

Regular Board Meeting (Wednesday, February 21, 2024)

Generated by Omaida Segui on Wednesday, February 21, 2024

Members present

Ada Gonzalez (Zoom), Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Members absent

Moshe Bender, Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:05 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Robert Finger, State Monitor

Mr. Michael I. Inzelbuch, Esq., General Counsel

Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant

Mrs. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE**4. STATEMENT BY BOARD SECRETARY****5. MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

B. EXECUTIVE SESSION**1. RESOLUTION**

2. ROLL CALL**BOARD MEMBERSHIP**

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

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Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Mr. Robert Finger, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.
Final Resolution: Motion Carries

Aye: Moshe Bender- Arrived 7:18pm, Ada Gonzalez, Moshe Raitzik- Arrived 7:13pm, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

C. PUBLIC SESSION**2. SUNSHINE LAW****3. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Mr. Robert Finger, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Girl's Wrestling Awards
2. 2022-2023 Audit Presentation, HFA
3. ~~William Chinoff, Frantz Law Group, Social Media Litigation~~

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

Student Representative Address- Superintendent Laura A. Winters, Ed.D., Members of the Board of Education and General Counsel would like to thank 2023-2024 Student Representative Uriel Sanchez for an outstanding job tonight with his speech and presentation.

8. RECOGNITION TO THE PUBLIC

- Joe Strupp, APP

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

Resolution: Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Resolution: Motion to Approve Business Agenda, Superintendent's Agenda and Minutes

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Shlomo Stern, second by Moshe Bender.

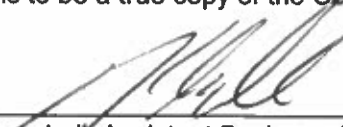
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:31 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on February 21, 2024.



Kevin Campbell, Assistant Business Administrator/Board Secretary

February 22, 2024



Lakewood School District's

Summer of 2024 Programs

The Lakewood School District will be running seven (7) summer programs during the months of July and August, with a projection of approximately 1,500 students participating.

- Extended School Year (ESY – K-12)
- Summer Intervention Program (K-2)
- Outdoor Summer Program/Academic Enrichment Program – (K-6)
- Accelerated Geometry Program (LHS)
- Credit Recovery – LHS (ELA & Mathematics)
- Athletics (Elementary, MS & HS)
- Summer of a Lifetime Program (Rising Seniors)

Students will be transported to and from school each day and receive free breakfast, and lunch if applicable, depending on the program.

The **Extended School Year (ESY)** program will be held at Oak Street School, the Lakewood Early Childhood Center, Lakewood Middle School and Lakewood High School. Students who attend this program are found eligible by the Child Study Team (CST) to receive educational services beyond the traditional 180-day school year. **The program begins July 2, 2024 and goes through August 13, 2024 (Closed on July 4, 2024).**

Program Times:

LECC – 8:45 a.m. to 1:45 p.m.

Oak Street School – 8:45 a.m. to 1:45 p.m.

Middle School – 8:00 a.m. to 1:00 p.m.

High School – 8:00 a.m. to 1:00 p.m.

The **Summer Intervention Program** is for invited Kindergarten through Grade 2 students who are currently receiving intensive, individualized reading instruction. Your child's reading interventionist teacher will contact you.

The **Accelerated Geometry Program** is being offered to eligible Algebra I students. Successful completion permits students to participate in Honors Mathematics classes. There are two sessions each day from July 2, 2024 through August 6, 2024:

Session 1: 7:00 a.m. to 9:30 a.m. (Breakfast & Transportation Provided)

Session 2: 10:00 a.m. to 12:30 p.m. (Breakfast & Transportation Provided)

Lakewood High School's Credit Recovery Program.

This program allows students the opportunity to earn academic credits, and avoid falling behind their peers.

Lakewood Middle School's Summer School Program.

This program is for students attending Lakewood Middle School, who failed an academic course during the 2023-2024 school year.

The **Lakewood School District, in collaboration with Lakewood Township**, is offering an **Outdoor Summer Program/Academic Enrichment** for students in Kindergarten through Grade 6. The Outdoor Summer Program will be held at Clifton Avenue Grade School.

The **Outdoor Summer Program** begins on **July 2, 2024 through August 13, 2024 (Closed July 4, 2024)**, from **8:45 a.m. to 1:45 p.m.**

Transportation and breakfast will be provided. Students will participate in daily activities that include, but are not limited to:

- STEM
- Art
- Music
- Horticulture
- Games
- Physical Activities
- ELA, iStation (Lab Class)
- Mathematics, iReady (Lab Class)
- Mathematics Enrichment
- ELA Enrichment (Phonics, Vocabulary, Comprehension)

Lakewood Athletics Summer Programs

Program	Dates	Times	Contact
Football (MS/HS)	June 9 - August 9th Every Monday, Wednesday, & Thursday	6:30-7:30pm	Coach LJ Clark ljclark@lakewoodpiners.org
Boys Wrestling (K-12)	July 2 - August 13th Every Wednesday	7:00-9:00pm	Coach Angel Orellana aorellana@lakewoodpiners.org
Girls Wrestling (K-12)	July 2 - August 13th Every Wednesday	7:00-9:00pm	Coach Kyle Shelly kshelly@lakewoodpiners.org
Basketball (MS/HS)	July 2 - August 13th Every Wednesday	7:00-9:00pm	Coach LJ Clark ljclark@lakewoodpiners.org
Field Hockey (MS/HS)	July 2 - August 13th Monday-Thursday	7:00-9:30am	Coach Harriette Reynoso hreynoso@lakewoodpiners.org
Boys & Girls Volleyball (HS)	July 6 - August 1st Every Tuesday and Thursday	6:00-8:00pm	Coach Vincent Currao vcurrao@lakewoodpiners.org
Boys & Girls Volleyball (MS)	July 5 - August 9th Every Wednesday	6:00-7:00pm	Coach Richard Gonzalez rgonzalez@lakewoodpiners.org
Soccer & Baseball (MS/HS)	July 2 - August 13th Every Wednesday & Thursday	6:00-8:00pm	Coach Eugene Drumright edrumright@lakewoodpiners.org
Throwing Program for Baseball and Softball (MS/HS)	July 2 - August 13th Every Wednesday	2:00-4:00pm	Coach Gary Woloshin gwoloshin@lakewoodpiners.org
Summer Weight Room (MS/HS)	June 9 - August 9th Every Monday, Wednesday, & Thursday	5:00-6:30pm	Coach LJ Clark ljclark@lakewoodpiners.org

Youth Sports Summer Camp for K-5 Students

Dates: August 16, 2024

Times: 6:00-8:00pm

Learn about all the sports Lakewood has to offer! More information to come.

Lakewood Athletics Fall High School Programs

Fall Sports at LHS:

- Cheerleading
- Cross Country (Boys & Girls)
- Field Hockey
- Football
- Girls Soccer
- Boys Soccer
- Girls Tennis
- Girls Volleyball
- E-Sports (Boys & Girls)

New Athletes should create a new account with a parent or guardian and register for the sport of their interest.

Returning Athletes DO NOT need to create a new account. You can simply login with your existing account with a parent or guardian and register for the sport of your choice to complete the process. (This also takes the place of the former "2nd Physical")

REGISTER HERE:

<https://students.arbitersports.com/lakewood-high-school>

Fall Physical with OHI at LHS

Free sports physicals will be offered with OHI. Date 1: Week of 6/3/24 & Date 2: Week of 6/10/24.

MUST BE REGISTERED ON FAMILYID FOR AN APPOINTMENT. Email Mr. Theriault for an appointment.

btheriault@lakewoodpiners.org

For Technical Support contact FamilyID at support@arbitersports.com or 1-800-311-4060

Lakewood Athletics Fall Middle School Programs

Fall Sports at LMS:

- Cheerleading
- Cross Country (Boys & Girls)
- Field Hockey
- Football
- Girls Soccer
- Boys Soccer
- Girls Volleyball

New Athletes should create a new account with a parent or guardian and register for the sport of their interest.

Returning Athletes DO NOT need to create a new account. You can simply login with your existing account with a parent or guardian and register for the sport of your choice to complete the process. (This also takes the place of the former "2nd Physical")

REGISTER HERE:

<https://students.arbitersports.com/lakewood-high-school>

Fall Physical with OHI at LHS

Free sports physicals will be offered with OHI. Date 1: Week of 6/3/24 & Date 2: Week of 6/10/24. **MUST BE REGISTERED ON FAMILYID FOR AN APPOINTMENT.** Email Mr. Theriault for an appointment. (btheriault@lakewoodpiners.org)

For Technical Support contact FamilyID at support@arbitersports.com or 1-800-311-4060

Professional Development Opportunities for Employees

The Lakewood School District is offering various **Summer Professional Development Trainings** for staff members.

Information will be provided to staff.

Summer of a Lifetime

Rising Seniors will participate in Stevens Institute of Technology's

Summer of a Lifetime Program.

This Program will provide high school students the opportunity to gain insight into the college experience.

Students will take a class in their chosen field and live on Campus!



**LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY**

PUBLIC MEETING – 7:30 P.M.

REGULAR MEETING – IN-PERSON

LIVE-STREAMED

DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)

WEDNESDAY, FEBRUARY 21, 2024

855 SOMERSET AVENUE

THROUGH DISTRICT WEBSITE

PUBLIC SESSION–7:30 P.M.

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the New Jersey Star Ledger, The Lakewood Scoop and The Lakewood Shopper.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

BOARD MEMBERSHIP

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent

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Mr. Robert Finger, State Monitor

Mr. Michael I. Inzelbuch, Esq., General Counsel

Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant

Mrs. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
February 21, 2024

- I. PLEDGE OF ALLEGIANCE** – Kevin Campbell, Assistant Business Administrator/Board Secretary
- II. ROLL CALL:**
- III. EXECUTIVE SESSION – RESOLUTION**

WHEREAS, Public Law 1975, Chapter 231, known as the Open Public Meetings Act, provides that a public body may not exclude the public from any meeting to discuss any matter described therein until the public body has first adopted a Resolution, and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the following items must be discussed in closed session and that the public must be excluded from said deliberations; and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public Meetings Act;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Lakewood, County of Ocean, State of New Jersey, that

- A. The Board of Education, in closed session, may discuss one or more of the following subject matter:
 - 1. Confidential under Federal/State Law or rule of Court.
 - 2. That which would impair a right to receive Government Funds.
 - 3. Unwarranted invasion of Pupil's privacy.
 - 4. Collective Bargaining Agreement.
 - 5. Purchase, Lease or Acquisition of real property or investment.
 - 6. Any tactics and techniques utilized in protecting the safety and property of the public.
 - 7. Any pending or anticipated litigation or contract negotiation other than as stated in #4.
 - 8. Involving the employment, appointment, termination of employment.
 - 9. Any deliberations occurring after a public hearing.

Which, subject matters constitute a subject matter described in the sub-section 7b of the Open Public Meetings Act.

BE IT FURTHER RESOLVED that, the Board of Education, of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters

have been resolved and the determination can be disclosed to the public.

IV. ROLL CALL:

- V. PRESENTATIONS:**
1. Girl's Wrestling Awards
 2. 2022-2023 Audit Presentation, HFA
 3. ~~William Shinoff, Frantz Law Group, Social Media Litigation~~

- VI. MINUTES:**
- Public Meeting Minutes- January 24, 2024
Executive Meeting Minutes- January 24, 2024

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over the meeting. Public comments will also be received at 7:30 p.m.

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president at his discretion may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be contacted if a person disrupts the meeting and fails to desist after being directed to do so.

Finally, we ask that you silence all electronic devices.

X. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY:

- A. Approve the attached budgetary line item Transfers for **January, 2024**.
- B. Acceptance of the Treasurer and Board Secretary Reports for **January, 2024**

- C. **Certification of No Over Expenditures:** Pursuant to N.J.A.C. 6A:23A-16.10, I Kevin Campbell Assistant Business Administrator/Board Secretary, certify that as of **January 31, 2024** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/Board Secretary

February 21, 2024

Date

- D. Approve the Bills List for the Warrant Account for February 21, 2024 in the amount of **\$12,338,497.22.**
- D1. Approval of **Supplemental Bills List** for the **Warrant Account** for **February 21, 2024** in the amount of **\$12,248,137.70.**
- E. Approval of Bills List for the **Cafeteria Account** for **February 21, 2024,** in the amount of **\$304,764.72.**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **January 30, 2024 in the amount of \$3,094,790.39**
 - **February 15, 2024 in the amount of \$3,099,248.44**
- G. Approval of payment of New Jersey State Health Benefits for **December, 2023** in the amount of **\$1,650,604.16.**
- H. Transportation
1. Move to record and award **Trip Quote #54 - #57** received on 1/26/24 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL		
Trip #54	\$ 298.00	\$ 298.00	AWARD	15-000-270-512-03-0003
Trip #55	\$ 449.00	\$ 449.00	AWARD	15-000-270-512-03-0003
Trip #56	\$ 1,600.00	\$ 1,600.00		
Trip #57	\$ 1,800.00	\$ 9,000.00		
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #54	\$ 500.00	\$ 500.00		
Trip #55	\$ 750.00	\$ 750.00		

Trip #56	NQ			
Trip #57	NQ			
CONTRACTOR: HT BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #54	\$ 499.00	\$ 499.00		
Trip #55	\$ 659.00	\$ 659.00		
Trip #56	\$ 1,195.00	\$ 1,195.00		
Trip #57	NQ			
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #54	\$ 620.00	\$ 620.00		
Trip #55	\$ 845.00	\$ 845.00		
Trip #56	\$ 938.00	\$ 938.00		
Trip #57	\$ 690.00	\$ 3,450.00	AWARD	15-000-270-512-04-0004
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #54	\$ 480.00	\$ 480.00		
Trip #55	\$ 640.00	\$ 640.00		
Trip #56	\$ 760.00	\$ 760.00	AWARD	LHS MD'S ACTIVITIES ACCOUNT
Trip #57	NQ			

2. Move to approve payment to School Bound in the amount of \$300.00 to transport student ID# 942245 to a follow up on 2/21/23. To be paid through budget acct#11-000-219-800-13-0000.

3. Move to record and award RFQ-T08-2324 received on 1/31/2024 @ 10am as follows:

							Award	ACCOUNT
VENDOR: A2Z TRANSPORTATION								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HPIN1Q	\$180.00	\$ 60.00	\$ 1.00	\$180.00	90	\$16,200.00	Award	11-000-270-511-00-0000
HHS4Q	\$180.00	\$ 60.00	\$ 1.00	\$ 180.00				
VENDOR: SCHOOL BOUND								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HPIN1Q	NQ							

HHS4Q	\$115.00	\$ 45.00	\$ 0.50	\$115.00	90	\$10,350.00	Award	11-000-270-511-00-0000
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4. Record corrected award amount for School Bound from **Bid T18-2324** originally awarded on the 12/13/23 agenda as follows:

VENDOR: SCHOOL BOUND								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
HTRES	\$130.00	\$85.00	\$0.01	\$130.00	107	\$ 13,910.00	AWARD	11-000-270-511-00-0000
SHSJE*	\$110.00	\$20.00	\$0.01	\$130.00	110	\$ 14,300.00	AWARD	11-000-270-514-00-0000
CHSMS7								
CHSMS8								
TWIS1	\$220.00	\$85.00	\$0.01	\$220.00	118	\$ 25,960.00	AWARD	11-000-270-511-00-0000
TWIS2	\$220.00	\$85.00	\$0.01	\$220.00	118	\$ 25,960.00	AWARD	11-000-270-511-00-0000

5. Move to approve additional funding for **Bid-T08-2324** for athletics transportation to/from games. To be paid through budget acct# 11-000-270-512-00-0000.

Presidential- Originally awarded at \$75,000 approve additional \$100,000

Klarr- Originally awarded at \$175,000 approve additional \$100,000

6. Move to record and award Trip Quote #58-#60 received on 2/5/24 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #58	\$ 540.00	\$ 1,620.00	AWARD	club funds
Trip #59	\$ 880.00	\$ 880.00	AWARD	20-360-200-500-03-0000
Trip #60	\$ 880.00	\$ 880.00	AWARD	20-360-200-500-03-0000
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL		
Trip #58	\$ 1,499.00	\$ 4,497.00		
Trip	\$ 2,998.00	\$ 2,998.00		

#59				
Trip #60	\$ 2,998.00	\$ 2,998.00		
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #58	\$ 700.00	\$ 2,100.00		
Trip #59	\$ 1,800.00	\$ 1,800.00		
Trip #60	\$ 1,800.00	\$ 1,800.00		
CONTRACTOR: MAYTAV				
TRIP #	COST PER BUS	TOTAL		
Trip #58	NQ			
Trip #59	\$ 1,100.00	\$ 1,100.00		
Trip #60	\$ 1,100.00	\$ 1,100.00		
CONTRACTOR: HT BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #58	\$ 1,000.00	\$ 3,000.00		
Trip #59	\$ 1,490.00	\$ 1,490.00		
Trip #60	\$ 1,490.00	\$ 1,490.00		
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #58	\$ 780.00	\$ 2,340.00		
Trip #59	\$ 970.00	\$ 970.00		
Trip #60	\$ 970.00	\$ 970.00		

7. Move to record and award trip quote #31-#67 received on 2/12/24 @ 10 am as follows:

#66 is pending grant availability & fundraising.

			AWARD	ACCOUNT
CONTRACTOR: HT BUS				
TRIP #	COST PER BUS	TOTAL		

Trip #61	\$ 180.00	\$ 180.00	AWARD	15-000-270-512-04-0004
Trip #62	NQ			
Trip #63	\$ 1,100.00	\$ 1,100.00		
Trip #64	\$ 1,100.00	\$ 1,100.00		
Trip #65	NQ			
Trip #66	NQ			
Trip #67	\$ 350.00	\$ 350.00	AWARD	11-000-270-512-00-0000
CONTRACTOR: SCHOOL BOUND				
TRIP #	COST PER BUS	TOTAL		
Trip #61	\$ 260.00	\$ 260.00		
Trip #62	\$ 650.00	\$ 650.00		
Trip #63	NQ			
Trip #64	NQ			
Trip #65	NQ			
Trip #66	NQ			
Trip #67	NQ			
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #61	\$ 295.00	\$ 295.00		
Trip #62	\$ 395.00	\$ 395.00	AWARD	11-000-270-512-00-0000
Trip #63	\$ 495.00	\$ 495.00	AWARD	20-360-200-500-03-0000
Trip #64	\$ 960.00	\$ 960.00		
Trip #65	\$ 970.00	\$ 970.00		
Trip #66	\$ 935.00	\$ 3,740.00	AWARD	20-487-200-500-29-2520 & Fundraising
Trip #67	NQ			
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #61	NQ			
Trip #62	\$ 800.00	\$ 800.00		
Trip #63	NQ			
Trip #64	NQ			
Trip #65	NQ			
Trip #66	NQ			
Trip #67	NQ			
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #61	\$ 460.00	\$ 460.00		
Trip #62	\$ 510.00	\$ 510.00		
Trip #63	\$ 620.00	\$ 620.00		
Trip #64	\$ 770.00	\$ 770.00	AWARD	20-360-200-500-03-0000
Trip #65	\$ 940.00	\$ 940.00	AWARD	11-000-270-512-00-0000

Trip #66	NQ			
Trip #67	\$ 720.00			

8. Move to record and award **Trip Quote #68-#69** received on 2/15/24 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #68	\$ 1,240.00	\$ 2,480.00		
Trip #69	\$ 1,240.00	\$ 2,480.00		
CONTRACTOR: MAYTAV BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #68	\$ 1,250.00	\$ 2,500.00		
Trip #69	\$ 1,250.00	\$ 2,500.00		
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #68	\$ 880.00	\$ 1,760.00	AWARD	MUSEUM PAYING TRANSPORTATION
Trip #69	\$ 940.00	\$ 1,880.00	AWARD	MUSEUM PAYING TRANSPORTATION
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL		
Trip #68	\$ 994.00	\$ 1,988.00		
Trip #69	\$ 994.00	\$ 1,988.00		
CONTRACTOR: HT BUS SERVICE				
TRIP #	COST PER BUS	TOTAL		
Trip #68	\$ 1,020.00	\$ 2,040.00		
Trip #69	\$ 1,020.00	\$ 2,040.00		

- I. Approve the 2023/2024 Special Counsel Agreement with **Greenberg, Dauber, Epstein & Tucker**, as Special Counsel for the Board of Education on miscellaneous matters at a cost of \$350 per hour in addition to 3% of the amount of fees to cover internal expenses not to exceed an additional \$50,000 (11-000-230-331-00-0001)
- J. Approve **Monmouth-Ocean Educational Commission** to aid and assist the Lakewood School Business Office in complying with statutes, rules and regulations governing its business office and business affairs on an as needed basis at a cost of \$80 per hour not to exceed and additional \$50,000 for the remainder of the 2023/2024 school. (11-000-251-330-00-0000)
- K. Approve **Howard Technology** an NCPA National Cooperative Purchasing Alliance vendor, contract NCPA 01-45 to replace and install 6 exterior/interior doors at Spruce Street School in the amount of \$18,562.00 (12-000-400-450-07-0007)
- L. Approve a three (3) year maintenance contract (2024, 2025, and 2026) with **Touzer Energy Systems Inc.** to support the frontend Building Automation Systems (BAS) for the Trane

HVAC equipment at District Schools, payable in either quarterly installments, annual payments or discounted prepayments as follows. These fees include quarterly contract reviews, priority technical support and replacement parts and components which will be invoiced at prevailing wage. Touzer is certified to program, commission and service Trane automated controls products. (11-000-261-420-15-0722)

	Year 1	Year 2	Year 3
Annual Due Date	January 1, 2024	January 1, 2025	January 1, 2026
Annual Payment	\$24,496.00	\$25,965.00	\$27,524.00
Quarterly Payment plus 2.5% finance charge	\$6,277.10	\$6,653.53	\$7,053.03
Prepayment	\$23,761.12	\$48,341.64	\$73,461.87
Prepayment discount savings*	\$734.88	\$2,119.36	\$4,523.13
Prepayment 1 year discount 3% Prepayment 2 year discount 4.2% Prepayment 3 year discount 5.8			

M. Move to approve **Frontline Education for Absence & Time Solution Module** to enable the district to effectively and accurately manage and report on employee time to improve accountability, save time, keep labor costs under control, gain real-time visibility and ensure compliance with labor laws at the following costs: (11-000-251-340-00-0000)

End User	Description	Start Date	End Date	Amount
Lakewood School District	Time & Attendance, unlimited usage for internal employees	03/01/2024	06/30/2024	\$6,634.53
Lakewood School District	Frontline Implementation			\$6,000
			Initial Term Total	\$12,634.53
Lakewood School District	Time & Attendance, unlimited usage for internal employees	07/01/2024	06/30/2025	\$19,849.20
			Recurring Total	\$19,849.20

N. Approve the Design Change Notice #5 from EI Associates for the delayed project completion date of the Lakewood Middle School Cafeteria Addition at an additional charge of \$28,600. (20-487-200-300-29-2520-000)

O. Approve Touchpoint SmartClock Lite with Proximity Scanning to supply 12 scanners to interface with the Time & Attendance Frontline Module at the following costs.

ITEM & DESCRIPTION	SKU	QTY	UNIT PRICE	TOTAL
Touchpoint SmartClock Lite 10" Bare Bones, Plug and Play SmartClock with AC Power, WiFi, Ethernet Hardwire, PoE and Proximity Scanning	TCLN-120	11	\$2,366.00	\$20,526.00 After \$5,500 discount
AnyPlace PoE included with TCSN, TCS and TCLN	POE	11	\$0	\$0
2 Year White Glove Service & Support	TCWG-2YR	11	\$567.84	\$6,246.24 (2 years)
Shipping & Handling		11	\$50.00	\$550.00
Touchpoint SmartClock Lite 10" Bare Bones, Plug and Play SmartClock with AC Power, WiFi, Ethernet Hardwire, PoE and Proximity Scanning	TCLN-120	1	\$0	\$0 One unit supplied at no cost
AnyPlace PoE included with TCSN, TCS and TCLN	POE	11	\$0	\$0
1 Year White Glove Service & Support (Free Pilot Smartclock)	TCWG-1YR	1	\$231.00	\$231.00 (1 year)

P. Move that the Board accept the SDA Emergent and Capital Maintenance Needs Grant in the amount of \$112,829.00.

Q. Approve **Crossroads Pavement Maintenance LLC**, an Educational Data Cooperative approved vendor contract #10980 Macadam #24A, to provide labor, equipment and materials to provide new macadam pathways & associated work at Lakewood High School at a cost of \$455,270 to be charged to the SDA Grant Fund 20-492-400-730-29-2520-000 and the balance to 12-000-400-450-03-0003.

R. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

WHEREAS, on both occasions (Bid 10-2122 and Bid 13-2122) no bids were received in response to the advertisement;

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods , at a cost which is lower than the negotiated price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

BE IT FURTHER RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

SCHOOL	VENDOR	TOTAL COST	GRANT	ACCOUNT
Yeshiva Yesodei Hatorah	ADS of NJ, Inc.	\$7,000.00	Technology	20-510-266-610-30-0991-10J

S. Move to renew the following IDEA funded contracts for the 2023/2024 school year from **September 1, 2023 through June 30, 2024** originally awarded through a Competitive Contract Solicitation Process for a three (3) year period expiring on June 30, 2023. Pursuant to N.J.S.A 18A-42.1 (o) an Index Rate increase of 5.5% is allowable.

The following chart represents the total cost of services and classes to be provided for a 10-month period (September through June) pending availability of additional funding (**Initial resolution on November 15, 2023 agenda**) and approval by the NJ Department of Education, Office of Special Education Programs::

SOLICITATION	VENDOR	PROGRAM	# CLASSES	COST PER	TOTAL FOR 10
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			REQUESTED	CLASS INCLUDES 5.5% INDEX RATE INCREASE FROM 2022/2023 RATE	MOS
	Tree of Knowledge Learning Academy				
CC 03-2021		Yesod	10	\$126,910.12	\$1,269,101.12
		Mekor	17	\$70,111.34	\$1,191,892.78
		Mekor Additional Speech Supports			\$40,000.00
		ICRP	10	\$70,111.34	\$701,113.34
				TOTAL	\$3,202,107.24
CC 07-2021		SHADOWS		\$36.92/HRLY	\$500,000.00
				TOTAL TREE OF KNOWLEDGE- IDEA	<u>\$3,702,107.24</u>
	Tender Touch Educational Services				
CC 03-2021		ICRP	25	\$68,566.03	\$1,714,150.75
CC 05-2021		LINKS	14	\$444,992.33	\$6,229,892.62
CC 04-2021		NPSSP	14 (12 PRE-K, 2 K TRANSITION)	\$268,429.67	\$3,758,015.38
		ADDITIONAL NPSSP RENTAL SPACE			\$100,000.00
				TOTAL TENDER TOUCH IDEA	<u>\$11,802,058.75</u>
TOTAL IDEA FUNDING REQUIRED FOR					<u>\$15,504,165.99</u>

2023/2024FOR THESE SERVICES					
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Current IDEA allocations:

IDEA BASIC	\$10,052,597.00
IDEA BASIC CARRYOVER	\$ 331,241.00
IDEA PRE-K	\$ 221,984.00
TOWNSHIP CARRYOVER	\$ 412,755.00

Additional Funding Sources:

Lakewood Township Grant	\$ 1,400,000.00
2022-2023 Surplus	\$ 1,219,759.00
2022-2023 Surplus (DOE Approval Needed)	\$ 1,865,829.99

TOTAL FUNDING REQUIRED: \$15,504,165.99

- T. Approve Comegno Law Group as school board Special Counsel on an as needed basis for 2023/2024 school year at a cost of \$295.00 per hour for attorneys and \$150.00 per hour for paralegals not to exceed an additional \$50,000 (11-000-230-331-00-0001) originally approved on 11/15/2023.
- U. Approve the purchase of 90 student tables for the Lakewood High School Cafeteria from Tri Furniture Design, an Educational Data approved cooperative vendor Bid # 12288 MSRP. The total cost of \$205,113.60 includes installation, freight, inside delivery and removal of debris. (60-910-310-732-00-0000)
- V. Approve the purchase of 720 student chairs for the Lakewood High School Cafeteria from Tri-Furniture Design, a Hunterdon County Cooperative vendor #HCESC-CAT-23-01. The total cost of \$147,625.00 includes installation, freight, inside delivery and removal of debris. (60-910-310-610-00-0001)
- W. Approve the additional payment of \$392.50 to the Ocean County Soil Conservation District for the application for soil erosion and sediment control plan certification for the new Lakewood Middle School parking lot Block 223.01 ; Lot 71.01.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

- 1. Approve the revised 2023-2024 ARP/ESSER III Chart.

K-2 ELA	
2023-2024 ARP ESSER III Plan	
Instructional Supplies	Est. Cost

Letterland <ul style="list-style-type: none"> • Coaching • Training • Materials 	\$150,000.00
Istation (with extra PD)	\$200,000.00
LinkIt!	\$58,650.00
Scholastic Book Fair K-5 Twice a year	\$301,644.00
ReadBright PD, consulting, and materials	\$320,000.00
Voyager Sopris Consumable Power Readers and Super Readers (decodable text for second grade)	\$60,473.60
Decodable Books 95 Percent Group Top 10 Teacher Tools.	\$200,000.00
Tools4ReadingSound Wall Training	\$42,000.00
LETRS self-paced course licenses, books, and in person PD as needed. For new teachers and interventionists.	\$70,000.00
ELA Coaches Additional Hours to update and revise curriculum	\$25,000.00
K-2 ELA Mini-Grant Curriculum Projects Enhancement of Curriculum	\$60,000.00
Teacher Leaders	\$16,000.00
Intervention Documentation Monthly In-Depth Compliance Audit & Reporting	\$4,000.00
Kami	\$7,000.00
Stockton Mentoring Videos	\$4,924.00
Amplify K-2, Digital Teacher & Student Licenses for IRA Units	\$72,640.50
DIBELS Amplify Training	\$40,000.00
Lexia Core 5	\$166,490.00
K-2 ELA Teacher Guides	\$20,000.00
Dr. Devora Samet Classroom Management Training for Mentees	\$12,000.00
Kids Read Now Summer Program (K-2 Price Only)	\$48,000.00
Reimburse teachers to watch the Stockton mentoring videos	\$10,000.00
Purchase One Tabs for K-2 Students	\$200,000.00
Educlimber Pilot	\$6,166.67
Educlimber 5 Year License	\$286,997.90
Total	\$2,381,986.07

Bilingual ESL	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Lexia Learning	\$45,150.00
HS ESL Field Trip to NYS	\$15,000.00
Busing	
Registration	\$5,000.00
Rosetta Stone	\$17,500.00
Foreign Transcript Evaluation Training	\$6,550.00
Bilingual Coaches	\$20,000.00
Revise, Update & Enhance Curriculum	
Professional Development stipends for ML Teachers	\$6,600.00
Inspire After-School SEL Program at LMS	\$7,200.00
TOTAL	\$123,000.00

Special Education	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Sonday PD and Instruction Materials	\$80,000.00
Additional Materials	\$20,000.00
Additional Materials	\$30,000.00
Decodable Texts	\$50,000.00
Intervention Manager	\$80,000.00
Handle with Care Training and support	\$30,000.00
IEP progress monitoring and Intervention PD support	\$150,000.00
Document Cameras	\$10,000.00
SE Support / Part Time Coach	\$65,000.00
Bella Rose Farm/ Vocational training	\$50,000.00
Behavioral support PD and coaching	\$250,000.00
Reimburse teachers, PD, instructional team meetings, IRS Interventions to specific students as needed	\$50,000.00

Preschool Creative Curriculum Materials	\$40,000.00
SE Instructional Supplies	\$20,000.00
HS Iready with PD	\$10,000.00
Decodable Books	\$20,000.00
Supplemental Resources	\$60,000.00
Additional Document Cameras	\$10,000.00
Special Education Data Coach	\$10,000.00
Additional PD	\$30,000.00
Related Services Equipment	\$190,000.00
Related Services PD	\$100,000.00
Additional Behavior Therapy Associates	\$25,000.00
TOTAL	\$1,380,000.00

Mathematics	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Math Manipulatives/Flashcards	\$270,000.00
Calculators for LHS	\$16,000.00
iReady/Ready Classroom	\$110,000.00
Math Manuals and Student Workbooks	\$60,000.00
Math Fluency Books	\$20,000.00
Calculators for LMS	\$33,000.00
Number Talks Books (K-8)	\$25,000.00
Instructional Coaches Revise, Update and Enhance Curriculum	\$45,000.00
Intervention Coordinator	\$10,000.00
Dual Enrollment Coordinator	\$13,000.00

Communicators & Dry Erase Markers	\$50,000.00
TOTAL	\$652,000.00

Social Studies/Fine Arts/ELA Grades 3-12	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
District Instruments	\$20,000.00
RAZ+ Vocabulary A-Z	\$43,143.00
Cricut Makers	\$20,000.00
Mesh Panels	\$10,000.00
Portable Sink	\$10,000.00
Kiln	\$10,000.00
3D Printers/Engravers	\$25,000.00
Art Station	\$40,000.00
Air Dry Clay	\$10,000.00
Digital Keyboards	\$20,000.00
Orff World Instrument Kit	\$20,000.00
Novels Grades 3-5	\$30,000.00
Novels Grades 3-5	\$20,000.00
Novels Grades 9-12	\$20,000.00
Art – Equipment & Supplies	\$75,000.00
Music Equipment & Supplies	\$75,000.00
Grade 3-6 LETRS Training	\$60,038.00
School Trips to Music in the Parks (LMS & LHS)	\$25,000.00
Libraries 6 Schools – Each will receive \$40,000.00 For books/furniture	\$240,000.00
Library Piner Elementary School \$40,000 for books \$20,000 for furniture & equipment	\$60,000.00
LHS Library LHS - \$40,000 Books LHS- Renovation \$150,000	\$190,000.00

ELA Grades 3-5 Resources and Supplies	\$100,000.00
ELA Grades 6-12 Resources and Supplies	\$100,000.00
TOTAL	\$1,223,181.00

DISTRICT EXPENDITURES	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
HIBster	\$6,000.00
ReThink SEL	\$45,000.00
RealTime	\$143,000.00
Summer Learning Loss	\$400,000.00
Co-curricular Programs	\$355,000.00
Summer School Programs	\$30,750.00
Summer of a Lifetime 2024	\$50,000.00
Source4Teachers	\$1,200,000
Translation Services	\$20,500.00
School Allocation for Additional Educational Supplies/Educational Trips directly related to curriculum	\$160,000.00 (\$20,000 per school)
PBSIS Incentives	\$160,000.00 (\$20,000 per school)
Curriculum Work Science Curriculum Social Studies Curriculum Business Curriculum	\$15,000.00
Welcome Tote Bags	\$16,000.00
Science Resource Books	\$67,500.00

Adult High School	\$150,000.00
Science Supplies for Science Labs Grades K-5	\$50,000.00
Science Supplies 6-12	\$45,500.00
Tomorrow's Teacher	\$3,000.00
Dual Enrollment Ocean County College	\$247,000.00
Preschool Supplies & Equipment	30,000.00
Technology Supplies	\$350,000.00
LMS Bleachers 2 Awnings for LHS (Door 14 & Main Entrance) Sound System for LHS Gymnasium Stage at LMS	\$1,707,580.00
Warshauer Electric Electrician's Program	\$30,000.00
E-Sports	\$100,000.00
ESL Classes & Certifications	\$36,000.00
Community News Letters	\$25,000.00
TOTAL	\$5,439,830.00

2023-2024 ARP/ESSER III FUNDS

ELA K-2	\$2,381,986.07
Bilingual/ESL	\$123,181.00
Special Education	\$1,380,000.00
Mathematics	\$652,000.00
Social Studies/ELA/Fine Arts	\$1,223,181.00
District Expenditures	\$5,439,830.00
Total	\$11,200,178.10

2. Approve the following Administrators for professional development on demand trainings with the Association for Supervisors and Curriculum Development (ASCD) for

\$239.00, (Annual Membership Fee), not to exceed \$9,000.00; to be paid for using Title II Funds budget account #20-270-200-500-29-2520-000.

- Laura A. Winters Ed.D.- Superintendent
- Richard Goldstein- Principal- LHS
- Jessica Giorgiantonio- Assistant Principal- LHS
- Michael Matson- Assistant Principal- LHS
- Deborah Rolston- Assistant Principal- LHS
- Edward Knapp- Assistant Principal/Supervisor of Special Projects- LHS
- Deborah Mazzeo- Principal- LMS
- Doreen Steinmetz- Assistant Principal- LMS
- Anthony Ziobro- Assistant Principal- LMS
- Joseph Schroepfer- Principal- OAK
- Thomas Stead- Assistant Principal- OAK
- Annette Maldonado- Assistant Principal- OAK
- Jessica Ring- Interim Principal- CAGS
- Yvette Cucuro- Assistant Principal- CAGS
- Ebony Rivera- Principal- EGCS
- Benjamin Lieberman- Assistant Principal- EGCS
- Lindsey Chirichello- Interim Principal- PINER
- Marisa Kleber- Assistant Principal- PINER
- Marcy Marshall- Principal- SPRUCE
- Owen Bonner- Assistant Principal- SPRUCE
- Sara Garfunkel- Supervisor- LECC, Campuses 1, 3
- Aleida Salguero- Principal- LECC, Campus 2
- Heni Mozes- Supervisor
- Kristie Sussino- Supervisor
- Tova Feifer- Supervisor
- Malka Stein- Supervisor
- Devorie Stareshesky- Supervisor
- Tracy Paolantonio- Supervisor
- Kevin Walters- Supervisor
- Adina Weisz- Supervisor
- Michelle DiPietro- Supervisor
- Barbara Morcos- Supervisor
- Oscar Orellana- Supervisor

3. That the Board, in accordance with N.J.S.A. 18A:23-5, acknowledges the receipt of and accepts the Annual Comprehensive Financial Report and Auditor's Management Report on Administrative Findings for the fiscal year ended June 30, 2023, as prepared by the firm of Holman, Frenia & Allison, Toms River, New Jersey.

Furthermore, that the Board has publicly reviewed the Audit Synopsis, Auditor's Findings and Recommendations and the Corrective Action Plan prepared by the School Business Administrator as appended to and made a part of these minutes.

Furthermore, that the Board approves the Corrective Action Plan as follows:

- a. Administrative Practices and Procedures
 - None
 - b. Financial Planning, Accounting and Reporting
 - None
 - c. School Purchasing Programs
 - None
 - d. School Food Service
 - None
 - e. Student Body Activities
 - None
 - f. Application for State School Aid
 - None
 - g. Pupil Transportation
 - None
 - h. Facilities and Capital Assets
 - None
 - i. Miscellaneous
4. Approve the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials for the 2023-2024 School Year.
 5. Approve Lakewood School District to participate in the Ocean County Teacher of the Year Recognition Program at the RWJ Barnabas Health Arena Toms River, May 10, 2024, at a total cost not to exceed \$440.00; to be paid through budget account #11-000-230-890-00-0000.
 6. Approve Dr. Sarah Levin Allen, licensed Clinical Neuropsychologist & School Psychologist, to work with teachers, paraprofessionals and administrators on remediating disproportionality by:

- Shifting the mindset and building the skills of staff.
- Identifying and implementing behavioral interventions.
- Assessing current infrastructure and supports at special education entry points (i.e. I & RS committee, CST evaluation, BCBA supports) and implement a training plan for entry level teams.
- Providing oversight and implementation of a systems support plan designed to shift the culture and approach of administration and staff.
- Overseeing behavioral support staff with providing assistance to teachers.
- Providing support for principals and the leadership team to lead, manage, and monitor the progress of the systems change.

At a cost not to exceed \$352,000.00, to be paid through CCEIS Funds budget account #20-250-200-300-29-2520-CEI.

7. Approve the below staff members to work the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, which will run from July 2, 2024 through August 13, 2024 (Off on July 4, 2024), Monday through Friday from 8:45 a.m. to 1:45 p.m. Transportation, breakfast and lunch will be provided, to be paid for using Township Funds (\$100,000.00) & ARP/ESSER III Funds budget account #20-007-100-100-00-0000 and budget account #20-487-100-101-29-2520-DST.

Name	Summer Position July 2, 2024 – August 13, 2024	Number of Hours	Pay Rate	Not to Exceed
Site Supervisor	Jennifer Patella	180	\$60.00	\$10,800.00
Arts & Crafts Supervising children	Ashley Antuna	150	\$50.00	\$7,500.00
Arts & Crafts Supervising children	Arielle Williams	150	\$50.00	\$7,500.00
Music Supervising children	Franklin Phillips	150	\$50.00	\$7,500.00
STEM Supervising children	Valerie Truisi	150	\$50.00	\$7,500.00
Horticulture/Supervising children	Jon Wudski	150	\$50.00	\$7,500.00
Games Supervising children	Tracy Kearney	150	\$50.00	\$7,500.00
Games Supervising children	Timothy Redan	150	\$50.00	\$7,500.00
Physical Activities/Supervising children	John Kulesza	150	\$50.00	\$7,500.00
Physical Activities/Supervising children	Gary Woloshin	150	\$50.00	\$7,500.00
IStation Lab/Supervising children	Jessica Howland	150	\$50.00	\$7,500.00
iReady Lab/Supervising children	Benjamin Pivetz	150	\$50.00	\$7,500.00
ELA Enrichment (Phonics) K-2/Supervising children	Melanie Roche	150	\$50.00	\$7,500.00
ELA Enrichment (Grades 3 -4)/Supervising children	Yazmin Gonzalez	150	\$50.00	\$7,500.00

ELA Enrichment (Grades 5-6)/Supervising children	Stephen Peacock	150	\$50.00	\$7,500.00
Math Enrichment (K-2)/Supervising children	Nicole Dahrouge	150	\$50.00	\$7,500.00
Math Enrichment (3-4)/Supervising children	Karen Pipes	150	\$50.00	\$7,500.00
Math Enrichment (5-6)/Supervising children	Iryna Magbanua	150	\$50.00	\$7,500.00

Administrator- Oscar Orellana

Not to Exceed: \$138,300.00

8. Approve the below staff members to create plans/lessons for the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School from May 1, 2024 through June 30, 2024, to be paid for using ARP/ESSER III Funds budget account #20-487-200-100-29-2520-DST, #20-487-200-100-29-2520-ELA, #20-487-200-100-29-2520-MTH and #20-487-200-100-29-2520-ART.

Preparation for Summer Program	Name	Number of Hours	Pay Rate	Not to Exceed
Site Supervisor	Jennifer Patella	Up to 25	\$60.00	\$1,500.00
Arts & Crafts	Ashley Antuna	Up to 10	\$50.00	\$500.00
Arts & Crafts	Ashley Antuna	Up to 10	\$50.00	\$500.00
Music	Franklin Phillips	Up to 10	\$50.00	\$500.00
STEM	Valerie Truisi	Up to 10	\$50.00	\$500.00
Horticulture	Jon Wudski	Up to 10	\$50.00	\$500.00
Games	Tracy Kearney	Up to 10	\$50.00	\$500.00
Games	Tim Reddan	Up to 10	\$50.00	\$500.00
Physical Activities	John Kulesza	Up to 10	\$50.00	\$500.00
Physical Activities	Gary Woloshin	Up to 10	\$50.00	\$500.00
ELA Enrichment (Phonics) K-2	Melanie Roche	Up to 10	\$50.00	\$500.00
ELA Enrichment (Grades 3 -4)	Yazmin Gonzalez	Up to 10	\$50.00	\$500.00
ELA Enrichment (Grades 5-6)	Stephen Peacock	Up to 10	\$50.00	\$500.00
Math Enrichment (K-2)	Nicole Dahrouge	Up to 10	\$50.00	\$500.00
Math Enrichment (3-4)	Karen Pipes	Up to 10	\$50.00	\$500.00
Math Enrichment (5-6)	Iryna Magbanua	Up to 10	\$50.00	\$500.00

Not to Exceed: \$9,000.00

9. Approve Deidre Krok to attend Intermediate Sand and Play Therapy Training, which consist of one three-hour session, monthly, for six months from November 2023-April 2024, at a cost of \$1,050.00 per attendee, to be completed during contractual hours (moving forward from February 2024-April 2024), not to exceed \$3,150.00, to be paid through budget account #20-218-200-321-00-1211.
10. Approve Barbara Morcos to attend the Introduction to Sand Play at the Lighthouse Counseling Center, Eatontown, NJ on Sunday, January 28, Monday, January 29, and Tuesday, January 30 from 9 am - 5 pm. For hours worked outside working hours, a rate of \$120 an hour not to exceed 5 hours for a total of \$600 to be paid from budget #15-000-218-104-03-0003 (Agenda item approved June 2023, this is a date change of the event) (Revision from the June 2023- Date Change)
11. Approve Deidre Krok to attend the Good Ideas conference on March 22, 2024 at Ocean County College, at no cost to the district.
12. Approve Lakewood High School to accept a \$280.00 donation from the LEA to the Class of 2024 for Prom tickets.
13. Approve Ruchama Gibber to take the Oklahoma School for the Deaf American Sign Language 10 hour course, to be reimbursed at the rate of \$50.00 per hour, not to exceed \$500.00, to be paid through budget account #20-487-200-100-29-2520.
14. Approve Maryan Mikhail to teach the Accelerated Geometry classes from July 2, 2024 through August 6, 2024 for 6.5 hours per day, at a rate of \$50.00 per hour, a total cost not to exceed \$8,125.00, to be paid through ESSER III Funds budget account #20-487-100-101-29-2520-DST.
15. Approve the below teachers to work the Summer Credit Recovery Program at LHS from July 2, 2024 through August 13, 2024 (Off July 4, 2024), Monday through Thursday from 10:00a.m. - 12:00p.m. at \$50.00 an hour to provide instructional support, contact students and monitor student progress (In-person and remote). Teachers will work in-person at Lakewood High School.
 - Jeanette Calahan
 - Jordan Thomas
 - Anupa Aryal
 - Eric Drake
16. Approve the below Middle and High School Guidance Counselors to work from July 1, 2024 through August 9, 2024, up to 200 hours each, at \$50.00 an hour to work on the 2024-2025 MS & HS Master Schedule. All Guidance Counselors must complete the work in-person, at their assigned school. All schedules must be completed and ready

for distribution by August 9, 2024, to be paid through budget account #15-000-218-104-03-0003.

- Corinne Hoffman
- Lori Iacono
- Guilmari Brooks
- Amber Patterson
- Steven Acosta
- Stephanie Tavares
- Gloria Varela
- Emily Filice Garcia

17. Approve the following teacher as Mentor for the 2023-2024 school year. Those mentoring a CE holder will be paid a rate of \$1,000.00 over the 30 weeks of mentoring and those mentoring a CEAS holder will be paid a rate of \$550.00 over the 30 weeks of mentoring, at no cost to the district, as the mentees fund the payment.

- Kathleen Kirby- EGCS
- Tara Watts- EGCS

18. Approve the below teachers to work the Middle School Summer Program for students who failed any content area class. July 2, 2024 through August 13, 2024 (Off July 4, 2024) from 8:00 a.m. to 11:00 a.m. Monday through Friday at \$50.00 an hour, 4 hours a day (prep included):

- Katie Doherty
- Anna Livingston
- Javier Canchon Vergara
- Sheila Darnowski

19. Approve Karen* Nielsen as a substitute paraprofessional for the EGCS Afterschool Club on an as needed basis for the remainder of the 2024 school year, at a cost of \$25.00 per hour, to be paid through budget account #15-421-100-101-05-0005. (*Correction from the 1/24/2024 agenda)

20. Approve Holly Pietruska, EGCS teacher, to facilitate the EGCS Afterschool Academy Enrichment Program, 1 (one) hour per day on Tuesdays, Wednesdays and Thursdays, beginning March 5, 2024 and ending May 9, 2024, at a cost of \$50.00 per hour, to be paid through budget account #15-421-100-101-05-0005. (Replacement for K. Kirby, resigned from this position.)

21. Approve EGCS Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated with a start date of October 16, 2023, to be

paid through budget account #11-000-270-107-00-2001.

- Todd Pizzella- Teacher

22. Approve Valerie Daniluk to attend the HOSA Advisor Meeting on April 11, 2024, after school, not to exceed 1.5 hours, at \$50.00 an hour; to be paid through Perkins budget account #20-360-200-300-03-0000.
23. Approve the 6 year license renewal of Explorations an Introduction to Astronomy digital textbook for High School through McGraw Hill, at a total cost not to exceed \$3,569.40, to be paid through ESSER budget account #20-487-100-600-29-2520-DST.
24. Approve Malwina Mogielski to be reimbursed for the cost of materials for students in Fashion, in the amount of \$83.41, to be paid from Perkins budget account #20-360-100-600-03-0000.
25. Approve Estefani Torres to chaperone the HOSA Regional Competition on 2/3/2024 at the rate of \$75.00/event to be paid through Perkins budget account #20-360-200-104-03-000.
26. Approve the MOU between Lakewood School District and Ocean County College allowing High School students to earn up to 8 credits for coursework completed while enrolled in Principles of Biomedical Science and Human Body Systems.
27. Approve the following Co-Curriculum Stipend Positions for Oak Street School for the 2023-24 School Year as per LEA contract Schedule G, to be paid through budget account #15-401-100-100-09-0009.

Staff Member Name	Position	Stipend
Heidi Jensen Replace Austin Barney Resigned	Spring Concert ONLY	\$573.00

28. Approve the following Lakewood High School staff members to chaperone the Junior Prom to be held in Lakewood High School on May 16, 2024 from 6:00pm-10:00pm. Staff members will be paid the contractual rate of \$50.00 for chaperoning (the number of chaperones will depend on the amount of students attending), to be paid through budget account #15-401-100-100-03-0003.

Tracey Kearney
Antonia DeVegh
Sharon Solar
Bridget Spina
Valerie Hutchinson-Daniluk

Stephanie Santiago
Guilmari Brooks
Wendy McClave
Estefani Torres
Christine Kurzweil
Jana Moore
Lahra Meyer
Yaquelin Crump
Audrey McKelvey
James Conroy
Stephanie Tavares

29. Approve Lakewood High School to purchase additional clothing incentives for students from Display Graphics to reinforce positive behavior not to exceed \$5,000.00; to be paid through PBSIS funding budget account #20-40-487-200-600-29-2520-050.
30. Approve the Class of 2025 to host an indoor movie night In the auditorium at Lakewood High School on April 11, 2024 (revised from the September 20, 2023 Agenda where it was planned to be outdoors), at no cost to the district.
31. Approve the Lakewood High School Drama Club to host a Zumbathon Dance Party in the gymnasium on May 30th following dismissal until 3pm, at no cost to the district.
32. Approve the Class of 2024 to host a Taco Tuesday fundraiser on Tuesday, March 12, 2024 from 1:45-3:00pm in the cafeteria at Lakewood High School, at no cost to the district.
33. Approve the following Student Interns from Kean University, from the Sophomore Field Experience, to complete 10 observations.

Course instructor, Professor Patricia McDermott will supervise the interns. At no cost to the District.

<u>Feb. 21 and 28</u> K-12 English/TSD Yatzeidy Gonzalez Jonathan Haythorn Kelsie Jasaitis K-12 Math/TSD Amani White Conner Zaccagna	<u>Feb. 22 and 29</u> K-6/TSD Matthew Anderson Sera Bachovchin Jianna Bertolotti Matthew Collins Emma Fitzpatrick Ashley Hartranft
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	Jennifer Roberts Madison Banasiak Joy Makowski Victoria Pasqualini P-3/TSD Lauren Tatro Kaleigh Wilmot
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34. Approve the Professional Development for the following staff for the 2023-2024 school year.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Gallagher	Tiffany	NJSSNA Conference	3/15/2024 - 3/16/2024	\$250.00 11-000-223-320-00-000	\$0.00	\$0.00

35. Approve the following placements for the 2023-2024 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Becker	Taylor	GCU	Piner	*1/16/2024-5/30/2024
Scott	Cassandra	GCU	LHS & LMS	**1/16/2024-5/4/2024
Saldivar	Erika	GCU	OSS	*1/16/2024-5/4/2024

*Total of 50 hours observation only

**Total of 10 hours observation only

36. Approve the following school trips for the 2023-2024 school year.

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
3/19/2024 #54	LHS	Monmouth University Grades 11-12 College Tour	30	2	\$0.00	\$298.00 15-000-270-512- 03-0003
4/4/2024 #55	LHS	Kean University Grades 11-12 College Tour	30	2	\$0.00	\$449.00 15-000-270-512- 03-0003
5/30/2024 #56	LHS	Camden Aquarium Grs 9-12 Transition Classes Classroom Incentive	28	12	\$510.00 Student Activity Fund	\$760.00 Student Activity Fund
5/31/2024 #57	LMS	iPlay America Grade 8 End of Year Graduation	225	15	\$8,430.75 20-487-200- 500-29-2520-	\$3,450.00 20-487-200-500- 29-2520-083

		Celebration			083	
3/12/2024 #58	OSS	Jenkinson's Aquarium Grade 3 Learning about animals	130	10	\$1,400.00 Student Activity Fund	\$1,620.00 Student Activity Fund
3/20/2024 #59	LHS	Double Tree Hotel Grade 10-12 FCCLA Conference/Competition	20	2	*\$1,210.00 adm *\$218.00 lodging 20-360-200- 500-03-0000	\$880.00 20-360-200-500- 03-0000
3/21/2024 #60	LHS	Double Tree Hotel Grade 10-12 FCCLA Conference/Competition	20	2	\$0.00	\$880.00 20-360-200-500- 03-0000
1/25/2024	LHS	Montclair State University Grade 9-12 JROTC-College Fair	40	3	\$0.00	\$0.00 Transportation paid by MSU
3/8/2024 #61	LECC I	Read Across America Grades 7-8 Community Service	20	1	\$0.00	\$180.00 15-000-270-512- 04-0004
5/11/2024 #62	LMS LHS	Long Branch High School Grades 6-12 Special Olympics	13	7	\$0.00	\$395.00 11-000-270-512- 00-0000
5/17/2024 #63	LHS	The Herbarry/Allaire Park Grades 11-12 Culinary-Learn about fresh herbs	45	2	\$675.00 20-360-200- 500-03-0000	\$495.00 20-360-200-500- 03-0000
5/31/2024 #64	LHS	Fireball Mountain Grades 9-12 Leadership/Team Development	40	2	\$0.00	\$770.00 20-360-200-500- 03-0000
6/7/2024 #65	LMS LHS	The College of NJ Grades 6-12 Special Olympics	13	7	\$0.00	\$900.00 11-000-270-512- 00-0000
6/7/2024 #66	LHS	Dorney Park Grades 9-12 Music Competition	150	8	\$10,535.00 Fundraising & 20-487-200- 500-29-2520- 050	\$3,740.00 20-487-200-500- 29-2520-050
6/7/2024 #67	LMS LHS	Torch Run Grades 6-12 Special Olympics	TBD	TBD	\$0.00	\$350.00 11-000-270-512- 00-0000
3/11/20024	LHS	Philadelphia Museum of	80	8	\$0.00	\$1,760.00

#68		Art Grades 9-12 Enrichment in Art				Paid by Museum
3/18/2024	LHS	Philadelphia Museum of Art Grades 9-12 Enrichment in Art	80	8	\$0.00	\$1,880.00 Paid by Museum

*Total cost for both days

37. Approval for the following trip using **Title IV** Funding:

School	Trip Name	Cost	Grant	Account
Bnos Tzippa	Jenkinson's Aquarium	\$ 400.00	Title IV	20-280-200-500-30-1838-07N
Bnos Tzippa	Aaron and Jessica's Buggy Rides, Inc.	\$ 224.00	Title IV	20-280-200-500-30-1838-07N
Bnos Tzippa	Kreider Farms	\$ 160.00	Title IV	20-280-200-500-30-1838-07N
Bais Tova	Franklin Institute	\$ 2,108.00	Title IV	20-280-200-500-30-0949-72I
Bnos Orchos Chaim	Jenkinson's Aquarium	\$ 530.00	Title IV	20-280-200-500-30-0953-75I
Tiferes Bais Yaakov	Aaron & Jessica's Buggy Rides, Inc.	1,148.00	TTL IV	20-280-200-600-30-097191I
Chein Bais Yaakov	Franklin Institute	\$ 490.00	TTL IV	20-280-200-500-30-1777-04S
Belz Institutions	Museum of Illusions	\$ 623.82	TTL IV	20-280-200-500-30-1996-13Q
Bnos Orchos Chaim	Urban Air	\$ 2164.99	TTL IV	20-280-200-500-30-0953-75I
Tiferes Bais Yaakov	Monmouth County Park System	210.00	TTL IV	20-280-200-500-30-097191I
Tiferes Bais Yaakkov	Kreider Farm Tour	820.00	TTL IV	20-280-200500-30-097191I
Chein Bais Yaakov	Jenkinson's Aquarium	\$ 600.00	TTL IV	20-280-200-500-30-1777-04S
Bnos Orchos Chaim	LRL Holdings, LLC (DBA) Dr. Suss Stables	\$ 920.00	TTL IV	20-280-200-500-30-0953-75I
Bnos Devorah	Statue Cruises	\$ 1776.00	T IV	20-280-200-500-30-0948-71I
Bnos Devorah	Adventureland	\$ 1356.00	TTL IV	20-280-200-500-30-0948-71I
Sephardic Bet Yaakov	Adventure Sports in Hershey	\$1520.00	TTL IV	20-280-200-500-30-0968-89I
Bnos Orchos Chaim	The Paintbrush	\$ 600.00	TTL IV	20-280-200-500-30-0953-75I
Bais Tova	Krieder Farms	\$ 1540.00	Title IV	20-280-200-500-30-0949-72I

Bnos Devorah	The Preservation Society of Newport County (DBA) Newport Mansions	\$ 621.50	TTL IV	20-280-200-500-30-0948-71I
Sephardic Bet	Aaron & Jessica's Buggy Rides, Inc.	\$658.00	TTL IV	20-280-200-500-30-0968-89I
Yeshiva K'tana	Jenkinson's Aquarium	\$850.00	TTL IV	20-280-200-500-30-0976-96I
Yeshiva Kol Torah	Ocean Lanes	\$637.50	TTL IV	20-280-200-500-30-1010-26J

38. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks is maintained by the Grant Office.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Gross Sara	My ABC Handwriting Book boys	9781940205120	Read Right llc	2012
Richard W Fisher	Mastering Essential Math Skills Book 2	9780999443385	Math Essentials	2018
Rabbi Yeshua Fulda	Ksav Rashi	9780978805490	PTACH	1979
Resnik	Living smarter	9781948241854	achievements	2022
Vista Higher Learning	Adventures in spelling - level 5	9780990661115	cherry wood press llc	2022

39. Approve Piner Elementary Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated with a start date of October 16, 2023, to be paid through budget account #11-000-270-107-00-2001.

- Alexandria Nudo- Paraprofessional
- Samantha Ferlisi- Paraprofessional (1:1 student)
- Michael Muth- Teacher (Replacement for Melanie Haines)

40. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and 11-000-100-561-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there**

are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2025-2026 school year.” Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
942918	Neptune Twp BOE	\$90.56 / day		91	MKV	\$8,240.96	02/01/2024- 06/12/2024

41. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph “A.” (and/or anywhere delineated in the Contract) “any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2025-2026 school year.” Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
918799	Coastal Learning	\$341.25/ day		93 days	ICR	\$31,736.25	01/21/2024- 06/30/2024
942767	SCHI	\$610.19/ day	\$180.00 / day	94 days	PSD	\$74,277.86	01/22/2024- 06/30/2024
942953	SCHI	\$610.19/ day		89 days	PSD	\$54,306.91	01/30/2024- 06/30/2024
907390	SCHI (Aide only)		\$180.00 / day	88 days	MD	\$15,840.00	01/31/2024- 06/30/2024
907623	SCHI	\$610.19/ day	\$180.00 / day	80 days	MD	\$63,215.20	02/12/2024- 06/30/2024

42. Approve Integrity Interpreting, LLC to complete the following service at the rates provided in the following chart. At the rates listed, not to exceed \$40,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Description of Services

Rate

BOE Agenda: February 21, 2024

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Certified: February 22, 2024

General Rates

Regular Rate-2 hour minimum

\$75.00

* Any interpreting assignment that are called in during office hours between

*8:00AM-5:00PM (Monday-Friday), and are assigned between the hours of

\$75/hour

*Rate is shown per hour.

NIGHT/WEEKEND RATE

\$80/hour

*Assignments which are scheduled during normal business hours but occur during the hours of 5pm-8am for weekdays and weekends.

*Rate is shown per hour.

TACTILE INTERPRETING RATE

\$95.00/hour

Regular Rate-2 hour minimum

*Any close vision, tactile, or haptics interpreting for deaf/blind recipients

*Rate is shown per hour.

LEGAL RATE/RECORDED RATE

\$100

Rate is for a 2-hour minimum

*Rate charged at time of booking is based on availability of interpreters for assignment location and duration of assignment.

*This rate is for a legal assignment or if the assignment is recorded for public events and usage.

*Rate is shown per hour

HOLIDAY RATE/AFTER HOURS RATE

\$110*

Rate is for a 2 hour minimum

\$120*

Legal Rate after hours with a 2 hour minimum

*Rate is shown per hour.

*Any assignment called in to Integrity Interpreting after office hours of 5:00pm-8:00am, and during Saturday and Sunday all day and needs immediate interpreting services for the after-hours timeframe.

*This rate stays into effect when needing to request or extend interpreting services while the office is closed.

* Holiday Rate are assignments that fall on New Year's Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

*South Jersey contract covers Burlington, Ocean, Camden, Atlantic, Gloucester, Salem, Cumberland, and Cape May County and all of Pennsylvania.

*Travel is charged at the Federal rate which is currently .655 cents per mile, or whatever the federal rate is of the current year, to and from an assignment. Parking and tolls will also be charged as incurred by each interpreter.

*The payment of services is DUE 45 DAYS after the submission of the invoice for services.

*Assignments are billed in 15 minute increments if the assignment exceeds the 2 hour minimum for in person services only.

*All rates are charged as a 2-hour minimum or whatever the agreed contracted time was upon booking.

*If the Deaf consumer is a "no-show", the facility is still responsible to pay for the services of the interpreter.

*If the interpreter is a "no-show" for any reason, the facility will not be billed for any services.

*Any assignments that are canceled due to weather conditions that cause the facility to close will be canceled non-billable to the vendor.

*Integrity makes every effort to answer all assignment requests within 24 hours.

**If calls come in after hours, Integrity has a 24/7 on-call coordinator to help with your request and assist you with on-site interpreting services within 2 hours or less (as long as an on-call interpreter is available at that time.)

**All on-site services canceled less than 2 full business day notice, is billable for the full contracted time. Two full business days does NOT include the date of service and the date it was canceled. It must have 2 business days in between. If an assignment is on Thursday and it is canceled on a Monday, Tuesday and Wednesday are the 2 full business days allotted to not be billed.

**All attorney fees that are incurred due to non-payment will be added to the total expense of money owed to Integrity Interpreting, LLC.

TEAM INTERPRETERS

It is customary to assign TWO INTERPRETERS for the duration of complex assignments or any assignment exceeding two (2) hours because of the intense nature of the work and need to assure accuracy. Some exceptions do apply to this standard depending on the content and physical and mental demand on the interpreter for specific assignments that are less than a 2-hour assignment.

CANCELLATION POLICY

Integrity Interpreting, LLC requires 2 Full Business Days for cancellation. When LESS THAN 2 FULL BUSINESS DAYS NOTICE is given, the client will be billed for the full contracted time. *Business days are only Monday thru Friday. It excludes Saturday and Sunday.

NOTE:

- NO SHOWS ARE BILLABLE WITHOUT EXCEPTION
- Rates are listed for EACH interpreter required.
- General rates apply to situations NOT requiring any type of audio/visual recording, theatrical setting, or special needs. Each assignment will be contracted on an individual basis.
- Legal rates apply to all situations involving law, court, or any recorded situations (audio, visual, written).
- Whenever possible, we appreciate two weeks advance scheduling notice

43. Approve the following teachers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour for the Summer CST Meetings throughout the district for 2024-2025 school year: to be paid through account #11-000-219-104-130-013

Staff Member	Teacher Certifications
Zahranna Monesson	General and Special Education
Kelly Hammel	Special Education
Tara Kessler	General and Special Education
Erin McNicholas	General Education
Melinda Cano	General and Special Education
Zoe Rosenmertz	General Education
Karen Pobol	General Education
Tara Moore	General Education
Nicoletta Katechis	General and Special Education
Kathleen Kirby	Special Education
Heather Slocum	Special Education
Jamie Weiss	General and Special Education
Gina Mulcahey	General and Special Education
Amy O'Donnell	General Education
Dawn Lucia	Special Education
Stacey Peace	General and Special Education
Barbie Glatzer	General Education
Robin Appelbaum	General and Special Education
Marissa Romito	General and Special Education
Rachel Resignato	General Education
Kristin Fogarty	General Education
Garen Zwick	General and Special Education
Elena Saccaro	General Education
Tracey Kearney Canace	General Education
Laura Choffey	General Education
Audrey McKelvey	General Education
Jessica DeSantis	General and Special Education
Kelly Knoll	General and Special Education

Stacy Moses	General Education
Dawn Carpenter	General Education
Aleksandra Santiago	General Education
Kimberly Twerdak	General and Special Education
Dawn Thomas	Special Education
Kristen Elias	General Education
Cara Leach	General and Special Education
Sheila Darnowski	General Education
Iryna Magbanua	General and Special Education
Melanie Haines	General Education
Robyn Capalbo	General and Special Education
Brenda Douglas	Special Education
Rachel Jasinski	General and Special Education
Kristen McKenzie	General Education
Lara Cerami	General and Special Education
Elizabeth Barone	General Education
Karen Barbagelata	General Education
Amy Marino	General Education
Lisa Pierro	General Education
Dawn Palazzo	Special Education
Mr. Darren Lee	General Education
Isabella Reynoso	General Education
Gissela Malgeri	General Education
Heidi Jensen	General and Special Education
Lori Babiak	General Education
Anna Livingston	General Education
Samantha Brower	General and Special Education
Laura Redding	General Education
Elizabeth Moore	General and Special Education
Jamie Intile	General Education
Jana Moore	General Education
Stacey Cloonan	General and Special Education
Jordan Thomas	General Education
Meghan Dineen	General Education
Nicole Stripto	General and Special Education
Jessica Dean	General Education
Thomas Goldberg	General and Special Education
Alissa Kindangen	General and Special Education
Krista Smith	General and Special Education
Eileen LHeureux	General and Special Education
Tara DeFalco	General Education
Emily Burke	General Education
Lauren Griffin	General and Special Education

Rondalyn Correia	General Education
Linda Schenck	Special Education
Jennifer Mullen	General Education
Ana Tsapatsaris	General Education
Jessica Mattliano	General Education
Maureen Palheta	General and Special Education
Rochel Greenes	General and Special Education
Rachel Erreich	General and Special Education
Jennifer Lowman	General Education
Maritza Vides	General Education
Katelyn Dato	General Education
Jill Kurek	General Education
Rutricia Longsworth	General Education
Eric Holmberg	General Education
Gianna Cannarozzo	General Education
Jennifer Taubel	General and Special Education
Christine Arlauckas	General Education
Kelly Jeranek	General Education
Karen McPartlin	General Education
Jason Storch	General and Special Education
Trudy McCracken	General Education
Zeynep Padilla	General Education
Joanna Francese	General and Special Education
Brueck Slawsky	General Education
Carolyn Kauffman	General Education
Melissa Sura	General and Special Education
Bridget Tjarks	General and Special Education
Brianne Faynor	General and Special Education
Jessica Reidmiller	General Education
Rivkah Rosenblatt	General and Special Education
Elizabeth Klein	General and Special Education
Samantha Ferlisi	General Education
Stefanie Camardo	General and Special Education
Kelly O'Brien	General and Special Education
Karen Pipes	General Education
Ryan Tjarks	General and Special Education
Jennifer Coward	General and Special Education
Gay Huggins Dickey, EdD	General Education
Marcie Petrucelli	General Education
Cassandra Mauriello	General and Special Education
Samantha Foy	General and Special Education
Jon Wudzki	General Education
Jessica Clayton	General Education

Nicole Mackow	General Education
Victoria DeSantis	General and Special Education
Ariel Williams	General Education

44. Approve Nancy Kwicinski and student ID# 908808 to attend the 2nd annual celebration for Women in Sports Honorees program. The event will occur on Wednesday, February 28th, at Howell High School, at no cost to the District.
45. Approve Northeastern Interior Services LLC to perform a complete renovation of the interior and exterior of the press box at the Russell E. Wright Sports Complex at a cost not to exceed \$38,816.25 to be paid through budget account #11-000-261-420-15-0722.
46. Approve Vincent Currao and Eugene Drumright to scout Boys Volleyball and Baseball games for the Spring 2024 season at a scouting fee of \$50.00 per assignment not to exceed \$500.00 to be paid through budget account #11-402-100-100-15-0000
47. Approve the following Physical Education teachers to attend the 2024 Annual NJAHPERD Convention on February 26 & 27, 2024 at a cost of \$350.00 each plus mileage reimbursement to be paid through budget account #15-401-100-500-04-0004 (Tara Moore) account #15-401-100-500-03-0003 (Danielle Cusanelli & Gina Coviello) and 11-402-100-500-00-0000 (Oscar Orellana) for registration.
- Gina Coviello
 - Tara Moore
 - Danielle Cusanelli
 - Oscar Orellana
48. Approve Brent Theriault, Athletic Trainer to attend the ATSNJ 2024 Annual Conference March 3 & 4, 2024. Registration fee: \$200.00 to be paid from budget account #11-402-100-500-00-0000. Mileage totaling \$65.14, to be paid from budget account #11-402-100-580-00-0000. Lodging and Meal expenses totaling \$162.00 to be paid from budget account # 11-402-100-500-00-0000.

Replace the following Spring 2024 Coach:

Last Name	First Name	Position	Group	Step	Salary
Acevedo	Yarielys	Asst. Boys Volleyball Coach	III	1	\$4,773.00

And appoint:

Lake	Daniel	Asst. Boys Volleyball Coach	III	1	\$4,773.00
Vaughn	David	Asst. Boys Track Coach	II	4	\$6,865.00
Flint	Tyler	Boys/Golf Girls Coach	Volunteer -- Non Paid		

Paid through budget account #11-402-100-100-15-0000.

49. Approve the following Athletic Event Staff for the 2023 - 2024 School Year to be paid through budget account # 11-402-100-100-15- 0000.

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	\$60.00	Varsity	\$105.00	Varsity & Sub-Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	\$90.00	Two Sub-Varsity	One Per Event
Site Director	\$90.00	Varsity	\$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	\$40.00	Varsity	\$80.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$100.00	Varsity & Sub-Varsity	(1 – 10)
Timer	\$45.00	MS Basketball/ Wrestling/ Volleyball	\$67.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event
Timer	\$50.00	Spring Track Events	\$75.00	Spring Track TriMeets /Double Dual Events	(4 – 8) Per Event
Timer	\$50.00	Varsity Games	\$90.00	Varsity & Sub-Varsity	One Per Event
Timer	\$40.00	Sub-Varsity Games			One Per Event
Timer Multi-Team	\$50.00	Per Match/Round			(1 – 6) Per Event
Pitch Counter	\$50.00	Per Varsity Game			One Per Event
Tickets	\$75.00	Basketball V/JV			(1-2) Per Event
Tickets	\$75.00	Football & Wrestling Varsity			(1-2) Per Event
Filming	\$45.00	Per Hour			One Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

SPRING SPORTS

Boys & Girls Track and Field
Boys Volleyball
Softball
Baseball

Site Director as needed for all Athletic Events. The Athletic Director will assign event workers, on an as-needed basis, based on the projected number of spectators.

Event Worker
Bogan, Margaret

*The Athletic Director will assign Event Workers, on an as-needed basis, based on the projected number of spectators (may not exceed allocated funds)

50. Approve Alyson Szczygiel to update and revise grades 3-4 ELA curriculum, assessments, and resources with a focus on the new NJSLS-ELA from February 22, 2024 through June 01, 2024; at a rate of \$50.00 per hour not to exceed 100 hours (a maximum of \$5,000.00), to be paid through budget account #11-000-221-110-00-0000.
51. Approve Harriette Reynoso to update and revise grades 5-6 ELA curriculum, assessments, and resources with a focus on the new NJSLS-ELA from February 22, 2024 through June 01, 2024; at a rate of \$50.00 per hour not to exceed 100 hours (a maximum of \$5,000.00), to be paid through budget account #11-000-221-110-00-0000.
52. Approve Sarah Johnson to update and revise grades 7-12 ELA curriculum, assessments, and resources with a focus on the new NJSLS-ELA from February 22, 2024 through June 01, 2024; at a rate of \$50.00 per hour not to exceed 100 hours (a maximum of \$5,000.00), to be paid through budget account #11-000-221-110-00-0000.
53. Approve Sarah Johnson to be paid on her own time to complete the LETRS self-paced Volume 1 training course by June 30, 2024. Teachers will be paid for 70 hours at a rate of \$50.00 per hour for each teacher not to exceed the amount of \$3,500.00 if vouchers are submitted within the time requirements with all required supporting documentation. Teachers that score an 80% or above on the final course post-assessment will receive an additional \$500.00 bonus that will not exceed \$4,000.00 per teacher. This expenditure will not exceed a total of \$3,500.00 and will be paid through ESSER 3 account #20-487-200-100-29-2520-ELA.
54. Approve the Pyramid Model Consortium to provide ePyramid Preschool training courses online at a rate of \$49.00 per attendee, to the following staff members for a total cost of \$784.00; to be paid through budget account #20-218-200-590-00-0211.

Training requires 18 contact hours to be completed by September 1, 2023. Paraprofessionals will be paid at a rate of \$25.00 per hour, and teachers will be paid at a rate of \$50.00 per hour.

Paraprofessionals

- Lizette Antuna
- Evon Ebid
- Zafar Khan
- Barbara Dougher
- Ashley Hughes
- Kaitlin Metcalf
- Jordan Metcalf
- Amy Rezk
- Kimberly Yilmaz
- Kelly Matthews

Teachers

- Lisa Velez
- Jessica Clayton
- Jessica Fitzpatrick
- Gabriella Ciervo
- Luann Codispito

55. Approve children's book donation from local published author, at no cost to the district.
56. Approval to pay Savvas for a 3 day SIOP Training from July 22-24, 2024 (on-site at LHS) for up to 30 participants (TBD) at the cost of \$18,000.00, to be paid through Title III, budget account #20-241-200-500-29-2520-000.
57. Approve Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-101-00-0000/11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
922273	Learnwell	1/28/24 - 2/28/24	10 hours/week	\$60.00	\$2,400.00
909998	Learnwell	1/26/24 - 2/24/24	10 hours/week	\$60.00	\$2,400.00
918799	Eileen L'Hereux	2/7/24 - 3/7/24	10 hours/week	\$50.00	\$2,000.00
936252	Valerie Truisi	1/27/24 - 3/27/24	10 hours/week	\$50.00	\$4,000.00

919741	Learnwell	2/3/24 - 3/3/24	10 hours/ week	\$60.00	\$2,400.00
933024	Stephanie Nielsen	1/1/24 - 3/14/24	10 hours/week	\$50.00	\$5,000.00
925864	TBD		10 hours/week	\$50.00	\$4,000.00
915876	Michael Dorsi	3/1/24 - 4/5/24	10 hours/week	\$50.00	\$2,500.00
925864	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
924873	Samantha Brower	2/4/24 - 6/30/24	up to 10 hours/week	\$50.00	\$9,000.00
912742	New Hope	11/29/23- 2/29/24	up to 5 hours/week	\$600.00/w week	\$7,200.00
912659	TBD	1/17/24 - 4/17/24	5 hours/week	\$50.00	\$3,750.00
919860	Allison Fusco/TBD	2/9/24 - 4/9/24	10 hours/week	\$50.00	\$2,000.00
911760	Robin Applebaum	1/30/24 - 2/12/24	5 hours/week	\$50.00	\$1,000.00
919774	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
9450	Carmella Quick	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
913133	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
913155	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
923672	Learnwell	10/24/23 - 10/27/23	10 hours/week	\$60.00	\$2,400.00
919121	Learnwell	11/29/23 - 12/6/23	10 hours/week	\$60.00	\$2,400.00
909599	Learnwell	12/15/23-12/21/23	10 hours/week	\$60.00	\$2,400.00

58. Approve Connecting Math of McGraw Hill to provide Coaching and Professional Development for Self-Contained Autistic and MD Special Education classes for the 2023-2024 school year; not to exceed \$10,500.00 to be paid through budget account #20-487-200-300-29-2520-SPE.

59. Approve Raymond Mann and Kirsten Oliver to receive an Intervention Data Analysis

Mini-Grant to analyze and create a presentation presenting the effectiveness of the Tier 3 2023-2024 Intervention Program. The presentation will be created by August 1, 2024. Each staff member will be paid at a rate of \$50.00 per hour not to exceed 25 hours each. Payment for each of the staff members will not exceed \$1,250.00, with a total not to exceed \$2,500.00; to paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.

60. Approve the following Interventionists who will work with students remotely during July & August 2024, at a rate of \$50.00 an hour, as per the LEA contract to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.

Gianna Cannarozzo
Carolyn Kauffman
Melanie Haines
Kirsten Oliver
Michelle Shames
Raymond Mann
Susan Wiemken
Maryellen Brown
Stephanie Walker
Jill Kurek
Maryellen McLaughlin

61. Approve the following Interventionist to participate in *Advancing Thinking Through Writing K-2* training series from The Writing Revolution, during February-March 2024 and will include 8 hours of virtual instruction, at a cost not to \$840.00, to be paid through budget account #20-270-200-300-29-2520-000.

Name	Position
Maryellen McLaughlin	First Grade ELA Interventionist

62. Approve the summer reading program partnership between the K-2 ELA Department and Kids Read Now to provide all of the K-2 students with 8 pre-selected books which will be mailed out (one per week) to each student via mail over the summer break. The company will conduct follow-up with parents and provide a system allowing the students to log their books so that the schools can track participation in the program, not to exceed \$40,992.50, to be paid through ESSER 3 funds budget account #20-487-200-600-29-2520-ELA.

63. Approve Inspired Instruction to provide three full days of professional development (one day for Kindergarten teachers, one day for first-grade teachers, and one day for second-grade teachers) on Aligning Practices with the New Jersey Student Learning Standards (newly revised standards must be implemented in September 2024). The training sessions will take place during May 2024, at a cost not to exceed \$7,650.00, to be paid through budget account #20-487-200-300-29-2520-ELA.
64. Approve Jessica Ring to receive an ELA Curriculum Mini-Grant to revise Units 1 & 2 of the second-grade curriculum according to the recently revised New Jersey State Standards. The project will also include embedding The Writing Revolution writing strategies and lessons into the units, consolidating some lessons, and adding additional writing about reading activities. The work will be completed by July 2024, at a cost not to exceed \$4,800.00 and will be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
65. Approve the revised 2024-2025 district calendar.

IMPORTANT INFORMATION:

School Security Drills – January 2024

HIB Report – January/February 2024

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. LAURIA, Karlie
Teacher: 4th Grade- CAGS
Effective: April 1, 2024

b. Retirements

1. ALVAREZ, Angela
Teacher: ESL- OAK
Effective: July 1, 2024
2. KIMMEL, Carina
Teacher: Bilingual- PINER
Effective: June 24, 2024

c. Terminations- None At This Meeting

d. Leaves of Absences

1. Employee #8452
Teacher-LECC
Medical- Sick (5 days) – Paid
Effective: January 22, 2024
Terminating: January 26, 2024
Medical – FMLA – Unpaid
Effective: January 29, 2024
Returning: February 2, 2024 (Pending doctor's release)
2. Employee #8869
Medical – Sick (8 days) & Personal (4 days) – Paid
Effective: December 12, 2023
Terminating: January 5, 2024
Medical – Contractual – Unpaid
Effective: January 8, 2024
Returned: February 1, 2024 (with doctor's release)
(Pending attendance data)
(Extension, Board approved 2/29/24)
3. CAREY, Ana
Teacher-LMS
Medical- Sick (37 days) – Paid
Effective: February 7, 2024
Returning: April 4, 2024 (Pending doctor's release)
(Pending attendance data)
4. DRAKE, Zaure
Teacher-LHS
Maternity-Sick (8 days)-Paid
Effective: January 8, 2024
Terminating: January 18, 2024
Maternity- FMLA - Unpaid
Effective: January 22, 2024
Returning: April 15, 2024
(Pending attendance data)
(Update, Board approved 11/15/23)
5. GLASSENBERG, Deena
Teacher-LECC
Maternity- FMLA – Unpaid
Effective: February 20, 2024
Returning: May 20, 2024

(Pending attendance data)

6. GOLDEN, Danielle
Maternity-Sick (22 days) & Personal (4 days) - Paid
Effective: December 11, 2023
Terminating: January 25, 2024
Maternity- FMLA-Unpaid
Effective: January 26, 2024
Terminating: April 18, 2024
Maternity-NJFLA-Unpaid
Effective: April 19, 2024
Terminating: June 28, 2024
(Extension, Board approved 12/13/23)
7. HENDRY, Janet
LDTC-CST
Intermittent Medical – Sick (not to exceed 62 days) Paid
Effective: September 1, 2023
Terminating: June 30, 2024 (Pending doctor's release)
8. HERRINGER, Candy
Teacher-LHS
Medical- Sick (14 days)-Unpaid
Effective: March 11, 2024
Returning, April 2, 2024 (Pending doctor's release)
9. KARAS, Rebecca
Teacher-LECC
Maternity-FMLA-Unpaid
Effective: February 20, 2024
Terminating: May 20, 2024
Maternity- NJFLA-Unpaid
Effective: May 21, 2024
Terminating: June 28, 2024
(Pending attendance data)
(Updated, originally board approved 1/24/24)
10. KAUFMAN, Carolyn
Teacher-SSS
Medical – Sick (6 days) & Personal (3 days)-Paid
Effective: February 6, 2024
Terminating: February 20, 2024
Medical – Contractual – Unpaid
Effective: February 21, 2024

Returning: February 27, 2024 (Pending doctors release)
(Pending attendance data)

11. KLEINKAUFMAN, Rochelle
Speech Therapist-LECC
Maternity- Sick (10 days)-Paid
Effective: March 11, 2024
Terminating: March 22, 2024
*Maternity-NJFLA-Unpaid
Effective: March 25, 2024
Terminating: June 20, 2024
(Pending attendance data)
(*Correction, Board approved 1/24/24)
12. LEES, Tanya
Teacher-LHS
Caregiver- Sick (10 days) – Paid
Effective: February 22, 2024
Terminating: March 15, 2023
(Pending attendance data)
13. MENA, Elsa
Teacher-Piner
Maternity- Sick (10days) &Personal (4days)-Paid
Effective: September 7, 2023
Terminating: September 20, 2023
Maternity-Extra consideration (20days)-Paid minus sub
Effective: September 28, 2023
Terminating: October 26, 2023
Maternity-FMLA-Unpaid
Effective: October 27, 2023
Terminating: January 25, 2024
Maternity-NJFLA-Unpaid
Effective: January 26, 2024
Returning: May 1, 2024, 2024
(Pending attendance data)
(Extension, Board approved 8/23/24)
14. MILLER, Rivka
Teacher-LECC
Medical- FMLA-Unpaid
Effective: January 2, 2024
Terminating: March 25, 2024
Medical-Sick (3 days)-Paid

Effective: March 26, 2024
Returning: April 2, 2024 (pending doctor's release)
(Pending attendance data)
(Extended, originally board approved 1/24/24)

15. OSINA, Chana

Speech Therapist – Related Services
Maternity- NJFLA- Unpaid
Effective: December 4, 2023
Terminating: March 1, 2024
Maternity- FMLA- Unpaid
Effective: March 2, 2024
Returning: March 13, 2024
(Pending attendance data)
(Extending, Board approved 12/13/23)

16. SKOPAS, Maegen

Teacher- LECC
Maternity- Sick (8 days) - Paid
Effective: January 8, 2024
Terminating: January 18, 2024
Maternity- FMLA- Unpaid
Effective: January 22, 2024
Terminating: April 12, 2024
Maternity-NJFLA- Unpaid
Effective: April 15, 2024
Terminating: June 28, 2024
(Pending attendance data)
(Update, Board approved 1/3/24)

17. TEJADA, Evelyn

Social Worker-Piner
Medical-Sick (10 days) & Personal (3 days)-Paid
Effective: January 2, 2024
Terminating: January 22, 2024
Medical-PEAD (3 days)-Paid minus Sub
Effective: January 23, 2024
Terminating: January 25, 2024
Medical-FMLA-Unpaid
Effective: January 26, 2024
Returning: April 4, 2024 (pending doctor's release)
(Pending attendance data)

18. WISNIEWSKI, Elizabeth

Social Worker-EGC
Medical- Sick (11 days)-Paid
Effective: January 30, 2024
Terminating: February 13, 2024
Medical-FMLA-Unpaid
Effective: February 14, 2024
Returning: March 13, 2024 (Pending doctor's release)
(Pending attendance data)
(Updated, Board approved 12/13/23)

19. YOUNG, Danielle

Teacher-LMS
Medical- Sick (32 days)-Paid
Effective: November 29, 2023
Terminating: January 24, 2024
Medical-FMLA-Unpaid
Effective: January 25, 2024
Returning: March 11, 2024 (Pending doctor's release)
(Pending attendance data)
(Update, Board approved 12/13/23)

20. ZELADA-LARA, Lilian

Teacher-OSS
Medical- Sick (3.5 days) & Personal (3.5 days)-Paid
Effective: December 8, 2023
Terminating: December 18, 2023
Medical- PEAD (3 days)-Paid min sub
Effective: December 19, 2023
Terminating: December 21, 2023
Medical-Extra Consideration (18 days) – Paid minus sub
Effective: January 2, 2024
Returned: January 29, 2024 (with doctor's release)
(Update, Board approved 1/3/24 & 1/24/24)

e. Transfers

1. RING, Jessica	Title Change Only
From:	Interim Principal- CAGS
To:	Principal- CAGS
Effective:	February 22, 2024
Terminating:	June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)	

2. CHIRICHELO, Lindsey	Title Change Only
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From: Interim Principal- PINER
To: Principal- PINER
Effective: February 22, 2024
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)

3. MANN, Tammy

From: Pre-K Interventionist- LECC, Campus 1
To: Pre-K General Education Teacher- LECC, Campus 3
Effective: January 2, 2024
Terminating: June 30, 2024
(New Position as ICR Teacher)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

4. LASDUN, Ahuva

From: Pre-K Special Education Teacher- LECC, Campus 2
To: Pre-K Special Education Teacher- LECC, Campus 3
Effective: January 2, 2024
Terminating: June 30, 2024
(Replacement for R. Zwick- Resigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *PINTO GALLAGHER, Ines

Guidance Counselor: PINER
Effective: March 25, 2024
Terminating: June 30, 2024
Salary: Step 19, MA+30- \$76,046.00*
Guidance Counselor Stipend: \$1,633.00*
(Replacement for N. Garcia- Resigned)
(Budget Account #15-000-218-104-10-0010)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
(*Correction from the 1/24/2024 agenda)

2. *DUARTE, Kerry

Nurse: CAGS
Effective: September 1, 2024
Terminating: June 30, 2024

Salary: Step 20, BA- \$73,946.00
(Replacement for G. Lafer- Resigned)
(RN- District will pay for 5-6 classes for School Nurse Certificate)
(Budget Account #15-000-213-100-06-0006)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. *SATI, Manisha

Teacher: 6th Grade Math/Science- EGCS
Effective: January 29, 2024
Terminating: June 30, 2024
Salary: Step 6*, MA- \$62,046.00
(Replacement for G. Iacobino- Resigned)
(Budget Account #15-130-100-101-05-0005)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
(*Correction from the 1/24/2024 agenda)

4. *CARRION, Damarisinai

Teacher: ESL/Bilingual Intervention- CAGS
Effective: February 12, 2024
Terminating: June 30, 2024
Salary: Step 24, MA+15- \$85,796.00*
(New Position- Meet the need of growing bilingual students)
(Budget Account #15-120-100-101-06-0006)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
(*Correction from the 1/24/2024 agenda)

5. *FUSCO, Allison

Teacher: Special Education, ICR- LMS
Effective: March 1, 2024
Terminating: June 30, 2024
Salary: Step 16, BA- \$66,046.00
(Replacement for J. Taubel- Transferred)
(Budget Account #15-130-100-101-04-0004)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not

be provided, the new employee may not start as scheduled, until all documentation has been received)

6. *NEY, Malka

Teacher: Preschool Special Education, ICR- LECC, Campus 2

Effective: February 8, 2024

Terminating: June 30, 2024

Salary: Step 12, MA- \$65,546.00

(Due to Increase in Student Enrollment)

(Budget Account #11-216-100-101-15-0015)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. *CIERVO, Gabrielle

Teacher: Preschool Special Education- LECC, Campus 2

Effective: March 4, 2024

Terminating: June 30, 2024

Salary: Step 10, BA- \$60,546.00

(Due to Increase in IEP Student Enrollment)

(Budget Account #11-216-100-101-15-0015)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

8. *CODISPOTI, Luann

Teacher: General Education, ICR- LECC, Campus 3

Effective: March 4, 2024

Terminating: June 30, 2024

Salary: Step 15, BA- \$64,846.00

(Due to Increase in IEP Student Enrollment)

(Budget Account #20-218-100-101-00-1211)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. INTILE, Jamie

From: Step 6, BA +15 - \$59,546.00
To: Step 6, BA +30 - \$60,546.00
Effective: February 1, 2024
Terminating: June 30, 2024
Account #: 15-120-100-101-09-0009

2. VITO, Cheryl

From: Step 29, BA +15 - \$94,296.00
To: Step 29, PhD - \$99,796.00
Effective: February 1, 2024
Terminating: June 30, 2024
Account #: 11-000-216-100-15-0000

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. FINN, Samantha **(Paraprofessional Position ONLY)**
Paraprofessional: 3:1- OAK
Effective: January 28, 2024

2. SATI, Manisha **(Paraprofessional Position ONLY)**
Paraprofessional: 1:1- OAK
Effective: January 26, 2024

3. CANDIA AGUILAR, Adalberto
Paraprofessional: 1:1- EGCS
Effective: February 9, 2024

4. FUSCO, Allison
Clerk: Chapter 192/193 Data & Processing Assistant (E&D
Annuals)- Grants Department
Effective: February 29, 2024

5. NEY, Malka
Paraprofessional: Program- LECC, Campus 2
Effective: February 7, 2024

6. BROOKS, Benjamin
Paraprofessional: 1:1- LECC
Effective: February 29, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. GREENSTEIN, Batya
Paraprofessional -LECC
Medical – Sick (15) & Personal (1)-Paid
Effective: December 18, 2023
Returned: January 22, 2024 (with doctor's release)
(Pending attendance data)
2. GREENSTEIN, Batya
Paraprofessional -LECC
Maternity- FMLA-Unpaid
Effective: February 23, 2024
Returning: May 1, 2024
(Pending attendance data)
3. GUARIN YUNDA, Juan
Paraprofessional -OSS
Caregiving- Sick (12 days) - Paid
Effective: January 2, 2024
Returned: January 22, 2024
(Pending attendance data)
(Update, Board approved 1/3/24)
4. KAMAN, Dana
Paraprofessional-LECC
Medical-Sick (10 days) -Paid
Effective January 11, 2024
Returned: January 29, 2024 (With doctor's note)
5. MERCER, Jason
Grants Manager Financial-Grants
Bonding-Sick (18 days) –Paid
Effective: February 5, 2024
Terminating: March 1, 2024
Bonding- FMLA-Unpaid

Effective: March 4, 2024

Returning: June 3, 2024

6. PICK, Melissa
Paraprofessional-LMS
Medical –FMLA-Unpaid
Effective: January 29, 2024
Returning: February 12, 2024 (Pending doctor's release)
7. WEINBERGER, Madaline
Paraprofessional - Piner
Intermittent Caregiver – Sick (not to exceed 10.5 days)-Paid
Effective: September 1, 2023
Terminating: June 30, 2024
Intermittent Caregiver – NJFLA (not to exceed 56 days)-Unpaid
Effective: September 1, 2023
Terminating: June 30, 2024
(Pending attendance data)
(Update, Board approved 12/13/23)

e. Transfers

1. BOYDE, Chana Ella
From: 1:1 Paraprofessional Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional Pre-K- LECC, Campus 3
Effective: January 2, 2024
Terminating: June 30, 2024
(Student Transferred to another Classroom)
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
2. INZELBUCH, Atara
From: 1:1 Paraprofessional Pre-K- LECC, Campus 2
To: 1:2 Paraprofessional Pre-K- LECC, Campus 3
Effective: January 2, 2024
Terminating: June 30, 2024
(Student Transferred to another Classroom)
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
3. MURFITT, Colleen
From: Program Paraprofessional Pre-K- LECC, Campus 1
To: Program Paraprofessional Pre-K- LECC, Campus 3
Effective: January 2, 2024

- Terminating: June 30, 2024
 (Replacement for W. Vazquez- Transferred)
 (Budget Account #11-000-217-106-08-0015)
 (NO ADDITIONAL COST TO THE DISTRICT)
4. TOBON, Blanca
 From: 1:1 Paraprofessional, K- LECC, Campus 2
 To: Program Paraprofessional, Pre-K- LECC, Campus 3
 Effective: January 18, 2024
 Terminating: June 30, 2024
 (New Classroom)
 (Budget Account #11-000-217-106-08-0015)
 (NO ADDITIONAL COST TO THE DISTRICT)
5. VAZQUEZ, Wanda
 From: Program Paraprofessional, Pre-K- LECC, Campus 3
 To: Program Paraprofessional, Pre-K- LECC, Campus 1
 Effective: January 2, 2024
 Terminating: June 30, 2024
 (Replacement for C. Murfitt- Transferred)
 (Budget Account #11-000-217-106-08-0015)
 (NO ADDITIONAL COST TO THE DISTRICT)
6. COLLUCCI, Deanna **Title Change Only**
 From: Chapter 192/193 Data Processing Assistant
 To: Chapter 192/193 Data Processing Assistant (E&D
 Annuals) & Instructional Space Coordinator
 Effective: February 22, 2024
 Terminating: June 30, 2024
 (NO ADDITIONAL COST TO THE DISTRICT)
7. LANCE, Jessica **Title Change Only**
 From: Non-Public Data Processing Facilitator For Title
 To: Chapter 192/193 Data Processing Assistant
 Effective: February 22, 2024
 Terminating: June 30, 2024
 (NO ADDITIONAL COST TO THE DISTRICT)
8. LOPEZ, Delia
 From: 1:1 Paraprofessional- LMS
 To: Bilingual Program Paraprofessional- LMS
 Effective: February 7, 2024
 Terminating: June 30, 2024
 (Replacement for I. Mezera- Reassigned)

(Budget Account #15-240-100-106-04-004)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *METCALF, Kaitlyn
Paraprofessional: 1:1- LECC, Campus 1 (Student ID942490)
Effective: February 15, 2024
Terminating: June 30, 2024
Salary: Step 16, 90 Credits- \$26,649.00
(New Position per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
2. *METCALF, Jordan
Paraprofessional: 1:1- LECC, Campus 3 (Student ID942979)
Effective: March 4, 2024
Terminating: June 30, 2024
Salary: Step 17, 0 Credits- \$25,449.00
(New Position per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
3. *CAPRIONI, Barbara
Paraprofessional: 1:1- PINER (Student ID942857)
Effective: March 4, 2024
Terminating: June 30, 2024
Salary: Step 17, 30 Credits (ParaPro) - \$26,859.00
(New Position per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
4. *REZK, AMY
Paraprofessional: 1:1- LECC, Campus 1 (Student ID936967)
Effective: February 20, 2024

Terminating: June 30, 2024
Salary: Step 16, 60 Credits- \$25,949.00
(New Position per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

5. *MARTIN, Heather

Paraprofessional: 1:1- EGCS (Student #922138)
Effective: February 22, 2024
Terminating: June 30, 2024
Salary: Step 14, 60 credits- \$24,224.00
(Replacement for A. Candia-Aguilar- Resigned)
(Budget Account #11-000-217-106-05-0005)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

6. *FINN, James

Paraprofessional: 1:1- OAK (Student ID #943810)
Effective: March 11, 2024
Terminating: June 30, 2024
Salary: Step 18, 90+ credits- \$28,849.00
(Replacement for S. Finn- Reassigned)
(Budget Account #11-000-217-106-09-0009)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. *MILLER, Sydney

Secretary: Non-Public Data Processing Facilitator for Title
Effective: March 11, 2024
Terminating: June 30, 2024
Salary: \$50,000.00
(Replacement for A. Fusco- Reassigned)
(Budget Account #20-502-200-110-15-0000)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. ZITNIAK, Peter

Effective: January 1, 2024

Terminating: June 30, 2024

Salary: *\$15.13 per hour (Maximum of 25 hours per week)

(*Due to Minimum Wage Increase)

(Budget Account #11-000-262-100-00-0000)

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. Breakfast Aide

Effective: January 1, 2024

Terminating: June 30, 2024

Name	School	Salary	Hours
Evelia Almazo Salas	Ella G. Clarke	\$16.50	2 hours per day

2. Breakfast Aide

Effective: February 22, 2024

Terminating: June 30, 2024

Name	School	Salary	Hours
Teresa Vilchiz Montellano	Clifton Ave. School	\$16.50	2 hours per day

3. Approve the following rate increase for a breakfast aide effective as of 1-1-24 to bring the employee to the required rate of \$16.50.

Name	School	Current Salary	New Salary	Effective
Carolyn Jones	Clifton	\$15.50	\$16.50	1-1-2024

4. Retirement Payout Calculation

a. OLIVER, Robyn

Hired: February 28, 1984

Retired: February 1, 2024

Administrative Secretary – CST

Sick (52) + Retirement days (18) =70 (Total available days for payout)

$70 \div 2 = 35$ (total days - 50%, per contract)

$\$53,611 \div 220 = \243.69 (per diem calculation)

$\$243.69 \times 35 = \$8,529.15$ (Total payout)

b. REYES, Hilda

Hired: January 1, 2001

Retired: February 1, 2024

Administrative Secretary – LHS

Sick (66.5) + Retirement days (7.5) =74 (Total available days for payout)

$74 \div 2 = 37$ (total days - 50%, per contract)

$\$41,676 \div 220 = \189.44 (per diem calculation)

$\$189.44 \times 37 = \$7,009.28$ (Total payout)

c. WOOD, Janet

Hired: May 25, 1993

Retired: February 1, 2024

Paraprofessional- LMS

Sick (87) + Retirement days (22.5) =109.5 (Total available days for payout)

$109.5 \div 2 = 54.75$ (total days - 50%, per contract)

$\$37,259 \div 183 = \203.60 (per diem calculation)

$\$203.60 \times 54.75 = \$11,147.10$ (Total payout)

* Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

*** This position does not include the following:

Medical Coverage	Personal Days
Dental Coverage	Professional Days
Prescriptions	Vacation Days
Optical Coverage	Sick Days
Reimbursement for Credits	

Payment will not be made by the Board of Education Business Office until a contract is fully executed by the Board and prior to work commencing reviewed and initialed by General Counsel.

XII. OLD BUSINESS

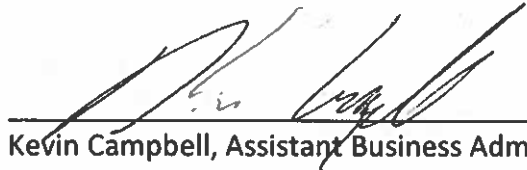
XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Meeting was adjourned at 8:31 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on February 21, 2024.

A handwritten signature in black ink, appearing to read 'Kevin Campbell', is written over a horizontal line.

Kevin Campbell, Assistant Business Administrator/Board Secretary

February 22, 2024