

Regular Board Meeting (Wednesday, January 24, 2024)

Generated by Omaida Segui on Wednesday, January 24, 2024

Members present

Ada Gonzalez, Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern,

Members absent

Moshe Bender, Meir Grunhut, 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 Chanina Nakdimen, second by Moshe Raitzik.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Bender, Meir Grunhut, 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

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. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Bender, Meir Grunhut, 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

None At This Meeting

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Heriberto Rodriguez, second by Ada Gonzalez.
Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Raitzik is abstaining from the Minutes of January 16, 2024 board meeting as he was absent.

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. STUDENT REPRESENTATIVE ADDRESS

Superintendent Laura A. Winters, Ed.D., along with the board members and General Counsel would like to acknowledge **2023-2024 Student Representative for the Board, Uriel Rivera** for doing an outstanding job tonight with his speech and presentation.

8. RECOGNITION TO THE PUBLIC

-Eli Reit

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 Heriberto Rodriguez, second by Ada Gonzalez.
Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Raitzik is abstaining from the Minutes of January 16, 2024 board meeting as he was absent.

**Mr. Rodriguez is abstaining from Superintendent item #20 on Page 17 of the agenda.

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Raitzik is abstaining from the Minutes of January 16, 2024 board meeting as he was absent.

**Mr. Rodriguez is abstaining from Superintendent item #20 on Page 17 of the agenda.

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 Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Raitzik is abstaining from the Minutes of January 16, 2024 board meeting as he was absent.

**Mr. Rodriguez is abstaining from Superintendent item #20 on Page 17 of the agenda.

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 7:46 p.m.

I, Agnese Brattoli, Assistant 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 January 24, 2024.



Agnese Brattoli, Assistant Board Secretary

January 25, 2024

**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, JANUARY 24, 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
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

AGENDA
January 24, 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.

VI. MINUTES: Public Meeting Minutes- January 16, 2024
Executive Meeting Minutes- January 16, 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 **November 2023 and December 2023.**
- B. Acceptance of the Treasurer and Board Secretary Reports for **November 2023 and December 2023.**

- 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 **November 30, 2023, and December 31, 2023** 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

January 24, 2024

Date

- D. Approve the Bills List for the **Warrant** Account for **January 24, 2024** in the amount of **\$13,966,280.16**.
- D1. Approval of **Supplemental** Bills List for the **Warrant** Account for **January 24, 2024** in the amount of **\$15,008,487.49**
- E. Approval of Bills List for the **Cafeteria** Account for **January 24, 2024**, in the amount of **\$392,480.36**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **January 15, 2024 in the amount of \$3,091,360.16**
- G. Approval of payment of New Jersey State Health Benefits - **None at this meeting**.
- H. Transportation:
1. Move to approve payment to School Bound in the amount of \$300.00 to transport student ID# 931706 to an evaluation on 1/9/23. To be paid through budget acct#11-000-219-800-13-0000.
 2. Move to record an increase for Klarr Bus Company Route JRD1 as follows: Additional aide added to route for student ID#936017 increasing the route cost to \$689 per diem from \$609 per diem beginning 1/2/24. The total additional route cost not to exceed \$8800. To be paid through budget acct#11-000-270-514-00-0000.
 3. Move to record and award **Trip Quote #41-#44** received on 1/5/24 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #41	\$ 910.00	\$ 910.00		

Trip #42	\$ 710.00	\$ 710.00	AWARD	15-000-270-512-03-0003
Trip #43	\$ 610.00	\$ 610.00		
Trip #44	\$ 680.00	\$ 680.00		
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL		
Trip #41	\$ 899.00	\$ 899.00	AWARD	20-360-200-500-03-0000
Trip #42	\$ 998.00	\$ 998.00		
Trip #43	\$ 979.00	\$ 979.00		
Trip #44	\$ 598.00	\$ 598.00		
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #41	\$ 1,000.00	\$ 1,000.00		
Trip #42	NQ			
Trip #43	NQ			
Trip #44	NQ			
CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip #41	\$ 1,065.00	\$ 1,065.00		
Trip #42	\$ 940.00	\$ 940.00		
Trip #43	\$ 290.00	\$ 290.00	AWARD	20-360-200-500-03-0000
Trip #44	\$ 380.00	\$ 380.00	AWARD	20-360-200-500-03-0000
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #41	\$ 1,190.00	\$ 1,190.00		
Trip #42	\$ 1,090.00	\$ 1,090.00		
Trip #43	\$ 690.00	\$ 690.00		
Trip #44	\$ 780.00	\$ 780.00		

4. Move to approve payment to School Bound in the amount of \$195.00 to transport student ID# 942245 to an evaluation on 1/18/23. To be paid through budget acct#11-000-219-800-13-0000.
5. Move to record and award Trip Quote #45-#53 received on 1/18/24 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL		
Trip #45	\$ 88.00	\$ 88.00		
Trip #46	\$ 88.00	\$ 88.00		
Trip #47	\$ 88.00	\$ 88.00		
Trip #48	\$ 479.00	\$ 479.00	AWARD	15-000-270-512-03-0003

Trip #49	\$ 689.00	\$ 689.00		
Trip #50	\$ 489.00	\$ 489.00	AWARD	15-000-270-512-03-0003
Trip #51	\$ 698.00	\$ 698.00		
Trip #52	\$ 698.00	\$ 698.00		
Trip #53	\$ 698.00	\$ 698.00		
CONTRACTOR: GARAS TRANSPORTATION				
TRIP #	COST PER BUS	TOTAL		
Trip #45	\$ 397.00	\$ 397.00		
Trip #46	\$ 459.00	\$ 459.00		
Trip #47	\$ 459.00	\$ 459.00		
Trip #48	\$ 840.00	\$ 840.00		
Trip #49	\$ 780.00	\$ 780.00		
Trip #50	\$ 870.00	\$ 870.00		
Trip #51	\$ 890.00	\$ 890.00		
Trip #52	\$ 680.00	\$ 680.00		
Trip #53	\$ 998.00	\$ 998.00		
CONTRACTOR: HT BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #45	\$ 109.00	\$ 109.00		
Trip #46	\$ 109.00	\$ 109.00		
Trip #47	\$ 109.00	\$ 109.00		
Trip #48	\$ 575.00	\$ 575.00		
Trip #49	\$ 350.00	\$ 350.00	AWARD	15-000-270-512-03-0003
Trip #50	\$ 720.00	\$ 720.00		
Trip #51	\$ 575.00	\$ 575.00	AWARD	15-000-270-512-03-0003
Trip #52	\$ 560.00	\$ 560.00		
Trip #53	\$ 580.00	\$ 580.00	AWARD	15-000-270-512-03-0003
CONTRACTOR: THREE BROTHERS				
TRIP #	COST PER BUS	TOTAL		
Trip #45	\$ 249.00			
Trip #46	\$ 263.00			
Trip #47	\$ 242.00			
Trip #48	NQ			
Trip #49	NQ			
Trip #50	NQ			
Trip #51	NQ			
Trip #52	NQ			
Trip #53	NQ			
CONTRACTOR: MICHAEL ANGEL				
TRIP #	COST PER BUS	TOTAL		
Trip #45	\$ 57.00	\$ 57.00	AWARD	SODEXO IS PAYING
Trip #46	\$ 81.00	\$ 81.00	AWARD	SODEXO IS PAYING

Trip #47	\$ 55.00	\$ 55.00	AWARD	SODEXO IS PAYING
Trip #48	NQ			
Trip #49	NQ			
Trip #50	NQ			
Trip #51	NQ			
Trip #52	NQ			
Trip #53	NQ			
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #45	\$ 161.00	\$ 161.00		
Trip #46	\$ 161.00	\$ 161.00		
Trip #47	\$ 161.00	\$ 161.00		
Trip #48	\$ 570.00	\$ 570.00		
Trip #49	\$ 470.00	\$ 470.00		
Trip #50	\$ 740.00	\$ 740.00		
Trip #51	\$ 750.00	\$ 750.00		
Trip #52	\$ 510.00	\$ 510.00	AWARD	15-000-270-512-03-0003
Trip #53	\$ 760.00	\$ 760.00		

- I. Approve Change Order #005 for Santorini Construction for PCO #11 to replace FRP doors interior thumb turns with removable core cylinder lock. The contract will increase by \$2,711.80 (20-487-200-400-720-29-2520).
- J. Approve the revision to the contract with Carl's Fencing to change the original 5 ft walk gate to a 10 ft. double drive gate for the new LECC parking lot at 100 Linden Avenue at a cost of \$349.39 (11-000-261-420-15-0722).
- K. Approve to pay BP Graphics \$8,616.66 for postage for the 2023-2024 Community Newsletter mailing to be paid through ESSER III funds account 20-487-200-500-29-2520-050. The original quote and BOE approval did not include shipping costs (8/23/2023).
- L. Approve to pay EI Associates \$19,600 for Design Change Notice #1 for extensive resubmittals to ICSCD for approvals for the Early Childhood Center Campus 3 parking lot. (11-000-230-334-00-0000)
- M. Approve Educational Data Services, Inc. to supply Procurement System License and Maintenance for 2024-2025 in the amount of \$15,305.00 (11-000-251-340-00-0000)
- N. 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 Toras Yisroel	Link-It Security	\$3,250.00	Security	20-511-266-610-30-1853-08I (\$1,600) 20-511-400-450-30-1853-08I (\$1,650)
Yeshiva Toras Yisroel	Link-It Security	\$3,700.00	Security	20-511-266-610-30-1853-08I (\$1,975) 20-511-400-450-30-1853-08I (\$1,725)

- O. Approve Sue Gamm, Esq. to provide professional legal services for the 2023/2024 school year at a cost of \$225 per hour not to exceed an additional \$5,000 (11-000-230-331-00-0001).
- P. Approve Diane Piasentini to attend the Budget, Ethics and Procurement Updates Webinar presented by New Jersey State League of Municipalities on March 22, 2024 from 9:00am-12:45pm at a member cost of \$75.00.(11-000-251-580-00-0000)
- Q. Approve to purchase and install 4 Tier Standard Curtains 24" bleachers at the Lakewood Middle School including end seat graphic logo, from Nickerson, an Educational Services Commission Cooperative vendor, contract # ESCNJ 20/21-59 at a cost of \$13,908.17. (20-487-400-732-29-2520-DST)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:**A. Superintendent Item**

1. Approve the revised 2023-2024 District calendar.
2. Approve the updated ARP/ESSER III spending plan, previously approved at the 1/16/24 Special Meeting.

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 Busing Registration	\$15,000.00 \$5,000.00
Rosetta Stone	\$17,500.00
Foreign Transcript Evaluation Training	\$6,550.00
Bilingual Coaches Revise, Update & Enhance Curriculum	\$20,000.00
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	\$110,000.00

Calculators for LHS	\$16,000.00
iReady/Ready Classroom	\$110,000.00
Math Manuals and Student Workbooks	\$60,000.00
Flashcards	\$180,000.00
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
Dance/Drama – Broadway Show/Trip	\$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)
Welcome Tote Bags	\$16,000.00
Science Resource Books	\$75,000.00
Adult High School	\$150,000.00
Science Supplies for Science Labs Grades K-5	\$50,000.00
Science Supplies 6-12	\$50,000.00
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

3. Approve Emily Filice, Gloria Varela, Katie Bonelli, Tara Napolitano, Jessica Bliss, Jessica Cerchio, and Barbara Morcos to attend the NJ4S Compass informational at Ocean County College on February 2, 2024, at no cost to the district.
4. Approve Barbara Morcos to attend the mandatory NJSLA/NJGPA district testing coordinator training at Forsgate Country Club on Wednesday, January 24th, 2024, at no cost to the district.
5. Approve Guilmary Brooks, Steven Acosta, Corinne Hoffman, Lori Iacono, Amber Patterson, Stephanie Tavares, Meg Weinberger, Emily Filice, Gloria Varela, Katie Bonelli, Tara Napolitano, Mariana Bernaski, Jessica Bliss, Jessica Cerchio to attend the Good Ideas conference on March 22, 2024 location TBD, at no cost to the district.
6. Approve Guilmary Brooks and Stephanie Tavares (replacing Keri Ann Hefferon) to attend the Enhancing Mental Health Trainings on February 8, 2024 at Atlantic Community College in Mays Landing, March 28, 2024 and May 30, 2024 at Camden County Educational Services Commission in Clementon, NJ, at no cost to the district.
7. Approve YAP (Youth Advocacy Program) to work with students in LMS and LHS as a tool with mental health and advocacy services, at no cost to the district. **The program can only be run after school.**
8. Approve Lori Iacono to attend the Monmouth University Counselor informational session on February 8, 2024, at no cost to the district.
9. Approve Lori Iacono to attend the Rider University Counselor informational session on March 21, 2024, at no cost to the district.
10. Approve Lori Iacono and Gloria Varela to attend the Pace University Counselor informational session on February 9, 2024, at no cost to the district.

11. Approve teachers Z. Grun, R. Resignato, N. Cinman, K. Hall, J. Farnsworth, F. Phillips to attend the National Association for Music Education conference on February 22-24 at a cost of \$380.00 per teacher for a total not to exceed \$2,280, to be paid for with budget Title IIA account #20-270-200-500-29-2520-000.
12. Approve Ariel Williams to revise curriculum, assessments, and compile resources for grades 3-6 Fine Arts courses from January 25, 2024 through April 05, 2024; at a rate of \$50.00 per hour not to exceed 30 hours, to be paid through budget account #11-000-221-110-00-0000 (a maximum of \$1,500.00).
13. Approve Ashley Antuna to revise curriculum, assessments, and compile resources for grades K-3 Fine Arts courses from January 25, 2024 through April 05, 2024; at a rate of \$50.00 per hour not to exceed 30 hours, to be paid through budget account #11-000-221-110-00-0000 (a maximum of \$1,500.00).
14. Approve Emily Burke to revise curriculum, assessments, and compile resources for grades 6-12 Dance courses from January 25, 2024 through April 05, 2024; at a rate of \$50.00 per hour not to exceed 30 hours, to be paid through budget account #11-000-221-110-00-0000 (a maximum of \$1,500.00).
15. Approve the Lakewood Middle School staff members to chaperone a Winter Dance at a flat rate of \$50 on Friday, February 2, 2024 from 5:00pm to 8:00 pm in the Middle School Gym. Students will be charged \$5.00 to attend the dance and all proceeds will benefit future incentives for the students of LMS. Must be reserved in School Dude, and security must be notified immediately. To be paid through Budget Account #15-130-100-101-04-1017.
 - Colleen Giaconia
 - Ashley Scafiddi
 - Krista Smith
 - Anna Livingston
 - Michele Konar
 - Dennis Mohr
 - Benjamin Pivetz
16. Approve the following LMS staff member to supervise after school detention on Wednesdays (34 weeks) on a rotating basis from October 2, 2023 through June 14, 2024 at a rate of \$50.00/hour, not to exceed 1.5 hours per week and/or \$2,550.00 for the year, to be paid through budget account #15-130-100-101-04-1012.
 - Priscilla Antuna

17. Approve Deidre Krok and Rochel Lazewnik to attend a Part two virtual training with R&D Consultations, January 14-18, 2024, 5 full days at \$1,100.00 per person, not to exceed \$2,200.00, to be paid through budget account #20-218-200-590-00-0211.
18. Approve Heni Mozes, Devorie Stareshesky, Sara Garfunkel, Lindsey Chirichello, Sima Amsel to attend the Preschool Inclusion Leadership Conference with the NJ Department of Education on April 24, 2024, from 8:30am-3:30pm at the National Conference Center in East Windsor, NJ, at a cost of \$58.00 for the Registration fee, not to exceed \$290.00; to be paid through budget account #11-000-221-320-00-0000.
19. Approve Lakewood High School to hold its second annual Special Education Transition Fair to be held on March 19th from 6 pm to 8 pm in the gymnasium. The agencies scheduled to attend are Georgian Court University (Learning Connection and Accommodation), Ocean County College- Disability Services, Ocean County Vocational and Technical Schools, Ocean County PIC, Prime Time Center, Rising Tree Tops at Oakhurst, Support Connection, 21Plus, Therapy Garden, Waters and Sims, One Well Health Care and The Division of Vocational Rehabilitation Services.
20. Approve Josefa Asad and Gail Deliz to translate for the Special Education Transition fair to be held on March 19th from 6:00pm-8:00pm in the Lakewood High School outside of normal contractual hours at \$25.00 per hour, to be paid through budget account #11-000-219-104-13-0013.
21. Approve Lakewood High School to accept a donation of socks, scarves, and hat sets from Elen's Kids.
22. Approve Kelly Armstrong (Jeranek) and Danielle Cusanelli to teach Driver's Education to students in Achievement Academy Drivers Ed classes, test prep and test for 1.5 hours; 2 days per week (Tuesdays and Thursdays beginning March 5, 2023) at a rate of \$50.00/hour; to be paid through budget account #15-421-200-100-03-0003. (35 hours split by both teachers).
23. Approve the following Lakewood High School staff members to chaperone the Valentine's Day Dance to be held in Lakewood High School on February 9, 2024 from 6:00pm-9:00pm. Staff members will be paid the contractual rate of \$50 for chaperoning. Number of chaperones will depend on the amount of students attending, to be paid through budget account #15-401-100-100-03-0003.
 - Cassandra Mauriello
 - Stephanie Santiago
 - Tracey Kearney
 - Audrey McKelvey
 - Jesse Bosco
 - Tori Ann Mortellito

- Bridget Spina
- Wendy McClave
- Joellen Dunn
- Robin Applebaum
- John Parisi
- Yaquelin Crump
- Sharon Solar
- Mary Ware

24. Approve Lakewood High School to host a Valentine's Day Vendor Fair on February 14, 2024 during all lunch periods. The following vendors would attend:

- Trudy Wojciehowski - Selling Paparazzi Jewelry - Necklaces, Bracelets, and Rings for \$5 and under
- Diana and Emily Cortes - Selling Earrings, Keychains, and Care Gift Sets
- Wendy Novatkowski - Selling Avon Make up and Skin Care
- Lavinia Schiavone - Selling Candles and Soaps

25. Approve the Lakewood High School Class of 2024 to host a Taco Tuesday event in the cafeteria on March 12, 2024 from 1:30-2:50pm.

26. Approve Preferred Behavioral Health Group (Lakewood High School's School Base team) in offering an After School Club homework/social club once a week on Wednesdays from 1:30- 2:45pm, no cost for the school district.

27. Approve for Coskey Electronic Systems to upgrade the Middle School Clock System, including removal of existing system, installation, programming, and training for \$24,667.00 using Ed Data Services #10396 paid through ESSER Funds budget account #20-487-200-300-29-2520-DST, #20-487-200-600-29-2520-DST, and #20-487-400-732-29-2520-DST.

28. Approve the renewal for Recapture Technologies to provide eRate services for the 2024-2025 funding year for \$175.00 per hour, not to exceed 145 hours to be paid through budget account #11-000-252-500-00-0000.

29. Approve Coskey Electronic Systems to upgrade the CAGS Intercom System, including removal of existing system, installation, programming, and training for \$79,503.57 using Ed Data Services #10396 paid through ESSER Funds budget account #20-487-200-300-29-2520-DST, #20-487-200-600-29-2520-DST, and #20-487-400-732-29-2520-DST.

30. Approve Howard Technologies to upgrade the High School gymnasium audio system including removal of existing system, installation, and programming for \$37,528.00 using NCPA 01-45 state contract paid through ESSER Funds budget account #20-487-200-300-29-2520-DST, #20-487-200-600-29-2520-DST, and #20-487-400-732-29-2520-DST.

31. Approve Coskey Electronic Systems to upgrade the Middle School Intercom System, including removal of existing system, installation, programming, and training for \$101,130.27 using Ed Data Services #10396 paid through ESSER Funds budget account #20-487-200-300-29-2520-DST, #20-487-200-600-29-2520-DST, and #20-487-400-732-29-2520-DST.

32. 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 same and the Board specifically approves 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
942488	Toms River Board of Education	\$1,599.10 / month		10 months	MKV	\$15,991.10	09/05/2023-06/12/2024
942489	Toms River Board of Education	\$1,604.66 / month		10 months	MKV	\$16,046.62	09/05/2023-06/12/2024
916242	Toms River Board of Education	\$1,581.67 / month		10 months	MKV	\$15,816.67	09/05/2023-06/12/2024
927366	Toms River Board of Education	\$1,552.80/ month		10 months	MKV	\$15,528.00	09/05/2023-06/12/2024
910153	Toms River Board of Education	\$1,535.10/ month		10 months	MKV	\$15,351.00	09/05/2023-06/12/2024
909253	Toms River Board of Education	\$1,535.10/ month		10 months	MKV	\$15,351.00	09/05/2023-06/12/2024
928373	Toms River Board of Education	\$1,585.10/ month		10 months	MKV	\$15,851.00	09/26/2023-06/12/2024

33. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and 11-000-100-565-0001. **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 same and the Board specifically approves 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
942045	Manchester Regional Day	\$7,200.00 / month		9 months	PSD	\$64,800.00	10/25/2023- 06/30/2024
936492	Manchester Regional Day	\$7,200.00 / month	\$5,050.00 / month	7 months	MD	\$85,750.00	12/11/2023- 06/18/2024

34. 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 same and the Board specifically approves 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
942242	Center for Education	\$368.39 / day	\$185.95/ day	114 days	PSD	\$63,194.76	12/26/2023- 06/30/2024
943262	Center for Education	\$368.39 / day		117 days	PSD	\$43,101.63	12/20/2023- 06/30/2024
933591	Children’s Center of Monmouth County	\$357.16 / day		102 days	MD	\$36,430.22	01/08/2024- 06/30/2024
908936	Coastal Learning	\$341.25/ day		142 days	MD	\$48,457.50	11/08/2023- 06/30/2024
912688	Ocean Academy	\$367.15/ day		102 days	MD	\$37,449.30	01/11/2024- 06/30/2024
923762	Rugby School	\$398.30 / day		113 days	LLD	\$45,007.90	01/02/2024- 06/30/2024
943306	SCHI	\$610.19/ day	\$180.00 / day	147 days	MD	\$116,157.93	12/21/2023- 06/30/2024

35. Be it Hereby Resolved that in the student matter captioned *S.N. o/b/o E.N. v the Lakewood Board of Education, EDS- 1107-2023; Agency Ref No.: 2024-26528*; subject to

OAL Approval, Final Review, State Monitor Approval and Superintendent Approval The Board of Education agrees a settlement for September 2023 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$39,055.00 (Student ID 929923) Account No.:11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

36. **Be it Hereby Resolved** that in the student matter captioned *S.J. and M.T. o/b/o M.J. v the Lakewood Board of Education*, Docket No.: EDS-14174-2023; Agency Ref No.: 2024-36640; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval* The Board of Education agrees a settlement for September 2023 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$37,140.00 (Student ID 933028) Account No.:11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

37. **Be it Hereby Resolved** that in the student matter captioned *R.K o/b/o L.K. v the Lakewood Board of Education* Docket No.: EDS 14220-23; Agency Ref: 2024-36767; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval* The Board of Education agrees a settlement for September 2023 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$45,190.00 (Student ID 927323) Account No.:11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

38. **Be it Hereby Resolved** in the student matter captioned *M.F. & S.F. o/b/o D.F. v Lakewood Board of Education*, Docket No. : EDS 13929-2023; Agency Reference No. : 2024-36633; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*. The Board of Education agrees a settlement for September 2023 - July 2024; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$43,120.00 (Student ID 929554) Account No.:11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

39. Approve Lauren Padula of Tech Abilities Consulting, LLC to complete the following service at the rates provided in the following chart. At the rates listed, not to exceed \$26,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Service	Rate	Unit
Augmentative & Alternative Communication Evaluation	\$1000	Per Evaluation
Assistive Technology Evaluation	\$875	Per Evaluation
Assistive Technology or AAC Consultation	\$150	Per Hour
Speech-Language Consult/ Speech-Language Therapy	\$125	Per Hour

Assistive Technology/AAC General Training for student, staff, and family (minimum of 2 hours billed)	\$175	Per Hour
Half-Day Staff Professional Development	\$750	Per PD Training
Full-Day Staff Professional Development	\$1300	Per PD Training
Note: All travel is included in the cost of the evaluations, consultations, training, therapy services, and professional development. All evaluations include a written report.		

40. Approve the following translator for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week for the 2023-2024 school year, to be paid through budget account #11-000-219-104-13-0013.

- Wanda Winter
- Kimberly Gabuardi

41. Approve Dr. Noah Gilson of Noah Gilson Neurology Consultant, PA to provide neurological evaluations at a rate of \$500.00 per evaluation and also for no-shows for the 2023-2024 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$45,000.00.

42. Correction to the October board agenda at no additional cost to the district. Amber Paterson to replace Edward Knapp: *Approve the following staff to attend a virtual, full-day training on 12/19/23 "Foreign Transcript Evaluation Professional Training with Standard Operating Procedures". Registration fee of \$630.00 per person and cost of activity binder (total cost not to exceed \$6,550.00) to be paid through ESSER, account #20-487-200-500-29-2520-ESL: Deborah Rolston, Jessica Kalisa, Patricia Claxton, Daniel Silvestri, Gissela Malgeri, Guilmary Brooks, Steven Acosta, Stephanie Tavares, and Magaly Saavedra.*

43. Approve Aimee Kinsella and Maritza Vides for 50 hours each at \$50.00 an hour by June 30, 2024 to create Spanish language materials aligned with the ELA curriculum for ML students in grades K-2, at a total cost not to exceed \$2,500.00 each; to be paid through Title III, account #20-241-200-100-29-2520-000.

44. Reimburse Alexander Palacio Valencia for Praxis exam registration costs, not to exceed \$500.00 to be paid through Title III, account #20-241-200-500-29-2520-000. Proof of payment must be provided to Tracy Paolantonio.

45. Approval to purchase access to NJTESOL Spring Conference video-recorded presentations from the spring conference at the cost of \$450.00, to be paid through Title III, account #20-241-200-500-29-2520-000.

46. Replace Judith Cirillo with Eric Holmberg and replace Delia Lopez with Reina Flores for the remaining 10 weeks of the Latino Family Literacy Program, at no additional cost to the district.
47. Approve spring tuition costs at Stockton University for ESL certification for Sharon Esposito, at a total cost of \$2,109.00; to be paid through budget account #20-487-200-500-29-2520.
48. 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)
918736	Learnwell	12/9/23 - 1/9/24	10 hours/week	\$60.00	\$2,400.00
929184	Learnwell	12/13/23 - 1/13/24	10 hours/week	\$60.00	\$2,400.00
918799	Eileen L'Hereux	12/7/23 - 2/7/24	10 hours/week	\$50.00	\$2,000.00
936252	Valerie Truisi	12/26/23 - 1/26/24	10 hours/week	\$50.00	\$2,000.00
912462	Learnwell	12/5/23 - 1/25/24	10 hours/ week	\$60.00	\$2,400.00
911788	Learnwell	1/10/24 - 2/10/24	10 hours/week	\$60.00	\$2,400.00
940750	Allison Fusco	11/17/23 - 1/31/24	10 hours/week	\$50.00	\$4,000.00
915876	Michael Dorsi	1/30/24 - 2/29/24	10 hours/week	\$50.00	\$2,000.00
944142	Joanna Francese	12/18/23 - 2/18/24	10 hours/week	\$50.00	\$4,000.00
924873	Samantha Brower	12/4/23 - 2/4/24	up to 10 hours/week	\$50.00	\$4,000.00
933601	Jenna Cacio	1/2/24 - 6/30/24	up to 10 hours/week	\$50.00	\$2,500.00/month
912659	TBD	1/17/24 - 4/17/24	5 hours/week	\$50.00	\$3,750.00
919860	Allison Fusco	1/9/24 - 2/9/24	10 hours/week	\$50.00	\$2,000.00

912688	Jessica Dean	12/8/23 - 2/8/24	10 hours/week	\$50.00	\$2,000.00
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49. Approve the following individuals to provide Home Instruction for the 2023 – 2024 school year, at \$50.00 per hour, to be paid through budget accounts 11-150-100-101-00-0000.

- Maryellen Brown
- Jenna Cacio
- Danielle Milon
- Todd Pizzella

50. Approve F. Jones Consulting Team LLC to provide special education intervention and IEP support district wide for the 2023-2024 school year, at a cost not to exceed an additional \$150,000.00, to be paid through budget account #20-487-100-500-29-2520-000.

51. Approve Kimberly Cable to attend the professional development opportunity virtually entitled, "School Law and Students Rights: What New Jersey Social Workers Should Know," on January 22, 2023 provided by Rutgers University Continuing Education program; at no cost to the district.

52. Approve participation in the Middle School Intramural Bowling Leagues for 21 Middle School Students at Ocean Lanes for a cost of \$115.00 per student, not to exceed \$2,415.00, to be paid through budget account #11-402-100-500-00-0000.

53. Approve the following Special Olympics NJ Local Training Program (LTP) Chaperones for the 2023-24 school year to be paid Weekdays (Monday - Friday): \$50.00 per event, Weekends (Saturday & Sunday): \$75.00 per event, and Overnight: \$75.00 per event, not to exceed \$600.00 per chaperone to be paid through budget account #11-402-100-100-15-0000.

- Patricia Halpin
- Edgar Gallegos
- Angel Orellana
- Brenda Douglas
- Elizabeth Paramonte
- Timothy LaBarre
- Bailey Nielsen

54. Approve a donation in the amount of \$350.00 from Gavan General Contracting, Inc. to the Lakewood High School Athletic Department.

55. Approve a donation of sixty (60) Gryphon Lazer Composite Sticks from USA Field Hockey to the Lakewood Physical Education Department.

56. Approve donation of four (4) Fun At Bat Welcome Kits, Franklin Sports Equipment Packages, from USA Baseball to the Lakewood Physical Education Department.

57. Approve Oscar Orellana to attend the DAANJ 2024 Annual Workshop held at the Hard Rock Hotel and Casino in Atlantic City on March 12th - March 15th, 2024 at a total cost not to exceed \$695.04; \$450.00 for the registration fee and \$245.04 for travel expenses. The Registration for the conference to be paid through budget account #11-402-100-500-00-0000. Travel expenses to be paid through budget account #11-402-100-580-00-0000.

58. Approve L.J Clarke to scout Boys Basketball games for the Winter 2023 - 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.

59. Approve the following Football Coaches to attend a Football Clinic at Harrah's Resort Atlantic City on February 23, 2024 at no-cost to the district.

- Lawrence Clark
- Greg Solla
- Robert Terrigno
- Kevin Popek

60. Approve the following Winter Coach Position

Vaughn	David	Boys Basketball	Asst. Coach	Volunteer
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61. Approve the following Spring Coaches to be paid through budget account #11- 402-100-100-15-0000:

Last Name	First Name	Position	Group	Step	Salary
Drumright	Eugene	Head Baseball Coach	II	4	\$8,295.00
Clark	Lawrence	Asst. Baseball Coach	II	4	\$6,865.00

Acosta	Steven	Asst. Baseball Coach	II	4	\$6,865.00
Santucci	Nicholas	Asst. Baseball Coach	II	4	\$6,865.00
Palacio-Valencia	Alexander	Asst. Baseball Coach	II	1	\$5,454.00
TBA	TBA	Asst. Baseball Coach	II	TBA	TBA
Shelly	Kyle	Head Softball Coach	II	3	\$8,002.00
Woloshin	Gary	Asst. Softball Coach	II	4	\$6,865.00
Donahoe	Haile	Asst. Softball Coach	II	2	\$5,509.00
Zaza	Nicholas	Asst. Softball Coach	II	1	\$5,454.00
Reynoso	Harriette	Asst. Softball Coach	II	4	\$6,865.00
Revell	John	Asst. Softball Coach	II	4	\$6,865.00
Filardo	Michael	Head Boys Tennis Coach	III	4	\$7,511.00
Wudzki	John	Asst. Boys Tennis Coach	III	4	\$6,047.00
Terrigno	Robert	Head Boys Track Coach	II	2	\$7,552.00
Brown	Timothy	Asst. Boys Track Paraprofessional Coach	II	4	\$6,865.00
Solla	Gregory	Asst. Boys Track Coach	II	4	\$6,865.00

Dorsi	Michael	Asst. Boys Track Coach	II	1	\$5,454.00
TBA	TBA	Asst. Boys Track Coach	II	TBA	TBA
Kwicinski	Nancy	Head Girls Track Coach	II	4	\$8,295.00
LaBarre	Timothy	Asst. Girls Track Coach	II	4	\$6,865.00
Worthy	Maxine	Asst. Girls Track Coach	II	4	\$6,865.00
Antuna	Priscila	Asst. Girls Track Coach	II	2	\$5,509.00
Sykowski	Tatiana	Asst. Girls Track Coach	II	1	\$5,454.00
Currao	Vincent	Head Boys Volleyball Coach	III	4	\$7,511.00
Orellana	Angel	Asst. Boys Volleyball Coach	III	3	\$5,426.00
Gonzalez	Richard	Asst. Boys Volleyball Coach	III	2	\$4,936.00
Taulafo	Cindy	Asst. Boys Volleyball Coach	III	4	\$6,047.00
Bernaski	John	Asst. Boys Volleyball Coach	III	3	\$5,426.00
Acevedo	Varielys	Asst. Boys Volleyball Coach	III	1	\$4,773.00
Donahue	Evan	Head Spring ESports Coach	IV	1	\$6,407.00
Kulesza	John	Asst. Spring ESports Coach	IV	1	\$4,771.00
Reddan	Timothy	Head Coach Boys Golf	IV	1	\$6,407.00

Kirby	Kathleen	Head Coach Girls Golf	IV	1	\$6,407.00
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62. Approve Yasmin Gonzalez for a K-2 ELA mini-grant for the second-grade reading response project based on the Supercharged Reader decodable texts. As part of this project, teachers will be provided with the following materials for each unit of the school year: reading response text questions, printable materials (worksheets), answer keys, and Google slides. The project will be divided into two phases with the first phase completed before April 2024 and the second phase completed by June 2024, not to exceed \$1,900.00, to be paid through budget account #20-487-200-100-29-2520-ELA.

63. Move to reappoint General Counsel, Michael I. Inzelbuch's contract from July 1, 2024 through June 30, 2025; to be paid through budget account #11000-230-331-00-0000.

- a. Inzelbuch shall be engaged by the Board as General Counsel for the period of July 1, 2024 through June 30, 2025 at the annualized retainer of \$600,000.00, and payable in equal monthly payments of \$50,000.00, plus costs, if applicable, commencing August 1, 2024 (for the period of July 2024) and thereafter paid monthly through July of 2025 for the period of June 2025. Payment will be made on the first day of each month succeeding the month worked. There will be no charge for hours worked in excess of the \$50,000.00 monthly retainer.
- b. In addition, Inzelbuch shall be compensated at the hourly rate of \$475.00 for any litigation services, payable monthly, upon presentation of detailed logs documenting litigation services.
- c. As an independent contractor, Inzelbuch shall not be enrolled in the Public Employment Retirement System or any other State run pension system, nor shall he be enrolled in health benefits plan or any similar State run health coverage plan.
- d. Third party expenses and disbursements made by Inzelbuch on the Board's behalf will be separately itemized and reimbursed by the Board in accordance with customary and usual practices for law firms representing public school districts, including, but not limited to, filing fees, messenger services and stenographic transcripts. Inzelbuch shall not request or be entitled to reimbursement for mileage, travel, parking, photocopying, faxes or similar expenses.

The terms of the April 26, 2023 General Counsel contract between Michael I. Inzelbuch, Esq. and the Lakewood Board of Education for the period of July 1, 2023 through June 30, 2024, are hereby extended through and including June 30, 2025.

64. Approve the following trips using Title IV Funding:

School	Trip Name	Cost	Grant	Account
Belz Institutions	The Franklin Institute	\$ 445.00	Title IV	20-280-200-500-30-1996-13Q
Tiferes Bais Yaakov	The Franklin Institute	\$1,148.00	Title IV	20-280-200-500-30-0971-91I
Bnos Tzippa	Statue Cruises, LLC	\$ 624.00	Title IV	20-280-200-500-30-1838-07N
Tiferes Bais Yaakov	Statue Cruises, LLC	\$1,344.00	Title IV	20-280-200-500-30-0971-91I
Bnos Orchos Chaim	Liberty Science Center	\$858.00	Title IV	20-280-200-500-30-0953-75I
Chein Bais Yaakov	Statue Cruises, LLC	\$489.00	Title IV	20-280-200-500-30-1777-04S

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

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Israel Starck	A Boy Named 68818	9781680250190	Feldheim	2015
Miriam Cohen	Behind the Walls	9781583308790	Feldheim	2006
Chaim Shapiro	Go, My Son	9780873065009	Feldheim	1989
Yael Mermelstein	I Promise You	9781600914737	Israel Bookshop Publications	2016
Mala Kacenberg	Mala's Cat	9781643139036	Pegasus Books	2022
Leshar Michael/Malky Feig	Miracles	9781680253078	Feldheim	2017
Dr. Moshe Katz/Nachman Seltzer	Nine Out of Ten	9781931681971	Israel Bookshop Publications	2006
Yaakov Astor	Nothing Bad Ever Happens	9781614650584	Menucha Publishers	2015
Dr. Judith Grunfeld	Shefford	9781583303450	Feldheim	1980
Leibel Sanik	Someday We'll Be Free	9781560622673	CIS Publishers	1994
Pinchos Yeshaya Kornbluh	Tatteh Said Run	9781600912146	Israel Bookshop Publicationa	2012
Shaindy Perl	Tell The World	9781600911859	Israel Bookshop	2015

			Publications	
Moshe Prager	Those Who Never Yielded	9781600912627	Israel Bookshop Publications	2013
Pearl Benisch	To Vanquish the Dragon	9780873065702	Feldheim	1991
Viktor E. Frankl	Yes to Life	9780807005699	Penguin Random House	2021
Rabbi Yehoshua Fulda	Ksav Rashi- Ptach	9781941708903	Menucha Publisher	1981
sara gross	My ABC handwriting book boys	9781940205120	Read Bright	2012
Meir Volf Blau	Kriah Neimah	9780984091508	HaDaf Printing	2016
Yeshiva Yesodei Hatorah/ ChederBais Yisroel	Magic E and Walking Tal	9781940205656	Read Bright	2015
Yeshiva Yesodei Hatorah/ ChederBais Yisroel	Ruling R and More Sound	9781940205663	Read Bright	2015
Yeshiva Yesodei Hatorah/ ChederBais Yisroel	Phonemic Foundations Workbook Level K	9781949337020	Reading Foundations	2015
Ray C. Jurgensen, Richard G. Brown, John W. Jurgensen	Geometry	9780395977279	McDougal Littell	2000
Rivka Stern	Current Issues Textbooks	9781735366128	Ardent Education	2021
H.A.Ray	Curious George and The Birthday Surprise	9780395259375	Harper Collins	1977
H.A.Rey	County Fair	9780064434935	Harper Collins	1998
H.A.Rey	County Fair	9780064434935	Harper Collins	1998
H.A.Rey	Curious George Flies a Kite	9780395259375	Harper Collins	1977
H.A.Rey	Curious George Gets a Medal	9780395185599	Harper Collins	1974
H.A.Rey	Curious George Goes to the Hospital	9780395070628	Harper Collins	1966
H.A.Rey	Curious George Rides a Bike	9780395174449	Harper Collins	1973
H.A.Rey	Curious George Takes a Job	9780395186497	Harper Collins	1974
H.A.Rey	Curious George Takes a Train	9780547504247	Harper Collins	2010
H.A.Rey	Curious George Visits a Toy Store	9780618065707	Harper Collins	2002
H.A.Rey	Curious George	9780395150238	Harper Collins	1973
Laura Ingalls Wilder	Going West	9780064406932	Harper Collins	1997

Laura Ingalls Wilder	Prairie Day	9780064435048	Harper Collins	1998
Laura Ingalls Wilder	Sugar Snow	9780064435710	Harper Collins	1999
Laura Ingalls Wilder	Winter Days in the Big Woods	9780064433730	Harper Collins	1995
Laura Ingalls Wilder	Winter On the Farm	9780064406925	Harper Collins	1997
Russel Hoban	A Baby Sister for Frances	9780060838065	Harper Collins	2011
Russel Hoban	A Bargain for Frances	9780064440011	Harper Collins	2003
Esther Van Handel	Benjy's Room	9780899069913	Harper Collins	1999
Johanna Hurwitz	E is for Elisa	9781614656487	Menucha Publishers	2018
Tehilla Bauman	Funny Sunny Comes to Town	9781614658726	Menucha Publishers	2023
Johanna Hurwitz	Make Room for Elisa	9781614656494	Menucha Publishers	2018
Catherine Hapka	Pony Scouts: at the Show	9780061255410	Menucha Publishers	2011
Catherine Hapka	Pony Scouts: Back in the Saddle	9780061255410	Menucha Publishers	2011
Catherine Hapka	Pony Scouts: Blue Ribbon Day	9780062086761	Menucha Publishers	2013
Catherine Hapka	Pony Scouts: Pony Party	9780062086792	Menucha Publishers	2013
Catherine Hapka	Pony Scouts: Runaway Ponies	9780062086679	Menucha Publishers	2012
Catherine Hapka	Pony Scouts: The New Pony	9780062086730	Menucha Publishers	2013
Esther Van Handel	The Secret of the Leaves	9780899065076	Artscroll	1991
Yusie and Esther Fingerer	The Wheat Kernel	9780975868331	Judaica Press	1991
Yaffa Ganz	Very Good Fisherman	9780899065106	Artscroll	1991
Devorah Glick	Mrs. Make a Mentsch in the Neighborhood	9781600916403	Israel BookShop Publications	2018
Scott Foresman	Scott Foresman Reading Practice Book 2.1	9780673611123	Scott Foresman	2004
Dvorah Glick	The Ever Clever Mrs. Make a Mentsch	9788886730029	Israel BookShop Publications	2022
ameila bdela	waiting is not easy	9781423199571	amelia bdeilia	2001
Barbara H. Foley	English in Action 1	9781337905947	Heinle ELT	2018

VHL	Listos 2021 Level C Student Edition + Supersite Plus + Online Workbook	9781543322903	Vista	2021
VHL	Listos 2021 Level C Workbook	9781543316490	Vista	2021
VHL	Listos 2021 Level C Workbook (10 pack)	9781543322798	Vista	2021
VHL	Listos 2021 Level C	9781543330137	Vista	2021
Ed Swick	Practice Makes Perfect: Complete English All-in-One for ESL Learners	9781265767235	McGraw Hill	2023
VHL	Listos 2021 Level B Student Edition + Supersite Plus + Online Workbook	9781543322750	Vista	2021
VHL	Listos 2021 Level B Workbook	9781543316483	Vista	2021
VHL	Listos 2021 Level B Workbook (10 pack)	9781543322644	Vista	2021
VHL	Listos 2021 Level B	9781543330120	Vista	2021
Dave Ramsey	Foundations in Personal Finance High School Textbook	9781936948543	Ramsey Education	2022

66. Approve Theraplay to supply training on Harassment, Intimidation & Bullying Prevention to Tiferes Bais Yaakov staff beginning on 2-5-24 through 3-14-24 for a total of 44 hours at \$300.00 per hour, not to exceed a total cost of \$13,200.00; to be paid through the Security Grant budget account #20-511-266-300-30-0971-91I.

67. 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#
2/20/2024 #41	LHS	Stockton University Grades 10-12 Career/College Exploration	35	3	\$0.00	\$899.00 20-360-200-500-03-0000
3/13/2024 #42	LHS	Rider University Grade 12 NJFEA Conference	9	2	\$0.00	\$710.00 15-000-270-512-03-0003
4/18/2024 #43	LHS	Georgian Court University Grades 10-12 Entrepreneur Competition	12	1	\$0.00	\$290.00 20-360-200-500-03-0000
5/29/2024 #44	LHS	Lakewood Blue Claws Grades 9-12	30	3	\$540.00	\$380.00 20-360-200-500-

		Tour of Business Center & Game - Career Exploration				03-0000
*5/14/2024 #18	LHS	NJ Vietnam Vets Memorial Grades 9-12 JROTC Military History	40	2	\$0.00	\$670.00 20-360-200-500-03-0000
3/6/2024 #45	CAGS	Future Chef's Grades 2-6 Cooking Event			\$0.00	\$57.00 20-360-200-500-03-0000
3/6/2024 #46	OSS	Future Chef's Grades 3-5 Cooking Event			\$0.00	\$81.00 20-360-200-500-03-0000
3/6/2024 #47	EGC	Future Chef's Grades 3-6 Cooking Event			\$0.00	\$55.00 20-360-200-500-03-0000
3/6/2024 #48	LHS	Berkeley College Grades 11-12 College Tour	30	2	\$0.00	\$479.00 15-000-270-512-03-0003
3/12/2024 #49	LHS	Ocean County College Grade 12 College Tour	35	2	\$0.00	\$350.00 15-000-270-512-03-0003
3/25/2024 #50	LHS	New Jersey City University Grades 11-12 College Tour	30	2	\$0.00	\$489.00 15-000-270-512-03-0003
4/10/2024 #51	LHS	Seton Hall University Grades 11-12 College Tour	30	2	\$0.00	\$575.00 15-000-270-512-03-0003
4/16/2024 #52	LHS	The Salon Professional Academy Grades 11-12 College Tour	30	2	\$0.00	\$510.00 15-000-270-512-03-0003
4/18/2024 #53	LHS	Stockton University Grades 11-12 College Tour	30	2	\$0.00	\$580.00 15-000-270-512-03-0003

*Trip date changed was originally approved on 11/15/2023 agenda

68. 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
Tjarks	Izabella	Stockton	Piner	*1/16/2024-5/30/2024

*Total of 120 Observation Hours only

69. Approve the Professional Development for the following staff for the 2023-2024 school year on the January 24, 2024 Board Agenda

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Trischitta	Jim	TECHSPO	1/25/2024- 1/26/2024	\$345.00 11-000-252-580-00-000	\$61.34 11-000-252-580-00-000	\$220.47 11-000-252-580-00-000
Powell	Bryan	TECHSPO	1/25/2024- 1/26/2024	\$345.00 11-000-252-580-00-000	\$61.34 11-000-252-580-00-000	\$220.47 11-000-252-580-00-000

70. 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>Jan. 31/Feb. 7</u> K-12 History Charles Dreyfus Evan Erikson Frederick Febick Jacob Morrison	<u>Feb. 1/Feb. 8</u> K-6/TSD Maureen Dreitlein Jennifer Kemper Lauren Scott Nicole Tedesco Aaron Maglio Haylie Lampert P-3/TSD Kaitlyn Clark Gianna Colasanto Constance Pietranico Cassandra Trentacosti
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71. Approve the following administrator to complete the Harvard Business School, **Leading Change** online course at the cost of \$449.00 a person, to be paid for using Title II Funds, budget account #20-270-200-500-29-2520-000.

- Devorie Stareshesky- Supervisor
- Kevin Walters- Supervisor

72. Approve the following administrator to complete the Harvard Business School, **Leading Change** online course for up to 20 hours a person, at the contractual \$80.00 an hour, not to exceed \$1,600.00 per administrator, to be paid for using Title II Funds budget account #20-270-200-500-29-2520-000.

- Devorie Stareshesky- Supervisor

- Kevin Walters- Supervisor

73. 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.

- Nicoletta Katechis- OAK
- Melissa Marrano- OAK

74. Approve the submission of the amended IDEA application for Fiscal Year 2024 to include carryover funds in the amount of:

Basic: \$1,769,409
Preschool: \$196,486

75. Approve the submission of the amended ESEA application for Fiscal Year 2024 to include carryover funds in the amount of:

Title I: \$4,092,321
Title IIA: \$831,862
Title III: \$304,909
Title IV: \$203,909

76. Approve submitting the amended ARP application to incorporate the revised Learning Loss Plan, which the board approved on January 16, 2024.

77. Approve Tori Jones Brown as a 1:1 paraprofessional for Student ID 927020, for the EGCS Afterschool Club starting on Monday, January 29, 2024 through May 23, 2024 at a cost of \$25.00 per hour, 1 hour per day, to be paid through budget account #15-421-100-101-05-0005. (Replacement for P. Burke- Resigned).

78. Approve Katherine 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.

79. Approve Sorah Taplin, OT to attend a professional development course on February 6, 13, 20 and 27 from 12:00 pm - 1:00 pm on "The Intersection of Visual-Spatial Processing and Developmental Function", at a cost not to exceed \$100.00, to be paid through budget account #20-487-200-300-29-2520-SPE.

IMPORTANT INFORMATION:

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. SPIEGEL, Miriam

Teacher: Preschool General Education- LECC, Campus 3
Effective: February 26, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. CHESLEY, Lindsey

Teacher-OSS
Bonding- NJFLA- Unpaid
Effective: March 25, 2024
Terminating: June 20, 2024
(Pending attendance data)

2. CUCURO, Yvette

Assistant Principal-CAGS
Intermittent Caregiving-Sick (not to exceed 48 days)-Paid
Effective: December 18, 2023
Terminating: March 15, 2024
(Pending attendance data)

3. GREENES, Rochel

Teacher-LECC
Maternity-NJFLA-Unpaid
Effective: March 12, 2024
Returning: June 12, 2024
(Pending attendance data)

4. GREVES, Denise

Teacher-CAGS
Intermittent Caregiving-Sick (not to exceed 45.5 days)-Paid
Effective: January 2, 2024

Returning: March 4, 2024
(Pending attendance data)

5. KARAS, Rebecca
Teacher-LECC
Maternity-FMLA-Unpaid
Effective: March 4, 2024
Terminating: May 31, 2024
Maternity- NJFLA-Unpaid
Effective: June 3, 2024
Terminating: June 20, 2024
(Pending attendance data)
6. KLEINKAUFMAN, Rochelle
Speech Therapist-LECC
Maternity- Sick (10 days)-Paid
Effective: March 11, 2024
Terminating: March 22, 2024
Maternity-FMLA-Unpaid
Effective: March 25, 2024
Terminating: June 20, 2024
(Pending attendance data)
7. KRAFTMANN, Kayla
School Psychologist-CAGS
Maternity-FMLA-Unpaid
Effective: February 13, 2024
Returning: May 22, 2024
(Pending attendance data)
8. MILLER, Rivka
Teacher-LECC
Medical- FMLA-Unpaid
Effective: January 2, 2024
Returning: February 1, 2024 (pending doctor's release)
(Pending attendance data)
9. SOLOMON, Shoshana
Teacher-LECC
Maternity-NJFLA-Unpaid
Effective: November 1, 2023
Terminating: January 31, 2024
Maternity-FMLA- Unpaid
Effective: February 1, 2024

Returning: April 2, 2024
(Pending attendance data)
(Extended, originally board approved 10/18/23 & 1/3/24)

10. TEJADA, Evelyn
Social Worker-Piner
Medical-Sick (11 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)
11. 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)
12. YOUNG, Danielle
Teacher-LMS
Medical- Sick (33 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)
(Extended, originally board approved 12/13/23)
13. 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-FMLA-unpaid
Effective: January 2, 2024
Returning: February 5, 2024 (pending doctor's release)
(Pending attendance data)
(Extended, originally board approved 1/3/24)

e. Transfers-

1. JENSEN, Heidi

From: 4th Grade ICR- OAK
To: Music- Oak
Effective: January 16, 2024
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(Replacement for A. Barney- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

~~2. MCLAUGHLIN, Maryellen~~

~~From: Interventionist SPRUCE
To: Interim Supervisor LECC, Campus 2
Effective: January 18, 2024
Terminating: June 30, 2024
Salary: Step 2, \$111,853.00 (Pro-rated)
(Budget Account #11-000-221-102-00-0000)
(Replacement for M. Moses- Transferred)
(*Removed, Board Approved 1/16/24)~~

~~3. HAINES, Melanie~~

~~From: Interventionist PINER
To: Interventionist SPRUCE
Effective: January 16, 2024
Terminating: June 30, 2024
(Budget Account #15-230-100-101-07-0007)
(Replacement for M. McLaughlin- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)
(*Removed, Board Approved 1/16/24)~~

f. Appointments

1. *FINN, Samantha

Teacher: 4th Grade ICR- OAK

Effective: TBD (Pending Certification)

Terminating: June 30, 2024

Salary: Step 10, MA- \$64,046.00

(Replacement for H. Jensen- Transferred)

(Budget Account #15-213-100-101-09-0009)

(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)

2. *OBERG, Allison

Teacher: 5th Grade General Education- EGCS

Effective: February 5, 2024

Terminating: June 30, 2024

Salary: Step 7, BA- \$59,146.00

(Replacement for J. Peterson- Resigned)

(Budget Account #15-120-100-101-05-0005)

(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)

3. *MILCHMAN, Catherine

Teacher: Special Education- LECC, Campus 1

Effective: March 25, 2024

Terminating: June 30, 2024

Salary: Step 22, MA- \$80,346.00

(New Position Based on Class 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)

4. *CARRION, Damarisinaï

Teacher: ESL/Bilingual Intervention- CAGS

Effective: February 12, 2024

Terminating: June 30, 2024

Salary: Step 24, MA- \$84,746.00

(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)

5. *SATI, Manisha

Teacher: 6th Grade Math/Science- EGCS

Effective: January 29, 2024

Terminating: June 30, 2024

Salary: Step 5, MA- \$62,046.00

(Replacement for G. Iacobino- Resigned)

(Budget Account #15-120-100-101-05-0005)

(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)

6. *PINTO GALLAGHER, Ines

Guidance Counselor: PINER

Effective: March 25, 2024

Terminating: June 30, 2024

Salary: Step 17, MA+30- \$72,846.00

(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)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. FRANCIS, Beth

From: Step 7, BA +15 - \$60,146.00

To: Step 7, BA +30 - \$61,146.00

Effective: February 1, 2024

Terminating: June 30, 2024

Account #: 15-240-100-101-10-0010

2. GREEN, Curtis

From: Step 24, MA +30 - \$86,796.00

To: Step 24, Ed.D. - \$87,796.00

Effective: February 1, 2024

Terminating: June 30, 2024

Account #: 15-140-100-101-03-0003

3. KONAR, Michele
From: Step 8, MA - \$63,346.00
To: Step 8, MA +15 - \$64,346.00
Effective: February 1, 2024
Terminating: June 30, 2024
Account #: 15-204-100-101-04-0004
4. POLOSKI, Brittany
From: Step 11, BA - \$61,246.00
To: Step 11, BA +15 - \$62,246.00
Effective: February 1, 2024
Terminating: June 30, 2024
Account #: 11-216-100-101-15-0015
5. SKOPAS, Maegen
From: Step 12, MA - \$65,546.00
To: Step 12, MA +15 - \$66,546.00
Effective: February 1, 2024
Terminating: June 30, 2024
Account #: 20-218-100-101-00-1211
6. SLOCUM, Heather
From: Step 22, MA - \$80,346.00
To: Step 22, MA +15 - \$81,346.00
Effective: February 1, 2024
Terminating: June 30, 2024
Account #: 15-204-100-101-04-0004
7. VELEZ, Lisa
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 #: 20-218-100-101-00-1211
8. RUIZ, Michael
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 #: 15-240-100-101-106-0006

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. CZECH, Margaret
3 credits
EDC 6095 Project Applied Thesis I
\$2,460.00
Account # 11-000-291-280-00-0000
2. DEAN, Jessica
3 credits
ED 590 PLC's: Collaboration and Collective Responsibility
\$1,199.40
Account # 11-000-291-280-00-0000
3. DOUGLAS, Brenda
3 credits
ED 5253 Cognition and Critical Thinking
\$705.00
Account # 11-000-291-280-00-0000
4. KATECHIS, Nicoletta
3 credits
EDTC 653 Selection and Acquisition of Print & Non-Print Media
\$2,393-10
Account # 11-000-291-280-00-0000
5. KONAR, Michele
3 credits
LDTC 18504 Assessment of Learning Disabilities
\$2,340.00
Account # 11-000-291-280-00-0000
6. MAURIELLO, Cassandra
3 credits
SPED 6200 Assessment and Prescriptive Teaching
\$1,942.80
Account # 11-000-291-280-00-0000
7. VILLEC, Vanessa
3 credits
ED 590 PLC's: Collaboration and Collective Responsibility
\$1,650.00
Account # 11-000-291-280-00-0000

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. BURKE, Pamela
Paraprofessional: 2:1- EGCS
Effective: January 26, 2024
2. CORRIGAN, Ryan
Computer Technician: LMS
Effective: February 16, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. DEVANEY, James
Security-District
Medical-Sick (17 days) & Vacation (9 days)-Paid
Effective: November 20, 2023
Terminating: January 5, 2024
Medical-FMLA-Unpaid
Effective: January 8, 2024
Returning: January 22, 2024 (pending doctor's release)
(Pending attendance data)
2. GREENSTEIN, Batya
Paraprofessional-LECC 2
Medical- Sick (12 days) & Personal (1 day)
Effective: December 18, 2023
Returning: January 16, 2024 (pending doctor's release)
(Pending attendance data)
3. SCHWIEBERT, Holly
Human Resources Associate-BOE
Medical- Sick (14 days) – Paid
Effective: December 8, 2023
Returned: January 16, 2023 (with doctor's release)
(Pending attendance data)

(Updated, board approved 12/13/23)

e. Transfers- None At This Meeting

f. Appointments

1. *HUGHES, Ashley

Paraprofessional: 1:1- LECC, Campus 1 (Student ID942259)

Effective: February 5, 2024

Terminating: June 30, 2024

Salary: Step 18, 90 Credits- \$28,849.00

(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. *JACKSON, Collette

Paraprofessional: Program- LMS

Effective: February 5, 2024

Terminating: June 30, 2024

Salary: Step 20, 90 Credits- \$31,274.00

(Replacement for Employee #7946)

(Budget Account #15-190-100-106-04-0004)

(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)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. BUONO, Angela

From: Step 10, 0 credits - \$20,549.00

To: Step 10, 30 credits - \$21,959.00

Effective: February 1, 2024

Terminating: June 30, 2024

Account #: 11-000-217-106-04-0004

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

- * 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 7:46 p.m.

I, Agnese Brattoli, Assistant 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 January 24, 2024.



Agnese Brattoli, Assistant Board Secretary

January 25, 2024