

Regular Board Meeting (Wednesday, September 20, 2023)

Generated by Omaida Segui on Wednesday, September 20, 2023

Members present

Moshe Bender (Zoom), Moshe Raitzik (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern,

Members absent

Ada Gonzalez, Meir Grunhut, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:33 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. Ronald Fisher, 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**

Since the Board met earlier in Committee due to the lack of a quorum , there was no Executive Session.

B. EXECUTIVE SESSION

NONE

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. Ronald Fisher, 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

Since the board met in Committee earlier, the board never went into Executive Session; therefore a Motion to go into Public Session was not necessary.

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. Ronald Fisher, 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 Moshe Raitzik.

Present: Moshe Bender (Zoom), Moshe Raitzik (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin (Zoom)

Not Present at Vote: Ada Gonzalez, Meir Grunhut, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Mr. Strupp- APP.COM
2. Introduction of new hire LMS Vice Principal- Anthony Ziobro

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Present: Moshe Bender (Zoom), Moshe Raitzik (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin (Zoom)

Not Present at Vote: Ada Gonzalez, Meir Grunhut, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Present: Moshe Bender (Zoom), Moshe Raitzik (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin (Zoom)

Not Present at Vote: Ada Gonzalez, Meir Grunhut, Eliyahu Greenwald

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE**F. CONSENT AGENDA****APPROVAL OF CONSENT AGENDA AND MINUTES**

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

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Present: Moshe Bender (Zoom), Moshe Raitzik (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin (Zoom)

Not Present at Vote: Ada Gonzalez, Meir Grunhut, Eliyahu Greenwald

G. ADJOURNMENT**1. MOTION TO ADJOURN**

Motion to Adjourn

Motion by Chanina Nakdimen, second by Heriberto Rodriguez.

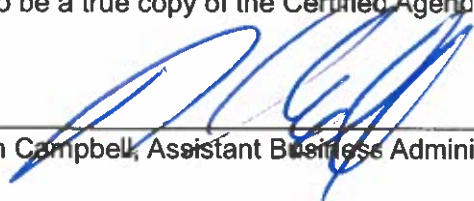
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Ada Gonzalez, Meir Grunhut, Eliyahu Greenwald

Meeting was adjourned at 7:41 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 September 20, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

September 21, 2023

**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, SEPTEMBER 20, 2023

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 and The Lakewood Scoop.
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. Ronald Fisher, 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. Omaid Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
September 20, 2023

- 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:

VI. MINUTES: Public Meeting Minutes- August 23, 2023
Executive Meeting Minutes- August 23, 2023

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 **July, 2023 and August, 2023.**

B. Acceptance of the Treasurer and Board Secretary Reports for **July, 2023 and August 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 **July 31, 2023 and August 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

September 20, 2023

Date

- D. Approve the following:

- Bills List for the **Warrant** Account for **September 20, 2023** in the amount of **\$8,145,139.59**.
- Approval of **Supplemental** Bills List for the **Warrant** Account for **September 20, 2023** in the amount of \$13,603,889.39.

- E. Approval of Bills List for the **Cafeteria** Account for **September 20, 2023**, in the amount of **\$88,936.61**.

- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- **August 30, 2023** in the amount of **\$1,355,858.78**
- **September 15, 2023** in the amount of **\$3,091,230.63**

- G. Approval of payment of **New Jersey State Health Benefits** for **July, 2023** in the amount of **\$1,688,650.70**.

- H. Transportation:

1. Move to record and award **Bid T15-2324** received on 8/25/23 @ 10am as follows:

**** PLEASE NOTE ROUTE OWTCC23 REQUIRES 2 AIDES ON THE BUS**

Vendor #1	KLARR							
ROUTE	ROUTE	AIDE	INC/ DEC	Total Per Diem	Days	TOTAL	Award	ACCOUNT
EGC SS	\$92.00	\$60.00	\$0.01	\$ 92.00	165	\$ 15,180.00		
CAGS SS	\$92.00	\$60.00	\$0.01	\$ 92.00	165	\$ 15,180.00		
OAK SS	\$92.00	\$60.00	\$0.01	\$ 92.00	165	\$ 15,180.00		
OWCCHI21	NQ							
OWTCC22	\$202.00	\$60.00	\$0.01	\$ 262.00	180	\$ 47,160.00		
OWTCC23	\$240.00	\$60.00	\$0.01	\$ 360.00	180	\$ 64,800.00	Award	11-000-270-514- 00-0000

Vendor #2	DAG							
ROUTE	ROUTE	AIDE	INC/DEC	Total Per Diem	Days	TOTAL		
EGC SS	\$72.00		\$ 0.01	\$ 72.00	165	\$ 11,880.00	Award	11-000-270-512-00-0000
CAGS SS	\$69.00		\$ 0.01	\$ 72.00	165	\$ 11,880.00	Award	11-000-270-512-00-0000
OAK SS	\$68.00		\$ 0.01	\$ 72.00	165	\$ 11,880.00	Award	11-000-270-512-00-0000
OWCCHI21	\$248.00	\$85.00	\$ 0.01	\$ 333.00	180	\$ 59,940.00	Award	11-000-270-514-00-0000
OWTCC22	\$155.00	\$85.00	\$ 0.01	\$ 240.00	180	\$ 43,200.00	Award	11-000-270-514-00-0000
OWTCC23	\$241.00	\$85.00	\$ 0.01	\$ 411.00	180	\$ 73,980.00		

2. Move to approve Jointure with Toms River for Mckinney Vento student ID#909896 to transport to/from Collier in the amount of \$141.24 per diem for 183 days. Total amount not to exceed \$25,846.92 to be paid through budget account 11-000-270-513-00-0000.

3. Move to record and award **RFQ-T02-2324** received on 8/30/23 @10 am as follows:

							AWARD	ACCOUNT
VENDOR: A2Z TRANSPORTATION								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HTRHSQ	\$ 178.00	\$ 60.00	\$ 1.00	\$178.00	180	\$ 32,040.00		
HTRESQ	\$ 178.00	\$ 60.00	\$ 1.00	\$178.00	180	\$ 32,040.00		
OWHBSQ	\$ 88.00	\$ 40.00	\$ 1.00	\$ 88.00	150	\$ 13,200.00		
VENDOR: MAYTAV BUS								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HTRHSQ	NQ							
HTRESQ	\$ 200.00	N/A	\$ 0.95	\$200.00	180	\$ 36,000.00		
OWHBSQ								
VENDOR: SCHOOL BOUND								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HTRHSQ	\$ 106.00	\$ 35.00	\$ 0.01	\$106.00	180	\$ 19,080.00	AWARD	11-000-270-511-00-0000
HTRESQ	\$ 136.00	\$ 35.00	\$ 0.01	\$136.00	73	\$ 9,928.00	AWARD	11-000-270-511-00-0000
OWHBSQ	\$ 60.00	\$ 35.00	\$ 0.01	\$ 60.00	150	\$ 9,000.00	AWARD	11-000-270-511-00-0000

VENDOR: GARAS TRANS								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HTRHSQ	\$ 219.00	\$ 60.00	\$ 2.00	\$219.00	180	\$ 39,420.00		
HTRESQ	\$ 297.00	\$ 60.00	\$ 2.00	\$297.00	180	\$ 53,460.00		
OWHBSQ	\$ 319.00	\$ 40.00	\$ 2.00	\$319.00	150	\$ 47,850.00		
VENDOR: MICHAEL ANGEL TRANS								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HTRHSQ	\$ 130.00	\$ 70.00	\$ 2.00	\$130.00	180	\$ 23,400.00		
HTRESQ	\$ 141.00	\$ 70.00	\$ 2.00	\$141.00	180	\$ 25,380.00		
OWHBSQ	\$ 90.00	\$ 45.00	\$ 1.00	\$ 90.00	150	\$ 13,500.00		
VENDOR: HAPPY LIME								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HTRHSQ	\$ 181.00	N/A	\$ 2.55	\$181.00	180	\$ 32,580.00		
HTRESQ	\$ 181.00	N/A	\$ 2.55	\$181.00	180	\$ 32,580.00		
OWHBSQ	\$ 181.00	N/A	\$ 2.55	\$181.00	180	\$ 32,580.00		

4. Move to record and award **RFQ-T03-2324** received on 9/6/23 @ 10am as follows for the temporary transportation from 9/7/23-10/13/23 for student ID# 909496.

								AWA RD	ACCOUNT
VENDOR: A2Z TRANSPORTATION									
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total			
TEMPHS*	\$ 120.00	\$ 40.00	\$ 1.00	\$160.00	25	\$ 4,000.00			
VENDOR: M BROTHERS									
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total			
TEMPHS*	\$ 238.00	\$ 60.00	\$ 1.90	\$298.00	25	\$ 7,450.00			
VENDOR: MICHAEL ANGEL									
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total			
TEMPHS*	\$ 93.00	\$ 50.00	\$ 2.00	\$143.00	25	\$ 3,575.00	AWA RD	11-000- 270-514-	

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5. Move to record and award **Trip Quote #3 & #4** received on 9/6/23 @ 10 am as follows:

				AWARD	ACCOUNT
CONTRACTOR: HAPPY LIME					
TRIP #		COST PER BUS	TOTAL		
Trip #3	11-Oct	\$ 401.00	\$ 401.00		
	25-Oct	\$ 401.00	\$ 401.00		
	26-Oct	\$ 401.00	\$ 401.00		
Trip #4	27-Oct	\$ 681.00	\$ 681.00		
	29-Oct	\$ 681.00	\$ 681.00		
CONTRACTOR: KLARR TRANSPORT					
TRIP #		COST PER BUS	TOTAL		
Trip #3	11-Oct	\$ 300.00	\$ 300.00		
	25-Oct	\$ 300.00	\$ 300.00		
	26-Oct	\$ 300.00	\$ 300.00		
Trip #4	27-Oct	\$ 700.00	\$ 700.00		
	29-Oct	\$ 700.00	\$ 700.00		
CONTRACTOR: HT BUS SERVICE					
TRIP #		COST PER BUS	TOTAL		
Trip #3	11-Oct	\$ 290.00	\$ 290.00	AWARD	11-000-270-512-00-0000
	25-Oct	\$ 290.00	\$ 290.00	AWARD	11-000-270-512-00-0000
	26-Oct	\$ 290.00	\$ 290.00	AWARD	11-000-270-512-00-0000
Trip #4	27-Oct	NQ			
	29-Oct	NQ			
CONTRACTOR:MAYTAV BUS					
TRIP #		COST PER BUS	TOTAL		
Trip #3	11-Oct	\$ 900.00	\$ 900.00		
	25-Oct	\$ 1,100.00	\$ 1,100.00		
	26-Oct	\$ 1,100.00	\$ 1,100.00		
Trip #4	27-Oct	\$ 650.00	\$ 650.00	AWARD	20-360-200-500-03-0000
	29-Oct	\$ 650.00	\$ 650.00	AWARD	20-360-200-500-03-0000
CONTRACTOR: GARAS TRANS					
TRIP #		COST PER BUS	TOTAL		
Trip #3	11-Oct	\$ 930.00	\$ 930.00		
	25-Oct	\$ 880.00	\$ 880.00		
	26-Oct	\$ 910.00	\$ 910.00		
Trip #4	27-Oct	\$ 980.00	\$ 980.00		
	29-Oct	\$ 960.00	\$ 960.00		

6. Move to record and award **RFQ-T04-2324** received on 9/7/23 @ 230pm as follows:

							AWARD	ACCOUNT
VENDOR: A&M TRANSPORTATION								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
TWISD1	\$ 450.00	\$ 70.00	\$ 2.00	\$ 450.00	73	\$ 32,850.00		
TWISD2	\$ 450.00	\$ 70.00	\$ 2.00	\$ 450.00	73	\$ 32,850.00		
VENDOR:SCHOOL BOUND								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
TWISD1	\$ 225.00	\$ 0.01	\$80.00	\$ 225.00	73	\$ 16,425.00	AWARD	11-000-270-511-00-0000
TWISD2	\$ 225.00	\$ 0.01	\$80.00	\$ 225.00	73	\$ 16,425.00	AWARD	11-000-270-511-00-0000

7. Move to approve payment to School Bound for emergency coverage of route OWTCC22 on 9/7/23 in the amount of \$222.00 to be paid through budget account 11-000-270-514-00-0000.
8. Move to approve payment to School Bound for recovery and transportation of student ID# 921742 on 9/13/23 in the amount of \$150.00.
- I. Approve Nickerson NY, LLC, an Educational Services Commission of NJ approved cooperative vendor, contract #ESCNJ 20/21-59 to furnish and install Telescoping Bleachers in the Lakewood Middle School, Hussey MAXAM 26 Seating System with courtside plastic seats, including removal and disposal of existing bleachers at a cost of \$96,323.00 plus \$1,500 for custom color courtside seats. (20-487-200-732-29-2520-DST).
- J. Approve the 2023-2024 Ocean County Association of School Business Officials membership dues for Kevin Campbell and Agnese Brattoli at a cost of \$275 per member. (11-000-251-580-00-0000)
- K. Approve the following Change Order for Mecor Inc. for the LECC Campus 3 parking lot project:

Change Order #001	Modifications of new concrete curbs which were changed after installation and include widening of the entrance and exit aprons	Increase of \$3,850
Change Order #001 continued	Provide a swing gate and latch within the new fence construction to match the fence materials and	Increase of \$1,600

	finish	
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- L. Approve the renewal of Raptor Visitor Management Annual Access Fee for the 2023-2024 school year for seven (7) locations at a cost of \$625 per location for a total of \$4,375.00. (11-000-266-300-00-0000)
- M. Approve The Hartford to provide Workers' Compensation Insurance for Florida from September 11, 2023 to September 11, 2024 at an annual premium of \$569.00. (11-000-291-260-00-0000)
- N. Approve the renewal of EPES C.A.P. Inc. for web accounting system renewal program and support for Student Activities and Athletics Account in the amount of \$176.00 per module for a total of \$352.00 for the 2023/2024 school year paid through budget account 11-402-100-6000-15-0015 and 11-401-100-600-15-0015 (correction from 8/9/2023 agenda)
- O. Approve the following Nonpublic Security purchases as these projects began in 2022/2023 and will be completed by the same vendors in 2023/2024.

School	Vendor	Grant	Amount	Account #
Bnos Devorah	Powerhouse Electric & Security	NP Security	\$6,240.00	20-511-266-610-30-0948-71L
Bnos Yaakov	1-800-Bollard, Inc.	NP Security	\$25,179.32	20-511-266-610-30-0952-74L

- P. Move that the Board approve the following change to the school based budgets due to the movement of the 6th grade students and other personnel from Lakewood Middle School to the Elementary Schools. This change has no effect on the Budget and will be sent to the Ocean County Superintendent of Schools/Business Administrator and is subject to the approval of the State Monitor.

School	Adjustment
Lakewood High School	\$400,000
Lakewood Middle School	-\$1,750,000
Clifton Ave Grade School	\$300,000
Oak Street Elementary School	\$200,000
Spruce Street Elementary School	-\$175,000
Piner Elementary School	\$400,000
Ella G. Clarke Elementary School	\$625,000

- Q. Approved the revised 2023/2024 Purchasing Manual.
- R. Approve the revised 2023/2024 revised Standard Operating Procedures Manual.

- S. Approve the purchase and installation of canopies for the main entrance and doors 13 & 14 at Lakewood High School from Mobilease Modular Space, Inc. an Education Services Commission approved vendor contract NJ ESCNJ #20/21-43 at a cost of \$100,338.00. (20-487-400-732-29-2520-DST).
- T. Approve Crossroads Pavement Maintenance LLC, An Educational Data Awarded Vendor contract #10980 Macadam #24A for the removal and replacement of sections of concrete walk and curbing for Lakewood High school entrance walkway in preparation for canopy installation at a cost of \$15,377.00. (20-487-400-732-29-2520-DST).
- U. Approve the payment of Principal and Interest to the Depository Trust for Bond Debt Service paid on 9/15/2023 in the amount of \$1,650,000.00 in principal and \$372,150.00 in interest for a total payment of \$2,022,150.00.(40-701-510-834-00-0000 & 40-701-510-910-00-0000)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the Abolishment of the following Policy:
 - 3432.20 Employee Donated Leave Program
2. Approve the First Read of the following Policy:
 - 1646 Sick Bank (New)
3. Approve the updated 2023-2024 Mentoring Plan.
4. Approve the Statement of Assurance for the 2023-2024 Use of Paraprofessional Staff.
5. Approve the following NJDOE mandated plans for the 2023-2024 school year:
 - 2023-2024 Remote Learning Plan
 - 2023-2024 Safe Return Plan, Moving Forward
6. Approve the updated 2023-2024 ARP/ESSER III Plan.

K-2 ELA	
2023-2024 ARP ESSER III Plan	
Instructional Supplies	Est. Cost
Letterland <ul style="list-style-type: none"> • Coaching • Training • Materials 	\$200,000.00

Istation (with extra PD)	\$120,000.00
LinkIt!	\$80,000.00
Scholastic Book Fair K-5 Twice a year	\$350,000.00
ReadBright PD, consulting, and materials	\$200,000.00
Voyager Sopris Consumable Power Readers and Super Readers (decodable text for second grade)	\$60,000.00
Decodable Books 95 Percent Group Top 10 Teacher Tools.	\$200,000.00
LETRS Facilitator Training	\$100,000.00
Tools4ReadingSound Wall Training	\$70,000.00
Dedicated LETRS	\$155,000.00
LETRS self-paced course licenses, books, and in person PD as needed. For new teachers and interventionists.	\$70,000.00
Reading A-Z Renewal	\$20,000.00
ELA Coaches Additional Hours to update and revise curriculum	\$18,000.00
K-2 ELA Mini-Grant Curriculum Projects Enhancement of Curriculum	\$35,000.00
Teacher Leaders	\$16,000.00
Core Knowledge Books & Teacher Guides for First/Second Spring Units	\$12,000.00
Intervention Documentation Monthly In-Depth Compliance Audit & Reporting	\$4,000.00
Kami	\$7,000.00
Stockton Mentoring Videos	\$8,000.00
Amplify K-2, Digital Teacher & Student Licenses for IRA Units	\$72,640.50
DIBELS Amplify Training	\$80,000.00
Lexia Core 5	\$70,000.00

K-2 ELA Teacher Guides	\$10,000.00
Dr. Devora Samet Classroom Management Training for Mentees	\$12,000.00
Kids Read Now Summer Program (K-2 Price Only)	\$42,000.00
Interventionist Instructional Supplies 14 Interventionists X \$2,000 each	\$28,000.00
Reimburse teachers to watch the Stockton mentoring videos	\$25,000.00
Purchase One Tabs for K-2 Students	\$200,000.00
Total	\$2,264,640.50

Bilingual ESL	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Lexia Learning	\$65,000.00
iStation Espanol	\$10,000.00
Rosetta Stone	\$25,000.00
LinkIt ELL	\$3,000.00
Bilingual Coaches Revise, Update & Enhance Curriculum	\$20,000.00
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	\$150,000.00
Related Services PD	\$100,000.00
Additional Behavior Therapy Associates	\$25,000.00
TOTAL	\$1,340,000.00

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 – Two Broadway Shows	\$25,000.00
Libraries 6 Schools – Each will receive \$40,000.00 For books	\$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
Dual Enrollment Ocean County College	\$250,000.00
Preschool Supplies & Equipment	\$30,000.00
Technology Supplies	\$350,000.00
LMS Bleachers Sound System for LHS Gymnasium Stage at LMS	\$1,894,928.50
E-Sports	\$100,000.00
ESL Classes & Certifications	\$36,000.00
Community News Letters	\$25,000.00
TOTAL	\$5,597,178.50

2023-2024 ARP/ESSER III FUNDS

ELA K-2	\$2,264,640.50
Bilingual/ESL	\$123,181.00
Special Education	\$1,340,000.00
Mathematics	\$652,000.00

Social Studies/ELA/Fine Arts	\$1,223,181.00
District Expenditures	\$5,597,178.50
Total	\$11,200,181.00

7. Approve the following increases for Tender Touch Educational Services, pending availability of funding, and if applicable by State and Federal laws, for a total NPSSP-\$3,870,839.06.
 - CPI Increase of 5.86% increase (renewal year), which would result in an increase of \$208,739.06
 - Rental Increase of \$100,000.00
8. Approve the updated 2023-2024 Program of Studies Handbook.
9. Approve the following staff members to complete the Title IX Coordinator Certification On Demand Training Course by Career Learning, at a cost of \$2,892.00, to be paid through Title II budget account #20-270-200-500-29-2520-000.
 - Robert DeSimone
 - Tracy Paolantonio
 - Oscar Orellana
 - Laura A. Winters, Ed. D.
10. That the Board approves the Superintendent, in consultation with the Board Attorney to submit a Request for Reconsideration and Appeal of the Instruction and Planning, Fiscal Management, Operations, Governance & Personnel scores based on the NJQSAC placement letter dated September 8, 2023, from Carla Spates, NJQSAC Coordinator.
11. Individual employees who work in a bona fide executive, administrative or professional or outside sales capacity shall be exempt from the overtime requirements of N.J.A.C 12:56-6.1- Therefore, as per N.J.A.C. 6A:23A-9.3, overtime pay for any given function may not exceed 10% of the employees regular wages for that function.
12. Approve to accept the donation of school supplies from the Fairways Women's club of Lakewood.
13. Approve to accept the school supply donations from InVision Eye Care Specialists of Lakewood.
14. Approve the following school trips for the 2023-2024 school year.

Date/Trip #	School	Where to	#	# Staff /	Admission \$	Transportation \$
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		Grade Purpose	Students	Adults	Acct#	Acct#
10/11/2023, 10/25/2023, 10/26/2023 #3	LHS	Piner & CAGS Elementary Grade 12 Future Teachers	10	2	\$0.00	\$870.00 11-000-270-512- 00-0000
10/27/2023 #4	LHS	Fort Dix Grades 9-12 JROTC Tri Service Camp	20	2	\$0.00	\$1,300.00 20-360-200-500- 03-0000

15. 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
Rosario	Elizabeth	Kean	LHS	1/16/2024-5/30/2024
Lonseth	Samantha	GCU	CAGS	9/21/2023-12/19/2023
Vesce	Amanda	GCU	OSS	9/21/2023-12/19/2023

16. Approve the following Student Interns from Kean University, from the Sophomore Field Experience, to complete 10 observation hours at the following District schools. Course instructor, Professor Patricia McDermitt will supervise the interns, at no cost to the District.

October 26, 2023	November 2, 2023
Alena Daniele	Alena Daniele
Katelyn Jusino	Katelyn Jusino
Natalie Pandolfi	Natalie Pandolfi
Wendy Capodanno	Wendy Capodanno
Carly Cauda	Carly Cauda
Riley Courter	Riley Courter
Lindsey Fernandez	Lindsey Fernandez
Grace McClellan	Grace McClellan
Dayna Mignosi	Dayna Mignosi
Morgan Mozal	Morgan Mozal
Kalya Stevens	Kalya Stevens
Julia Zitarosa	Julia Zitarosa

October 27, 2023	November 3, 2023
Heidi Gonzalez	Heidi Gonzalez
Kayla Muir	Kayla Muir
Leonardo Rios	Leonardo Rios
Nick Bruno	Nick Bruno

Anthony Salerno Cole Stephens William Rolenc Olivia Mendez Kylie Smith	Anthony Salerno Cole Stephens William Rolenc Olivia Mendez Kylie Smith
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17. Approve Amanda Santa Maria to write and revise the K-6 math curriculum including notes, pacing, assessments, and resources from July 1, 2023 through September 30, 2023, for 200 hours, at a rate of \$50.00 per hour, not to exceed \$10,000.00, to be paid through budget account #20-487-200-100-29-2520-DST. (Correction from the 4/26/2023 agenda)

18. Approve the following teachers as Mentors 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. (Correction from the 8/9/2023 and 8/23/2023 agendas):
 - Cynthia Currao- CAGS
 - Yasmin Gonzalez- CAGS
 - Jennifer Lowman- CAGS
 - Heather Palmieri- CAGS
 - Jessica Sparandera- CAGS
 - Jillian DeGuilio- DeCarlo- LECC
 - Susan Rindner- LECC, Campus 3
 - Jeannette Callahan- LHS
 - Vincent Currao- LHS
 - Valerie Hutchison-Daniluk- LHS
 - Jessica Kalisa- LHS
 - Grace Lehotay- LHS
 - Cassandra Mauriello- LHS
 - Gina Silinonte- LHS
 - Sheila Darnowski- LMS
 - Meghan McDermott- LMS
 - Tara Moore- LMS
 - Jennifer Taubel- LMS
 - Quoc Tu- LMS
 - Kristin Fogarty- OAK
 - Teresa Banka- OAK
 - Jessica Bury Short- OAK
 - Margaret Czech- OAK
 - Kelly Albertson- PINER
 - Beth Francis- PINER

- Stacy Moses- PINER
- Rachel Erreich- SPRUCE
- Stacie Hamdi- SPRUCE
- Chelsea Kiley- SPRUCE

19. Approve the following nursing company to provide one to one nursing for public school students for the 2023-2024 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **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 2024-2025 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2024-2025 school year."** Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
938974	Towne Kids, LLC.	\$65.00/hr.- LPN \$75.00/hr.- RN	9/1/2023-6/30/2024

20. Approve Rochel Lazewnik and Shainy Schloss to attend Community of Practice for Experienced PIRS- Fall session, consisting of 8 sessions to be held on the 1st and 3rd Thursdays of the month from 1:00pm-2:30pm, at a cost of \$180.00 per attendee, not to exceed \$360.00, to be paid through budget account #20-218-200-590-00-0211.
21. Approve the following Clifton Avenue grade School teachers for AM Morning Duty for the 2023-2024 school year for a stipend at a rate of \$1,800.00 for teachers and \$1,000.00* for paraprofessionals. (Correction from the 8/9/2023 agenda)
- Gary Woloshin
 - Susan Wiemken
 - Erica Dorando
 - Sharon Esposito
 - Michael Randolph (Paraprofessional)
22. Approve the following staff members as Site Supervisors for the 2023-2024 school year for Community school usage, at \$20.00 an hour, to be paid through budget account #11-000-262-100-00-0000.
- Luann Cash,
 - Alfred Starling
 - Mike Lawler

- Ana Faone
 - Pietrina Maure
23. Approve the revised 2023-2024 Child Study Team Manual- Updated Parental Contract **Renewal** Process.
 24. Approve Cognitive Connections, Sarah Ward to provide PD to related services/special education staff for the 2023-2024 school year at a rate of \$900.00 per hour not to exceed \$6,000.00, to be paid through budget account #20-487-200-300-29-2520-SPE.
 25. Approve the following staff members to the Piner Elementary Data Team Committee from September 1, 2023 to June 30, 2024, for a total of 50 hours @ \$50.00 per hour, not to exceed \$2,500.00, to be paid through budget account #15-000-221-110-10-0010
 - Kelly Albertson
 - Michelle Shames
 - Leah Friedman
 - Jessica Howland
 26. Approve the following staff members to the Piner Elementary Title One Annual School Plan Committee from September 1, 2023 to June 30, 2024, for a total of 50 hours @ \$50.00 per hour, not to exceed \$2,500.00, to be paid through budget account #15-000-221-110-10-0010
 - Amanda Scmack
 - Rachel Jasinski
 - Beth Francis
 - Lauren Griffin
 27. Approve the following Piner Elementary staff members for the Climate & Culture Committee meetings for the remainder of the 2023-2024 school year; meeting once a month for one (1) hour monthly after contractual hours at hourly pay of Teacher \$50.00 and Paraprofessionals \$25.00; not to exceed ten (10) hours; to be paid through budget account #15-000-221-110-10-0010
 - Stacy Moses-teacher
 - Beth Francis-teacher
 - Dawn Lucia-teacher
 - Rachel Klein-teacher
 - Lori Babiak-teacher
 - Lauren Griffin-teacher
 - Robin Zarzycki-paraprofessional
 - Lizette Antuna-paraprofessional

28. 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 if the start date is after September 1, 2023), to be paid through budget account #11-000-270-107-00-2001.
- Lizette Antuna
 - Qurat Khalid
29. Approve the following Piner Elementary Employees for afternoon Bus Duty during the 2023-2024 school year at a rate of \$50.00/hour for teachers and \$25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon actual time to the minute worked, to be paid through budget account #11-000-270-107-00-2001.
- Lizette Antuna
 - Nyomi Garcia
 - Geoffrey Moritz
30. Approve the following staff members at Piner Elementary for PM Bus Aide Duty from September 12, 2023 to October 20, 2023 at a rate of \$25.00 per hour. The pay will be based upon actual time to the minute worked, to be paid through budget account #11-000-270-107-00-2001.
- Margieth Casteneda
 - Elizabeth Romando
 - Jessica Palmieri
 - Christine Cosgrove
 - Nilsa Lopez
 - Sara Grimes
31. Approve James Conroy to chaperone and take students in Hospitality and Culinary III to Silverton Farms for a tour and to take part in a harvest and then to OCC for a cooking demo on October 13, 2023, at a cost not to exceed \$300.00 and to be paid through budget account #20-360-100-600-03-0000.
32. Approve Valerie Daniluk to be reimbursed for the cost of CPR/First Aid/AED Certification training, taken for the Perkins Grant Program in the amount of \$117.00, to be paid through budget account #20-360-200-500-03-000.
33. Approve Valerie Daniluk to be reimbursed for the cost of CPR/First Aid/AED Instructor Certification training, taken for the Perkins Grant Program in the amount of \$350.00, to be paid through budget account #20-360-200-500-03-0000.
34. Approve the 3 year license renewal of National Geographic Learning Exploring Science digital textbook for grades K-5 through Cengage Learning, at a total cost not to exceed

\$72,043.40, to be paid through budget account #11-190-100-640-15-0015.

35. Approve Michael Baglio to update the curriculum for Recording Arts 1, Recording Arts 2, & Recording Arts 3 not to exceed 45 hours at \$50.00 an hour; to be paid through budget account #20-360-200-104-03-0000.
36. Approve Matthew Varacalli to write the curriculum for Work Based Learning/ Adobe Photoshop not to exceed 20 hours at \$50.00 an hour, to be paid through budget account #20-360-200-104-03-0000.
37. Approve Valerie Daniluk to attend CPR/First Aid/AED Instructor Certification training on October 13, 2023 not to exceed 10.5 hours at \$50.00 an hour, to be paid through budget account #20-360-200-300-03-0000.
38. Approve Valerie Daniluk to attend the HOSA Advisor Meeting on October 12, 2023 after school not to exceed 1.5 hours at \$50.00 an hour, to be paid through budget account #20-360-200-300-03-0000.
39. Approve the following staff members to be paid on their own time to complete the LETRS self-paced Volume 1 training course by June 30, 2024. Teachers will be paid for 50 hours at a rate of \$50.00 per hour for each teacher not to exceed the amount of \$2,500.00 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 \$3,000.00 per teacher, not exceed a total of \$186,000.0, to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA. (Correction from the 8/9/2023 agenda)

Clampffer	Ashley
Pederson	Michelle
Reilley	Amanda
Palazzo	Dawn
McNicholas	Erin
Sparandera	Jessica
Knoll	Kelly
Pobol	Karen
Foy	Samantha
Saccaro	Elena
Palmieri	Heather
Lowman	Jennifer
Cerami	Lara
Thomas	Jillian
Szczygiel	Alyson
Reynoso	Harriette
Banka	Teresa

Intile	Jamie
Crewe	Dana
Drag	Dawn
Cloonan	Stacey
Pipes	Karen
Brady	Natalie
Jensen	Heidi
Tuorto	Kathleen
Kindangen	Alissa
Priante	Kimberly
Carey	Ana
Short	Jessica
Quinlan	Brian
Correia	Rondalyn
Peace	Stacey
Currao	Cynthia
Carpenter	Dawn
Kiyler	Julie
Dugan	Kelly
Katechis	Nicoletta
Mckown	Shannon
Monesson	Zahranna
Czech	Margaret
Capobianco	Danielle
Brower	Samantha
Kessler	Tara
O'hara	Gina
Lane-Downing	Kimberly
O'Brien	Kelly
Hecht	Jennie
Ascolese	Lauren
Coward	Jennifer
Golden	Danielle
Samaniego	Carolina
Sykowski	Tatiana
Lombardi	Alexa
Kok	Vivien
Villec	Vanessa
Pfeifer	Cristina
Johnson	Sarah
Kravetz	Rose
Dentino	Anthony
Twerdak	Kimberly

40. Approve Lakewood High School Staff members, Christopher Magnotta, Daniel Jensen, Irene Magbauna James Conroy, Martha Mroz, Anupa Aryal, Sheila Darnoski, Tyler Flint to teach a 6th period class for the entire school year. Teachers to be paid the contractual rate of 1/1300th of their salary.
41. Approve Lakewood High School to host the Junior Prom on May 16, 2023 from 6-10pm in the cafeteria and commons. Students to pay the cost of admission. Chaperones to be determined once prom bids have been purchased. Must be reserved in School Dude. Security must be present and notified at least two months in advance.
42. Approve Lakewood High School to host a Homecoming Dance on October 27th from 6-8pm in the cafeteria and commons. Must be reserved in School Dude. Security must be present and notified at least two months in advance.
43. Approve the following Co-Curricular Positions at Lakewood High School 2023-2024 school year (clubs to meet Tuesdays, Wednesdays, or Thursdays from 1:30pm-3:00pm, to be paid through budget account #15-401-100-100-03-0003 **(Contains corrections to the August 9, 2023 agenda. All previous LHS charts are null and void)**):

Position	Teacher Name	Dates:	Days Meeting Per Week	Stipend
American Sign Language	Angelina Graham	October 1, 2023-May 31-2024	Tuesdays	\$1,227.00
After School All-Stars	Mauriello, Cassandra	October 1, 2023-May 31-2024	Tuesdays	\$1,227.00
Art	McKelvey, Audrey	October 1, 2023-May 31-2024	Tuesdays	\$1,227.00
Chess Club	Riordan, Nancy	October 1, 2023-May 31-2024	Wednesdays	\$1,227.00
Choir	Huber, Leigh	October 1, 2023-May 31-2024	Tuesdays	\$1,227.00
Color Guard	Huber, Leigh	October 1, 2023-May 31-2024	Wednesdays	\$1,227.00
Dance	White, Gloria	October 1, 2023-May 31-2024	Tuesdays	\$1,227.00
Drama Club	Huber, Leigh	October 1, 2023-May 31-2024	Thursdays From 3:00 p.m. to 5:00 p.m.	\$2,295.00
English	Bosco, Jesse	October 1, 2023-May 31-2024	Tuesday	\$1,227.00
Fine Arts Enrichment	Jensen, Daniel	October 1, 2023-May 31-2024	Wednesday	\$1,227.00

Future Teachers of America Co/Advisors	Kalisa, Jessica	October 1, 2023- May 31-2024	Thursdays 1:30 p.m. -3:00 p.m.	\$1,227.00
Gay/Straight Alliance Club	Huber, Leigh	October 1, 2023- May 31-2024	Thursdays	\$1,227.00
Gospel Choir	Kearney, Tracey	October 1, 2023- May 31-2024	Tuesday & Thursday	\$2,091.00
History Club Co/Advisors	Hadley, Michael Dorsi, Michael	October 1, 2023- May 31-2024	Thursdays	\$613.50 Each
Homework Club	Thomas, Jordan	October 1, 2023- May 31-2024	Wednesdays	\$1,227.00
Horticulture Club	Surgent, Brian	September 1, 2023- May 31,2024	Wednesdays	\$2,454.00
Interact Club	Malgeri, Gissela	October 1, 2023- May 31-2024	Wednesdays	\$1,227.00
Investment Club	Kurzweil, Christine	October 1, 2023- May 31-2024	Tuesdays	\$1,227.00
Key Club	Thomas, Jordan	October 1, 2023- May 31-2024	Thursdays	\$1,227.00
Latin American Student Org (LAS)	White, Gloria	October 1, 2023- May 31-2024	Wednesdays	\$1,227.00
Mathematics Club	Drake, Zaure	October 1, 2023- May 31-2024	Thursdays	\$1,227.00
Music & Art Society	Baglio, Michael	October 1, 2023- May 31-2024	Tuesdays	\$1,227.00
National Honor Society	Moore, Jana Estefani Torres	October 1, 2023- May 31-2024	Wednesday	\$613.50 Each
Peer/Youth Leadership	Richard Bott	October 1, 2023- May 31, 2024	Wednesday	\$1,227.00
Psychology	Dorsi, Michael Hadley, Michael	October 1, 2023- May 31-2024	Wednesday	\$613.50 Each
Radio	Lansing, David	October 1, 2023- May 31-2024	Wednesdays	\$1,227.00
Spanish	Malgeri, Gissela	October 1, 2023- May 31-2024	Tuesdays	\$1,227.00
Spanish Honor Society	Malgeri, Gissela	October 1, 2023- May 31-2024	Thursdays	\$1,227.00
Sports Physicals	Theriault, Brent			\$800.00
Class Advisor, Grade 9	Bosco, Jesse	October 1, 2023- June 23, 2024	Thursdays	\$1,535.00
Class Advisor, Grade 10	Silinonte, Gina	October 1, 2023- June 23, 2024	Tuesdays	\$1,535.00
Class Advisor, Grade 11	Thomas, Jordan	September 1, 2023-	Tuesdays	\$1,963.00

		June 23, 2024		
Class Advisor, Grade 12	Ware, Mary	September 1, 2023- June 23, 2024	Tuesday & Wednesday	\$2,737.00
Parent Liaison	Gissela, Malgeri	September 1, 2023- June 23, 2024	1 day (TBD) & 1 Monthly Night Event	\$3,000.00
HS Intramurals	Daniel Silvestri	October 1, 2023- June 23, 2024	3 days Tuesday, Wednesday & Thursday	\$3,398.00
HS Intramurals	Kathleen Kirby	October 1, 2023- June 23, 2024	3 days Tuesday, Wednesday & Thursday	\$3,398.00
Stage Band	Tyler Flint	November 1, 2023- June 23, 2024	Tuesday & Thursdays 1:30 – 5:00 p.m.	\$3,592.00
Student of the Month	Eileen Hurler	October 1, 2023- June 23, 2024	n/a	\$1,227.00
Marching Band Director	Flint, Tyler	August 1, 2023- October 30, 2023	Tuesday & Thursdays 1:30 p.m. to 5:00 p.m.	\$5,950.00
Assistant Marching Band Director	Baglio, Michael	August 1, 2023- October 30, 2023	Tuesday & Thursdays 1:30 p.m. to 5:00 p.m.	\$4,475.00
Pine Needle Annual	Weinberger, Margaret & Lansing, David	October 1, 2023- June 23, 2024	Tuesday, Wednesday & Thursday	\$1,551.00 Each
Piner Needle Annual Business Manager	Hurler, Eileen	September 1, 2023 – June 23, 2024		\$1,852.00
Student Activities Treasurer	Hammel, Kelly			\$5,725.00
Winter/Spring Concert	Baglio, Michael Huber, Leigh Flint, Tyler			\$1,146.00 Each
Art Director	McKelvey, Audrey			\$1,928.00
Director/Producer	McKenzie, Kristen			\$3,817.00
Choreographer	McKenzie, Kristen			\$1,928.00
Set Director	Huber, Leigh			\$1,928.00
Art Show	Jensen, Daniel Varacalli, Matthew Jensen, Gwynth			\$873.00 Each

Assistant Musical Director	Huber, Leigh Baglio, Michael	January 1, 2024 June 23, 2024	Tuesday & Thursday 1:30 -5:00 p.m.	\$1,146.00 Each
Band/Orchestra Club	Baglio, Michael	November 1, 2023- June 23, 2024	3 days Tuesday, Wednesday, & Thursday 1:30-3:00 p.m.	\$2,539.00
After School Tutoring Club	Daniluk, Valerie (Science) Dorsi, Michael (Split – SS) Silinonte, Gina (Split SS) Peacock, Stephen (ELA) Aziz, Ayman (Math) Mroz, Martha (Math) Darnowski, Sheila (Bilingual) Substitute: Estefani Torres (Science)	October 2, 2023 Ending June 14, 2023, 1:30 p.m. to 3:00 p.m.	3 days Tuesday, Wednesday, & Thursday	\$50.00 an hour, not to exceed \$150.00 a week

44. Approval of the following Lakewood High School staff to be appointed for Department Coordinator's Position for the 2023-2024 school year to be paid through District Funds, as per the LEA Contract, Schedule F - Teacher Stipends. (15-130-100-101-03-0003) (Updated from August 9, 2023 - All previous charts are null and void)

Name:	Position	Stipend
Heilman Eileen	Business	\$3,960.00
Mary Ware	ELA	\$3,960.00
Audrey McKelvey	Electives	\$3,960.00
Kalisa, Jessica	ESL	\$3,960.00
Hoffman, Corrine	Guidance	\$3,960.00
Maryan, Mikhail	Math	\$3,960.00

Kwicinski, Nancy	Physical Education	\$3,960.00
Lees, Tanya	Special Education	\$3,960.00
Dorsi, Michael	History	\$3,960.00
Daniluk, Valerie	Science	\$3,960.00

45. Approve the following LHS Fundraisers:

Club/Activity	Fundraiser	Dates
LHS Fundraiser to benefit Spanish Heritage event in October.	Chic-Fil-A	September 18, 2023 5-7 p.m.
Key Club	Selling snacks during dismissal	September 21, 2023 October 4, 12 & 19, 2023
Key Club	Selling Candy Grams	December 14-21, 2023
Class of 2025	Selling snacks during dismissal	September 26, 2023 October 17 & 24, 2023
Class of 2025	Talent Show	December 21, 2023
Class of 2025	Talent Show	May 30, 2024
Class of 2025	Movie Nights LHS Auditorium	November 17, 2023 January 19, 2024 February 9, 2024
Class of 2025	Cinco De Mayo Tortas Sale	Week of May 6 th -10, 2024
Drama Club	Pan Dulce Sale	Purchased online. Delivered October 13, 2023
Drama Club	Popping Boba Lemonade Sale	September 22, 2023
Class of 2024	Selling Snacks	October 25, 2023
Class of 2024	Selling Snacks for Hispanic Heritage Month	October 10, 2023
Class of 2024	50/50 at Homecoming Football Game	October 7, 2023
Class of 2025	Haunted HS	October 24, 2024 5-8 pm
Class of 2024	Haunted HS-selling snacks	October 24, 2024 5-8 pm
PBSIS	Selling snacks at dismissal	September 29, 2023 October 6, 20, 27, 2023 November 3 & 17, 2023 December 1, 8, 15, 21 2023
PBSIS	Dress down days	September 22, 2023 October 20, 2023 November 17, 2023 December 8, 2023

PBSIS	Top Chef Competitions	September 28, 2023 October 26, 2023 November 20, 2023 December 21, 2023
Autism Fundraiser-Mrs. Francese's Class	Selling Piner Pups Dog Biscuits	Throughout the School Year
MD Class Fundraiser	Selling Coffee on Friday Mornings – Rise 'n' Grind	Throughout the School Year
MD Program	Piner Candy Shop at lunch	October 30, 31, 2023 December 19-21 st , 2023 February 12-14, 2023
MD Program	Selling Snacks during dismissal	September 27, 2023 November 8 & 29, 2023 December 6 & 20, 2023 January 10, 24, 2024 February 2, 21, 2024 March 6, 20, 2024 April 3, 17, 2024 May 8, 22, 2024
Class of 2026	Dress Down Day for Staff	September 29, 2023
Class of 2025	Selling Snacks at dismissal	October 23, 2023
American Sign Language Club	Sale of Mike's Crumb Cake	Sold online, delivery on December 8, 2023
Hosa Club	Staff Dress Down Day	October 6, 11, 2023

****All funds collected must be deposited into the Student Activities Account within 48 hours**
Review the Student Activities Handbook.**

46. Approve the following teachers to facilitate the EGCS Afterschool Academy Enrichment Program. 1.0 hours per day Tuesday, Wednesday, Thursday beginning October 17th and ending May 9th. Program will run up to 74 days x 1.0 hours per day x \$50.00 per hour for 9 teachers - \$33,300.00. Each teacher will be **given an additional 1.0 hour** for set up and close out for a total of 2 hours. Cost: **\$100 per teacher x 9 teachers= \$900.00, the total cost per teacher not to exceed \$3,800.00; to be paid through budget account #15-421-100-101-05-0005.** Each teacher must have 10+ students in attendance each day/session. All teachers must take attendance each day/session. Attendance must be submitted to the Superintendent's Office each day via the District Google Spreadsheet. Attendance must be submitted with each voucher for payment (CORRECTION FROM THE AUGUST 23, 2023 Agenda, prior charts are null and void):

Teacher	Days worked	Hourly Rate & Hours	Not to Exceed	Clubs
Kathleen Tuorto	Tuesday,	3 x \$50.00	\$150.00 a week	Must have 10+ students

	Wednesday & Thursday			in attendance each day.
Kathleen Kirby	Tuesday, Wednesday & Thursday	3 x \$50.00	\$150.00 a week	Must have 10+ students in attendance each day.
Tara Napolitano	Tuesday, Wednesday & Thursday	3 x \$50.00	\$150.00 a week	Must have 10+ students in attendance each day.
Eric Holmberg	Tuesday, Wednesday & Thursday	3 x \$50.00	\$150.00 a week	Must have 10+ students in attendance each day.
Natalie Brady	Tuesday, Wednesday & Thursday	3 x \$50.00	\$150.00 a week	Must have 10+ students in attendance each day.
Alexis Gervasini	Tuesday, Wednesday & Thursday	\$150.00 a week	\$150.00 a week	Must have 10+ students in attendance each day.
Alyssa Saunders	Tuesday, Wednesday & Thursday	\$150.00 a week	\$150.00 a week	Must have 10+ students in attendance each day.
Danielle Ortiz	Tuesday, Wednesday & Thursday	\$150.00 a week	\$150.00 a week	Must have 10+ students in attendance each day.
Alissa Kindangen	Tuesday, Wednesday & Thursday	\$150.00 a week	\$150.00 a week	Must have 10+ students in attendance each day.

47. Approve the following EGCS certified staff members as substitutes for the Afterschool Academy Enrichment Program at a rate of \$50.00 per hour; to be paid through budget account #15-421-100-101-05-0005. Each teacher must have 10+ students in attendance each day/session. All teachers must take attendance each day/session. Attendance must be submitted to the Superintendent's Office each day via the District Google Spreadsheet. Attendance must be submitted with each voucher for payment. **(Correction from the August 23, 2023 Agenda):**

- Shannon Downey
- Samantha Foy
- Amy Cabrera
- Jody Olivier
- Dena Stuart
- Capalbo, Robyn
- Correia, Rondalyn
- Peace, Stacy

- Quinlan, Brian

48. Approve Oak Street School After School Program effective October 17, 2023 terminating April 18, 2024 from 2:35 to 3:25 on Tuesday and Thursdays, not to exceed 2 hours per week, at a rate of \$50.00 per hour, paid through account #15-421-100-101-09-0009. Program Coordinator, Jennifer Patella, will work 2 hours per day, Tuesdays, and Thursdays with an additional 2 hours per week for clerical duties, at a rate of \$50.00 per hour, paid through account #15-421-100-101-09-009. Bilingual Paraprofessional, Luz Schneller, will work 3 hours per week to assist Program Coordinator, at a rate of \$25.00 per hour, paid through budget account #15-421-100-106-09-0009.

The following teachers are to be approved to participate in the program as either classroom or substitute teacher:

Staff	2 Days a Week	Not to Exceed	Clubs
Capobianco, Danielle	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Carpenter, Dawn	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Cerami, Lara	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Czech, Margaret	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Delucia, Stephanie	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Dentino, Anthony	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Dineen, Meghan	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Dugan, Kelly	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Egleston, Debra	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Intile, Jamie	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Jude, Patricia	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Katechis, Nicoletta	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Kessler, Tara	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Knoll, Kelly	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.

Kok, Vivien	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Kravetz, Rose	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Lombardi, Alexa	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
McNicholas, Erin	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
O'Brien, Kelly	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Pipes, Karen	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Priante, Kimberly	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Read, Molly	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Rivera, Madelyn	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Samaniego, Carolina	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Short, Jessica	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Tsapatsaris, Ana	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Kimberly Gold	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Jennie Hecht	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Erin Kelusak	Tuesday & Thursday	\$100.00 a week	Must have 10+ students in attendance each day.
Ascolese, Lauren	Substitute, as needed	\$100.00 a week	Must have 10+ students in attendance each day.
Dragotti, Sarah	Substitute, as needed	\$100.00 a week	Must have 10+ students in attendance each day.
Kulesza, John	Substitute, as needed	\$100.00 a week	Must have 10+ students in attendance each day.
LaBarre, Timothy	Substitute, as needed	\$100.00 a week	Must have 10+ students in attendance each day.
Naylor, Amy	Substitute, as needed	\$100.00 a week	Must have 10+ students in attendance each day.
Putelo, Julia	Substitute, as needed	\$100.00 a week	Must have 10+ students in attendance each day.
Patella, Jennifer	Program Coordinator	\$200.00 a week	

Schneller, Luz	Bilingual Paraprofessional	\$75.00 a week	
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49. Approve the following Oak Street School Morning Bus Duty Stipend: Teachers Stipend \$1,800.00 per year and Paraprofessionals Stipend \$1,000.00 per year for the 2023-2024 School Year (This Stipend is Pensionable) (Prorated if start date is after September 1, 2023) (Budget Account: 11-000-270-161-00-2000)

Name	Position	Stipend
Melanie Beam	Paraprofessional	\$1,000.00
Despina Boutsikaris	Paraprofessional	\$1,000.00
Irene Rica	Paraprofessional	\$1,000.00
Jacqueline Rojas Sanchez	Paraprofessional	\$1,000.00
Grazyna Zweircan	Paraprofessional	\$1,000.00

50. Approve the following 2023-24 Mentee Teachers to complete Stockton Training videos after contractual hours at a rate of \$50.00 per hour, not to exceed 6 hours each, to be paid through budget account #20-483-200-100-29-2520-000:

- Annamarie Levy
- Kimberly Twerdak
- Kate Pentifullo
- Tatiana Sykowski

51. Approve the following LMS staff members to participate in the LEA Climate & Culture Meetings one day per month, at a rate of \$50.00/hour for no more than 1 hour per month, for 10 months, not to exceed \$2,500.00, to be paid through budget account #15-421-100-101-04-0004-

Sarah Johnson
Kathleen Doherty
Lisa Piero
Julie Bruno
Darren Lee

52. Approve the following LMS staff members to participate in the LEA Climate & Culture Meetings one day per month, at a rate of \$25.00/hour for no more than 1 hour per month, for 10 months, not to exceed \$250.00, to be paid through budget account #15-421-100-106-04-0004-

53. Approve the following co-curricular positions for the 2023-2024 school year at Lakewood Middle School. Stipend amount as per schedule G of the LEA contract guide, to be paid through budget account #15-401-100-100-04-0004:

Staff Member	Co-Curricular Position	Stipend Amount
Zachary Grun (Band/Orchestra)	Winter/Spring Concert	\$1,146.00
Rachel Resignato (Chorus)	Winter/Spring Concert	\$1,146.00

54. Approve Gloria Varela, Lakewood Middle School staff member to be a chaperone for the NJ Natural Gas Project Venture Educational Program from 2:30 p.m. to 4:00 p.m., See dates below. NJNG will cover all costs for the chaperone for the program, and the bus fees, at no cost to the district. Meetings will be conducted both in person and virtually. Time: 2:30pm-4:00pm.

- November 2, 2023
- November 16, 2023
- December 7, 2023
- December 21, 2023
- January 4, 2024
- January 18, 2024
- February 1, 2024
- February 15, 2024
- March 7, 2024
- March 21, 2024
- April 4, 2024
- May 9, 2024
- May 23, 2024

55. Approve the Lakewood Middle School staff members to chaperone a Halloween Dance on Friday, October 27, 2023 from 5:00pm to 7:00 pm at no cost to the district. 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.**

- Colleen Giaconia
- Ashley Scafiddi
- Andrea Palermo

- Elizabeth Barone
- Dennis Mohr
- John Devallis

56. Approve the purchase of one, ½ day “Strengthen Training” PD Session for Grades 3-5 each at Clifton Avenue School, Ella G. Clarke School, and Oak Street School from *Amplify* for a total of \$7,500. Paid through budget #20-487-200-300-29-2520-ELA.
57. Approve the purchase of Essential Elements music books for Lakewood Middle School Band and Orchestra from *Music & Arts* for a total of \$2,508.67, to be paid through budget account #20-487-100-600-29-2520-ART.
58. Approve the purchase of classroom novels to supplement Grades 3-5 English Language Arts Dept. supplies from Booksource for a total of \$5,965.00. Paid through budget #20-487-200-600-29-2520-ELA.
59. Approve the purchase of classroom novels to supplement Lakewood High School English Language Arts Dept. supplies from Booksource for a total of \$20,739.00, to be paid through budget account #20-487-200-600-29-2520-ELA.
60. Approve the following LECC employees for the AM bus duty stipend for the 2023-2024 school year: Teachers-\$1,800.00/year; Para’s-\$1,000.00/year. (This stipend is pensionable. Budget Account: 11-000-270-161-00-2000):

Para’s:

Antonia Neri
Reina (Patty) Flores
Miladys Shor

61. Approve the following LECC employees for PM bus duty at a rate of \$50.00 per hour for teachers and \$25.00 per hour for paraprofessionals for the school year 2023-2024 (on an as needed basis). The pay will be based upon actual time to the minute worked. Budget account # 11-000-270-107-00-2001.

Para’s:

Antonina Neri
Miladys Shor
Tracy Attardo
Karina Nieves
Bianca Daniel

62. Approve the following co-curricular positions for the 2023-2024 school year at Spruce Street School. Stipend amount as per schedule G of the LEA contract guide.

Staff Member	Co-Curricular position	Stipend amount
Ashley Antuna	Art Show	\$873.00
John Farnsworth	Winter/Spring Concert	\$1,146.00

63. Approve the following staff member of the Spruce Street School Data Team as per the Annual School Planning goals for the 2023-2024 school year. Staff will be paid \$50.00 per hour, 5 hours per month (September-June), not to exceed \$2,500.00 per staff member, to be paid through budget account #15-000-221-110-07-0007.

Staff Member	Position	Hourly Rate
Aimee Kinsella	Teacher	\$50.00/hr.

64. Approve the following Spruce Street School staff for 2023-2024 Morning Duty stipend.

Staff Member	Position	Stipend
Gina Mulcahey	Teacher	\$1,800.00
Andrew Daniluk	Teacher	\$1,800.00
Rachael Liebhauser	School Counselor	\$1,800.00
Samantha Kazanowsky	1:1 Paraprofessional	\$1,000.00

65. Approval for Target Parenting Institute to service both teachers and students of Bnos Orchos Chaim on Harassment, Intimidation and Bullying Prevention, 2 hours once a week beginning on 10/12/23 for 12 weeks, ending on 1/4/24 at a cost of \$450.00 per hour + direct service of \$500 totaling \$16,800.00, to be paid through Security Grant budget account #20-511-266-300-30-0953-75I.

66. 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
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S. Cweiber	Addition Fluency Software, License agreement	9781948736589	iCount method	2018
Nancy Hall and Rena Price	Explode The Code Book 1.5	9780838878095	EPS Books	2008
Nancy Hall and Rena Price	Explode the Code 2.5	9780838878101	EPS Books	2008
Houghton Mifflin	Mathematics Level 2	9780618081769	Houghton Mifflin	2002
S. Cweiber	Subtraction It's the license for the software	9781948736596	iCount Method	2018
Houghton Mifflin	Social Studies Student Edition Grade 3 Communities	9780618830916	Houghton Mifflin	2008
Charna Kovalenko	Kaleidoscope	9781936446568	The Otzar Haseforim of Monsey	2020
Steck Vaughn	Steck Vaughn Core Skills Language Arts: Workbook Grade 3	0544267869	Steck Vaughn	2013
Steck Vaughn	Steck Vaughn Core Skills Language Arts: Workbook Grade 8	0544267907	Steck Vaughn	2013
Steck Vaughn	Steck Vaughn Core Skills Language Arts: Workbook Grade 7	0544267907	Steck Vaughn	2013
Steck Vaughn	Steck Vaughn Core Skills Language Arts: Workbook Grade 5	0544267885	Steck Vaughn	2013
Chana Gorelick	Step by Step Grade 1 Math Boys Addition	9780988865815	Chana Gorelick	2009
Chana Gorelick	Step by Step Grade 1 Math Boys Subtraction	9780988865822	Chana Gorelick	2009
Stern	World of Literacy Level 7 mini edition	9781948241793	Achievements	2023
Harcourt	Harcourt Science	9780153609381	Harcourt School Publishers	2009
Houghton Mifflin	Houghton Mifflin Social Studies	9780618330916	Houghton Mifflin	2008
McMullan, Kate	The Story of Harriet Tubman: Conductor of the Underground	9780440404002	Yearling	1990

	Railroad			
Scott Foresman	Reading Grade 5	9780328018208	Scott Foresman	2012
Sara Gross	More Marvelous Hints Flashcards	9781940205533	Readbright	2012
Sara Gross	ABC Hints Flaschards	9781940205410	Readbright	2012
Penina Nueberger	Math tracks	9798888393581	Penina Nueberger	2023
L Steinfeld	Grammar Boot Camp Level 1	9780692058336	Steinfeld Industries, LLC	2019
Stern	World of Literacy - Level 4 - Mini Edition	9781948241731	Achievements	2023
Stern	World of Literacy - Level 5 - Mini Edition	9781948241755	Achievements	2023
Stern	World of Literacy - Level 6 - Mini Edition	9781948241779	Achievements	2023
Stern	World of Literacy - Level 7 - Mini Edition	9781948241793	Achievements	2023
Stern	World of Literacy - Level 8 - Mini Edition	9781948241816	Achievements	2023
Stern	World of Literacy - Level 9 - Mini Edition	9781948241830	Achievements	2023
Stern	World of Literacy - Level 10	9781948241472	Achievements	2023
Stern	World of Literacy - Level 11	9781948241670	Achievements	2023
Stern	World of Literacy - Level 12	9781948241694	Achievements	2023
Stern	World of Literacy - Level 10 - Mini Edition	9781948241892	Achievements	2023
Stern	World of Literacy - Level 11 - Mini Edition	9781948241915	Achievements	2023
Stern	World of Literacy - Level 12 - Mini Edition	9781948241939	Achievements	2023
Stern	World of Literacy - Level 10- Teachers Edition	9781948241489	Achievements	2023
Stern	World of Literacy - Level 11- Teachers Edition	9781948241687	Achievements	2023

Stern	World of Literacy - Level 12- Teachers Edition	9781948241700	Achievements	2023
Stern	World of Literacy - Level 10 - Mini Edition	9781948241908	Achievements	2023
Stern	World of Literacy - Level 11 - Mini Edition	9781948241922	Achievements	2023
Stern	World of Literacy - Level 12 - Mini Edition	9781948241946	Achievements	2023
Steck Vaughn	Steck-Vaughn Core Skills Language Arts: Workbook Grade 4	0544267877	Steck Vaughn	2013
Steck Vaughn	Houghton Mifflin Harcourt Steck-Vaughn Core Skills Language Arts: Workbook Grade 6	0544267893	Steck Vaughn	2013
Mrs. S. Tauber	Masterwork Reader 2	9781643165639	Schoolhouse Publishing	2023
Mrs S. Tauber	Masterwork Workbook 2	9781644407882	Schoolhouse Publishing Inc.	2023
Steck Vaughn	Steck Vaughn Workbook Grade 4	9780544267879	Steck Vaughn	2013
Steck Vaughn	Steck Vaughn Workbook Grade 6	9780544267893	Steck Vaughn	2013
Steck Vaughn	Steck Vaughn Workbook Grade 3	9780544267862	Steck Vaughn	2013
Steck Vaughn	Steck-Vaughn Core Skills Language Arts: Workbook Grade 7	9780544267909	Steck Vaughn	2013
Steck Vaughn	Steck-Vaughn Core Skills Language Arts: Workbook Grade 5	9780544267886	Steck Vaughn	2013
Steck Vaughn	Steck-Vaughn Core Skills Language Arts: Workbook Grade 8	9780544267916	Steck Vaughn	2013
Steck Vaughn	Steck-Vaughn Core Skills Language Arts: Workbook Grade 4	9780544267879	Steck Vaughn	2013
Henchie Scharf	How Me Yes You	9798218248581	Henchie Scharf	2023

Jonathan Muller	Writing Practice 1	9781941856017	Leren Curriculum	2014
Leren Fleischman	Writing Practice 2	9781941856024	Leren Curriculum	2014
Leren Fleishman	Writing Practice Book 3	9781941856031	Leren Fleishman	2014
Leren Fleishman	Writing Practice Book 4	9781941856048	Leren Curriculum	2015
Jonathan Muller	Sentence Master	9781941856147	Leren Curriculum	2020
Robert L. Pennington	Economics	9780030505843	Harcourt Brace & Company	1999

67. Approve Crystal Lees, Kathleen Semeraro, and Gina Somodi to work up to five (5) additional hours per week, as needed, subject to supervisor approval, at their straight-time hourly rate, retroactively from 8/28/23, to be paid through Chapter 192/193 budget account #20-502-200-110-15-0000.
68. Approve Cammie Powell to work on ESSER 3 ordering after-hours on an *as-needed basis*, at a rate of \$45.00 per hour, under the K-2 ELA Curriculum Supervisor's approval, from September 11, 2023 through June 30, 2023, to be paid through budget account #20-487-200-100-29-2520-ADM.
69. Approve the following teachers to participate in the LETRS Volume 1 (Units 1-4) self-paced training program. The teachers listed below who complete a voucher and provide their completion certificate by 6/30/24 will be eligible to receive \$2,500.00 in compensation. If a teacher provides supporting documentation demonstrating 80% proficiency on the final course overall post assessment he/she will receive an additional \$500.00 bonus for a total not to exceed the amount of \$3,000.00, not to exceed \$57,000.00, to be paid through budget account #20-487-200-100-29-2520-ELA.

Last Name	First Name	Campus
Lucia	Dawn	Piner
Petrucelli	Marcie	Piner
Leto	Kristen	Piner
Romito	Marissa	CAGS
Palheta	Maureen	CAGS
Wood	Valerie	SSS
Kuri	Amanda	Piner
Kelusak	Erin	OSS
Sellino	Rebecca	Piner
Elias	Victoria	SSS
Levy	Annamarie	OSS

DeSantis	Victoria	SSS
McLaughlin	Jennifer	CAGS
Cacio	Jenna	SSS
Cousins	Michael	CAGS
Read	Molly	OSS
O'Donnell	Amy	LECC
Kauffman	Carolyn	SSS
Scomak	Amanda	Piner

70. Approve the following K-2 ELA Stakeholders to participate in *Advancing Thinking Through Writing K-2* training series from The Writing Revolution. The course will take place from October 2023 through January 2024 and will include 8 hours of virtual instruction. The cost for this effort will not exceed \$2,268.00 and will be paid through account #20-270-200-300-29-2520-000.

Name	Position
Nicole Bonner	Literacy Coach
Lindsay McLaughlin	Literacy Coach
Kristen Rex	Literacy Coach
Tova Feifer	Supervisor
Devorie Stareshesky	Supervisor
Jessica Ring	Principal

71. Approve the following administrator to participate in the LETRS Volume 1 self-paced training program. If this administrator provides her course completion certificate by 6.30.24 she will be eligible to receive \$4,000.00 in compensation through account 20-487-200-100-29-2520-ELA. If the appropriate supporting documentation is provided demonstrating 80% proficiency on the final course overall post assessment, the administrator will receive an additional \$500.00 bonus, for a total not to exceed the amount of \$4,500.00, not to exceed \$4,500.00.

Last Name	First Name	Campus
Chirichello	Lindsey	Piner

72. Approve Daniel Kelley to work during BOE meetings for Audio/Visual set-up, meeting

recordings, breakdown and district video productions during the 2023-2024 school year, effective July 1, 2023 through June 30, 2024, on an as needed basis, at a rate of \$50.00 per hour to be paid through budget account #11-000-230-100-02-0002.

73. Approve installation of Nyquist Public Address system to be installed by Howard Technology Solutions at Lakewood High School costs totaling \$65,502.48 to be paid through budget accounts #12-000-400-732-03-0003 and #12-000-400-390-03-0003.

recordings, breakdown and district video productions during the 2023-2024 school year, effective July 1, 2023 through June 30, 2024, on an as needed basis, at a rate of \$50.00 per hour to be paid through budget account #11-000-230-100-02-0002.

73. Approve installation of Nyquist Public Address system to be installed by Howard Technology Solutions at Lakewood High School costs totaling \$65,502.48 to be paid through budget accounts #12-000-400-732-03-0003 and #12-000-400-390-03-0003. (Correction to July agenda, utilizing Howard in place of Coskey)
74. Approve the below staff to attend the Harris Education Solutions 2023-2024 Attendance Training for implementation, System Training, Misc. Services for a total cost of \$350.00, to be paid through budget account #11-000-252-330-00-0000.

James Trischitta	LJ Clarke
Diane Russo	Ralph Mastrangeli
Aimee Powers	James Pero
Ritchie Rodriguez	

75. Approve the renewal of the Core BTS Security Subscription under NASPO ValuePoint State of New Jersey Cisco PA#21-TELE-01506 for the 2023-2024 school year for a total of \$24,378.00, to be paid through budget account #11-000-262-330-00-0000.
76. Approve the purchase of network cards and output connectors through Core BTS under APC UPS E-Rate for 2023-2024 for a total cost of \$15,198.91, to be paid through budget account #11-000-252-500-00-0000.
77. Approve the purchase of anywhere headphones for multiple locations across the district from CDW for a total cost of \$30,800.00, to be paid through budget accounts #15-190-100-610-03-0003, #15-190-100-610-04-0004, #15-190-100-610-04-0004, #15-190-100-610-05-0005, #15-190-100-610-09-0009.
78. Approve the renewal of the Linewize license and cloud filter school manager through SHI International Corp for year two of our three year contract, at a total cost of \$28,082.67; to be paid through budget account #11-000-252-500-00-0000.
79. Approve the following teachers to create bilingual instructional materials and resources for \$50.00/hour between September and June 30, 2024, to be paid through ESSER funds budget account #20-487-200-100-29-2520-ESL.
- Alexander Palacio-Valencia: 200 hours for Bilingual Biology and Bilingual Environmental Science, not to exceed \$5,000.00.
 - Richard Bott: 200 hours for Bilingual World History and Bilingual US History, not to exceed \$5,000.00.

- Carolina Samaniego: 50 hours for bilingual instructional resources in grades 2-6, not to exceed \$2,500.00.
 - Judith Cirillo: 50 hours for bilingual instructional resources in grades 2-6, not to exceed \$2,500.00.
 - Aimee Kinsella: 50 hours for bilingual instructional resources in grades K-1, not to exceed \$2,500.00.
80. Approve Alvyda Vdovenko and Anastasiya Baron to prepare and present an Orientation Session for Ukrainian and Russian speaking families on September 28th at Clifton Avenue School's Open House event, to be paid \$25.00/hour, not to exceed 5 hours each (which includes preparation time) or \$125.00 per person, to be paid through Title III, budget account #20-241-200-100-29-2520-000.
81. Approve the acceptance of donations from Fran Kirschner (former Lakewood teacher) for the Latin programs at Lakewood Middle School and Lakewood High School, at no cost to the district.
82. Approve the purchase of additional "En Español" textbooks and online student licenses (from Vista Higher Learning) for the Spanish for Native Speakers at Lakewood High School, at a total cost of \$16,668.74, to be paid through account #11-190-100-640-15-0015.
83. 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 #11-000-100-565-00-0001. **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
940689	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023- 06/30/2024
909533	Manchester Regional Day	\$7,250.00 / month		10 month	AUT	\$72,500.00	09/01/2023- 06/30/2024
930977	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	AUT	\$123,000.00	09/01/2023- 06/30/2024

941235	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023-06/30/2024
941664	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023-06/30/2024
935914	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024
941423	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023-06/30/2024
939390	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023-06/30/2024
937267	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024
937456	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024
939916	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024
926655	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	MD	\$123,000.00	09/01/2023-06/30/2024
940942	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024
941168	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023-06/30/2024
939532	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024
926526	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	AUT	\$123,000.00	09/01/2023-06/30/2024
935675	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	AUT	\$123,000.00	09/01/2023-06/30/2024
936078	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023-06/30/2024
933166	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	MD	\$123,000.00	09/01/2023-06/30/2024
934914	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	PSD	\$123,000.00	09/01/2023-06/30/2024
932115	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	MD	\$123,000.00	09/01/2023-06/30/2024
936816	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	MD	\$123,000.00	09/01/2023-06/30/2024
936088	Manchester Regional Day	\$7,250.00 / month	\$5,050.00 / month	10 month	AUT	\$123,000.00	09/01/2023-06/30/2024
941764	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024
941932	Manchester Regional Day	\$7,250.00 / month		10 month	PSD	\$72,500.00	09/01/2023-06/30/2024

84. 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
938823	Center for Education	\$368.39 / day		180 days	PSD	\$66,310.20	09/01/2023- 06/30/2024
938563	Center for Education	\$368.39 / day		180 days	PSD	\$66,310.20	09/01/2023- 06/30/2024
941960	SCHI	\$610.19/ day	\$180/ day	180 days	PSD	\$142,234.20	09/01/2023- 06/30/2024
941949	SCHI	\$610.19/ day		171 days	PSD	\$104,342.49	09/14/2023- 06/30/2024
941942	SCHI	\$610.19 / day		177 days	PSD	\$108,003.63	09/06/2023- 06/30/2024

85. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000, #11-000-100-569-00-0001, #11-000-100-569-00-SETT and #11-000-100-569-01-SETT. **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 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year."** Subject to a valid and current IEP/Settlement.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billabl e Days/ Month s	Student Program	Total Tuition Cost	Start Date
931095	Katzenbach School for the Dear	\$4,000.00 / monthly	\$1,700.00 monthly	1 month	Aud Imp	\$5,700.00	07/01/2023- 08/04/2023
908487	SINAI	\$8,834.95/ month		10	SC-LLD	\$88,349.46	09/01/2023- 06/30/2024
906965	SINAI	\$8,721.48/ month		10	SC-LLD	\$87,214.79	09/01/2023- 06/30/2024
8235	SINAI	\$7,879.61/ month		10	SC-LLD	\$78,796.05	09/01/2023- 06/30/2024
906605	SINAI	\$8,269.85 / month		10	SC-LLD	\$82,698.45	09/01/2023- 06/30/2024
912341	SINAI	\$8,832.00 / month	\$4,000.00 / month	10	SC- LLD	\$128,320.00	09/01/2023- 06/30/2024
931737	SINAI	\$10,299.72 / month	\$4,000.00 / month	10	SC-LLD	\$142,997.18	09/01/2023- 06/30/2024
7989	SINAI	\$8,424.02 / month		10	SC-LLD	\$84,240.19	09/01/2023- 06/30/2024
907000	SINAI	\$8,849.55 / month		10	SC-LLD	\$88,495.47	09/01/2023- 06/30/2024
940640	SINAI	\$10,549.86 / month		10	SC-LLD	\$105,498.59	09/01/2023- 06/30/2024
906646	SINAI	\$9,283.40 / month		10	SC-LLD	\$92,834.00	09/01/2023- 06/30/2024
915988	SINAI	\$9,659.05 / month		10	SC-LLD	\$96,590.45	09/01/2023- 06/30/2024
909351	SINAI	\$7,396.62 / month		10	SC-LLD	\$73,966.20	09/01/2023- 06/30/2024
923297	SINAI	\$10,363.56 / month		10	SC-LLD	\$103,635.63	09/01/2023- 06/30/2024
909352	SINAI	\$7,396.62 / month		10	SC-LLD	\$73,966.20	09/01/2023- 06/30/2024
9450	SINAI	\$8,338.90 / month		10	SC-LLD	\$83,388.98	09/01/2023- 06/30/2024
925265	SINAI	\$10,597.18 / month		10	SC- LLD	\$105,971.83	09/01/2023- 06/30/2024

86. ***Be it Hereby Resolved*** that in the student matter captioned ***A.R. and L.R. o/b/o M.R. v. Lakewood Township Board of Education, EDS - 06171-23; Agency Reference Number 2023-35647***; subject to OAL Approval, Final Review, State Monitor Approval and

Superintendent Approval; *the* Board of Education agrees to extend the settlement for September 2023 - June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$91,630.34 with 5% increase each year (Student ID 907000) Account No.: 11-000-100-569-00-SETT (**Correction from August 23, 2023 Agenda)

87. ***Be it Hereby Resolved*** that in the student matter captioned ***T.C. o/b/o M.C. v. Lakewood Township Board of Education, EDS 7875-23; Agency Reference Number 2024-36332***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to a settlement for September 2023 - June 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 \$128,320.00. (Student ID 912341) Account No.: 11-000-100-569-00-SETT & 11-000-100-569-01-SETT (**Correction from August 23, 2023 Agenda)
88. ***Be it Hereby Resolved*** that in the student matter captioned ***A.S. and C.S. o/b/o R.S. v. Lakewood Township Board of Education, EDS; Agency Reference Number 2023-35802***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to extend the settlement for September 2023 - June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$99,549.00 with 5% increase each year (Student ID 915988) Account No.: 11-000-100-569-00-SETT (**Correction from August 23, 2023 Agenda)
89. ***Be it Hereby Resolved*** that in the student matter captioned ***E.R. o/b/o J.R. v. Lakewood Township Board of Education; Agency Reference Number 2023-36152***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to a settlement for September 2023 - June 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 \$105,498.59. (Student ID 940640) Account No.: 11-000-100-569-00-SETT (**Correction from August 23, 2023 Agenda)
90. ***Be it Hereby Resolved*** that in the student matter captioned ***H.S. and Y.S. o/b/o Y.S. v. Lakewood Township Board of Education; Docket No.: EDS-08916-23; Agency Reference Number 2024-36389***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to a settlement for September 2023 - June 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 \$105,971.83 (Student ID 925265) Account No.: 11-000-100-569-00-SETT
91. ***Be it Hereby Resolved*** that in the student matter captioned ***E.K. o/b/o E.K. v. Lakewood Township Board of Education, Docket No: EDS-09311-23; Agency Reference Number 2024-36252***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to a settlement for September

2023 - June 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 \$142,997.18 (Student ID 931737) Account No.: 11-000-100-569-00-SETT (**Correction from August 23, 2023 Agenda)

92. ***Be it Hereby Resolved*** that in the student matter captioned ***Y.D. and S.D. obo B.D. Vs. Lakewood Twp. Board of Education, EDS 7876-23; Agency Reference Number 2024-36246***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to extend the settlement for September 2023 - June 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 \$38,800.00 (Student ID 926995) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00SETT
93. Approve Student 919858 (EDS- 00849-23/ Agency Ref: 35264-23) to attend NJDOE approved Higashi School in Boston, in lieu of the inappropriate SCHI program that currently costs no less than \$170,734.13 provided the parent of Student 919858 continues to seek residential placement through insurance and all appropriate State agencies, that NJDOE EXAID reimburses the District for no less than 75% for the educational and residential cost of the Higashi School (educational cost \$87,050.45 and residential cost \$172,642.00), and for only 1 school year, commencing when all state required evaluations are completed and a final determination for residential placement is made by the appropriate State agency. The District had sought day placements at the following NJDOE approved schools: Alpine Learning, Reed Academy, Hawkswood School, Somerset Hills Learning Center, Princeton Child Developmental Institute, Garden Academy and Search Day that have not accepted Student 919858. The only NJDOE approved school that accepted Student 919858 was Children's Center of Monmouth County that the District's Case Manager and Parent deemed inappropriate. The District has also sought related services from the following agencies, Positive Pathways and Graham Behavior Services, through the insurance of the parent to no avail. It should be understood that the district's payments to Higashi **shall not exceed the cost of SCHI, to wit \$170,734.13.** ****Correction from August 23, 2023 Agenda**
94. ***Be it Hereby Resolved*** that in the student matter captioned ***A.S. and G.S. o/b/o M.S. v the Lakewood Board of Education Docket No.: EDS-08918-2023; Agency Ref: 2023-36028***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to extend the settlement for September 2023 - June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$46,262.50 (Student ID 917204) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT
95. ***Be it Hereby Resolved*** that in the student matter captioned ***R.H. o/b/o S.H. v the Lakewood Board of Education, Docket No.: EDS-09173-23; Agency Ref No.: 2024-***

36419; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval, subject to an Observation by Malka Golovenzitz, subject to receipt of report cards/progress reports for 2021-2022 and 2022-2023;* the Board of Education agrees to extend the 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 \$44,000.00 (Student ID 915774) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

96. Approve the following translators for Child Study Team meetings, at a rate of \$25 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.

- Claudia Valente Gonzalez

97. Approve Elizabeth Wisniewski to attend, "Psychotherapeutic and Psychosocial Treatments for Child and Adolescent Disorders" given by the Rutgers School of Social Work, Continuing Education on Thursday, October 26, 2023 and Monday October 30, 2023 virtually from 9:30am -1200pm, at no cost to the district.

98. Approve the following staff members to attend the presentation/training provided by Dr. Silver virtually on Wednesday, September 13, 2023 from 11:30 -1:00 pm, at a cost not to exceed \$600.00, to be paid through budget account 11.000.219.320.00.0000 for the presentation.

Acosta, Steven	Hoffman, Corinne	Pressimone, Yanna
Bell, Laura	Iacono, Lori	Rosenberg, Yocheved
Bernaski, Mariana	Jacobs, Miriam	Schorr, Leah
Blackwell, Marisol	Kaznowski, Jennifer	Schwadel, Sara
Bliss, Jessica	Kelly, Kathleen	Scott, Carolynn
Bowers, Carol	Klein, Elizabeth	Shorter, Sherri
Brooks, Guilmary	Kraftmann, Kayla	Stern, Peter
Castellano, Sally	Krupinski, Olivia	Tavares, Stephanie
Cavanaugh, John Patrick	Levy, Avraham	Tejada, Evelyn
Climer, Donna	Liebhauser, Rachael	Varela, Gloria
DiPietro, Michelle	Maksumov, Yana	Wehl, Rachel
Filice, Emily	Marmelstein, Carla	Wehrenberg, Kristina
Garcia, Nyomi	McNeill, Maria	Weinberger, Margaret
Gruenebaum, Batsheva	Napolitano, Tara	Wieczerszak, Heidi
Hammond, Devorah	Niknam, Menucka	Wisniewski, Elizabeth
Hendry, Janet	Nussbaum, Gila	Wilson, Nicole
Hefferon, Keri Anne	Patterson, Amber	Zentman, Chana

99. Approve the following Child Study Team members & Social Workers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour or at a rate of \$300 per

evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2023 - 2024 school year; to be paid through budget account #11-000-219-104-13-0013

Bell, Laura	Kelly, Kathleen	Schorr, Leah
Blackwell, Marisol	Klein, Elizabeth	Schwadel, Sara
Bowers, Carol	Kraftmann, Kayla	Scott,Carolynn
Cable, Kimberly	Krupinski, Olivia	Shorter, Sherri
Castellano, Sally	Levy, Avraham	Stern, Peter
Cavanaugh, John Patrick	Maksumov, Yana	Tejada, Evelyn
Climer, Donna	Marmelstein, Carla	Wehl, Rachel
Gruenebaum, Batsheva	McNeill, Maria	Wehrenberg, Kristina
Hammond, Devorah	Niknam, Menucka	Wieczersak, Heidi
Hendry, Janet	Nussbaum, Gila	Wisniewski, Elizabeth
Jacobs, Miriam	Pressimone, Yanna	Wilson, Nicole
Kaznowski, Jennifer	Rosenberg, Yocheved	Zentman, Chana

100. Approve the following staff members to attend the presentation/training provided by Mr. Michael Inzelbuch, Esq. in Jackson, NJ on Friday, September 8, 2023 from 8:15 - 10:15 pm, at no cost to the district.

Bell, Laura	Kelly, Kathleen	Schwadel, Sara
Blackwell, Marisol	Klein, Elizabeth	Scott,Carolynn
Bowers, Carol	Kraftmann, Kayla	Shorter, Sherri
Cable, Kimberly	Krupinski, Olivia	Stern, Peter
Castellano, Sally	Levy, Avraham	Tejada, Evelyn
Cavanaugh, John Patrick	Maksumov, Yana	Wehl, Rachel
Climer, Donna	Marmelstein, Carla	Wehrenberg, Kristina
DiPietro, Michelle	McNeill, Maria	Wieczersak, Heidi
Gruenebaum, Batsheva	Niknam, Menucka	Wisniewski, Elizabeth
Hammond, Devorah	Nussbaum, Gila	Wilson, Nicole
Hendry, Janet	Pressimone, Yanna	Zentman, Chana
Jacobs, Miriam	Rosenberg, Yocheved	
Kaznowski, Jennifer	Schorr, Leah	

101. Approve the following staff members to attend the presentation/training provided by Dr. Christie Schutz Vincelli in district on Friday, September 8, 2023 from 11:00 -1:00 pm.

Bell, Laura	Kelly, Kathleen	Schwadel, Sara
Blackwell, Marisol	Klein, Elizabeth	Scott,Carolynn
Bowers, Carol	Kraftmann, Kayla	Shorter, Sherri
Cable, Kimberly	Krupinski, Olivia	Stareshefsky, Devorie

Castellano, Sally	Levy, Avraham	Stern, Peter
Cavanaugh, John Patrick	Maksumov, Yana	Tejada, Evelyn
Climer, Donna	Marmelstein, Carla	Wehl, Rachel
DiPietro, Michelle	McNeill, Maria	Wehrenberg, Kristina
Gruenebaum, Batsheva	Niknam, Menucka	Weisz, Adina
Hammond, Devorah	Nussbaum, Gila	Wieczerszak, Heidi
Hendry, Janet	Pressimone, Yanna	Wisniewski, Elizabeth
Jacobs, Miriam	Rosenberg, Yocheved	Wilson, Nicole
Kaznowski, Jennifer	Schorr, Leah	Zentman, Chana

102. Approve the following Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-101-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
908539	Learnwell	12/9/22 - 12/14/22	10 hours/week	\$57.25	\$610.00
908665	Learnwell	1/30/23 - 2/1/23	10 hours/week	\$57.25	\$460.00
908936	Carmella Quick	9/7/23 - 10/7/23	10 hours/week	\$50.00	\$3,000.00
942245	Kathryn Bower	9/12/23 - 10/12/23	5 hours/week	\$50.00	\$1,500.00
918646	Kathleen Kirby	9/6/23 - 10/6/23	5 hours/week	\$50.00	\$1,500.00
919860	Rachel Jasinski	9/7/23 - 10/7/23	10 hours/week	\$50.00	\$2,500.00
912547	Learnwell	9/12/23 - 10/12/23	10 hours/week	\$60.00	\$3,000.00
909113	N.R.E.S.C.	9/7/23 - 10/7/23	10 hours/week	\$70.00	\$4,200.00
908223	TOK *	9/7/23 - 11/7/23	10 hours/week	\$100.00	\$10,000.00

(BCBA Services Only)- Budget account #11-000-216-320-00-0000

103. Approve the following staff member to attend the professional development conference entitled, "41st Annual Autism Conference" to take place on Thursday, October 19, 2023 and Friday October 20, 2023, located in Atlantic City, New Jersey at a cost not to exceed \$400.00, to be paid through Budget Account # 15-000-223-320-03-0003.

- Sharon Solar

104. Approve the following schedule for Special Education students for the 2023-2024 school year:

Location / Activity	Dates (2023-2024)	Cost
Ocean Lanes/ Bowling –Vocational Skills and Special Olympics Training from LHS-LMS (to take place Wednesdays beginning 9/20/23 until 5/30/2024, however subject to change as per district calendar.)	September 20, 27 October 11, 25 November 8, 29 December 6, 13, January 10, 31 February 7, 28 March 13, 27 April 3, 10, May 8, 22 June 12	Bowling Costs: Not to exceed \$9,000.00. To be paid through account number 20.487.100.500.29.2520.000

105. Approve the following service fees for Dr. Sara Kader, AuD, CCC-A, Center for Balance and Hearing at Hackensack Meridian Health for the 2023-2024 school year to be paid through budget account #11-000-219-390-13-0000; not to exceed \$25,000.00:

Price Estimates by Appointment type/Procedure		
Please note that prices below are subject to change and reflect an estimate.		
<i>At times, not all procedures in the estimate will be completed and then the price will be lower.</i>		
Procedure	Estimate	When is procedure used?
Standard Hearing evaluation	\$795	Adults and children over the cognitive age of 7
Standard Hearing evaluation + OAE	\$1,605	Adults and children over the cognitive age of 8
Play audiometry evaluation	\$1,415	Children between cognitive ages of 30 months to 6 years
Play audiometry evaluation + OAE	\$1952	Children between cognitive ages of 30 months to 6 years
Visual reinforcement audiometry evaluation	\$676	Children between cognitive ages of 6 months to 3 years
VRA evaluation + OAE	\$1213	Children between cognitive ages of 6

		months to 3 years
Hearing Aid Check	\$277	To assess hearing aid settings, also used to assess FM/DM system function
Cochlear implant evaluation	\$912	To assess function with cochlear implant
Hearing Aid Evaluation	\$150	To discuss amplification options etc. and recommend specific devices

106. Approve Timothy LaBarre as the Special Olympics NJ Local Training Program (LTP) Coordinator for the 2023-24 school year at a rate of \$1,500.00 through budget account #11-402-100-100-15-0000.
107. Approve Michael Filardo, Halie Donahoe and the Girls Tennis team to attend the Ocean County Girls Tennis Tournament on Friday, September 22, 2023 at Bey Lea Tennis Courts, Toms River, New Jersey, at a cost of \$150.00 for entry fee, to be paid through student athletic activities account #11-402-100-800-15-0000.
108. Approve subscription for the Vid Swap for all sports teams, coaches and levels for the 2023 - 2024 School Year at a cost of \$2,799.00 to be paid through budget account # 11-402-100-500-00-0000.
109. Approve Kelly Jeranek and Kevin Savini to attend a NJSIAA sponsored Bowling Clinic on Wednesday, October 4, 2023 at Howell Lanes, at a cost not to exceed \$60.00 per person to be paid through budget account #11-402-100-500-00-0000.
110. Approve the purchase of additional Health Textbooks for 6th grade Health from McGraw Hill for Oak Street School at a cost of \$6,928.74, for Ella G. Clarke at a cost of \$6,433.83 and Clifton Avenue Grade School at a cost of \$3,464.37, to be paid through budget account #11-190-100-640-15-0015.
111. Accept a \$1,000.00 grant from Brooks' Future Run Team Grants program to benefit our Varsity Cross Country Team which also includes a head-to-toe outfit for each athlete.
112. Approve the following Fall 2023 Coaches to be paid through budget account #11- 402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Salary
Palacios-Valencia	Alexander	Boys Soccer	Asst. Coach	II	1	\$5,454.00

113. 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
Video Tape	\$45.00	Per Hour			One Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football
Field Hockey
Girls Volleyball
Boys & Girls Soccer

WINTER SPORTS

Boys & Girls Basketball
Wrestling

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 projected number of spectators.

Event Worker	Event Worker
Crump, Yaquelin	Palacios-Valencia, Alexander

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

114. Approve the following staff to attend in person a HIB training program entitled Harassment, Intimidation, and Bullying Training Program presented by Strauss Esmay Associated, LLP on the following dates at Ocean County College Conference Center Building 10, College Drive, Toms River NJ 08753 for a total cost not to exceed \$2,610.00 to be paid through budget account #15-190-100-500-03-0003. The travel budget will be paid through account #11-000-223-580-00-000.

9/27/23

Barbara Morcos

Cammie Powell

Diane Russo

Deborah Mazzeo

9/26/23

Katie Bonelli

Keri Anne Hefferon

Tara Napolitano

Mariana Bernaski

Jessica Bliss

Nyomi Garcia

Rachael Liebhauser

Owen Bonner

Douglas Riley

Deborah Rolston

Yvette Cucuro

Thomas Stead

Benjamin Lieberman

Diedre Krok

Lindsey Chirichello

115. Approve Keri Anne Hefferon and Katie Bonelli to attend in person Ocean County Region of Student Assistance Coordinators Meetings on the dates and locations below: at no cost to the district. The travel budget will be paid through account #11-000-223-580-00-

000.

10/20/23

11/2/23

12/15/23

1/19/24

2/23/24

3/22/24

4/19/24

5/17/24

116. Approve Lakewood High School to collaborate with Ocean County College throughout 2023-2024 school year for the pathways program, at no cost to the district.
117. Approve Diedre Krok to attend the virtual PD entitled Self-Awareness: A Boost for Ourselves & Our Students on October 12, 2023, at no cost to the district.
118. Approve Diedre Krok to attend District Wide PLC in the central office training room on the dates below at no cost to the district:

11/8/23

1/10/24

3/6/24

5/8/24

119. Approve Lori Iacono to attend Rutgers Counselor Day at Rutgers University, New Brunswick on October 20, 2023, at no cost to the district.
120. Approve Gulmari Brooks, Steven Acosta, Corinne Hoffman, Lori Iacono, Amber Patterson, Stephanie Tavares, and Meg Weinberger to attend one of the following in person NJHESAA Annual School Counselor Training Meetings on the dates and locations below: at no cost to the district. The travel budget will be paid through account #11-000-223-580-00-000.

Fall 2023 Training Institute for School Counselors

10/3/23	Georgian Court University - In-person Session Casino Auditorium 900 Lakewood Avenue, Lakewood, NJ 08701-2697
10/4/23	St. Peters University - In-person Session 2641 John F. Kennedy Boulevard Jersey City, NJ 07306
10/5/23	Sussex County Community College - In-person Session One College Hill Road Newton, NJ 07860
10/11/23	Brookdale Community College - In-person Session 765 Newman Springs Road Lincroft, NJ 07738
10/12/23	Rutgers University – Newark - In-person Session Rutgers Express Newark Center 54 Halsey Street Newark, NJ 07102

10/19/23	Camden County College - In-person Session Camden Conference Center 601 Cooper Street Camden, NJ 08102
10/23/23	Seton Hall University - In-person Session 400 South Orange Center South Orange, NJ 07079
10/25/23	Stockton University - In-person Session 101 Vera King Farris Drive Galloway, NJ 08205
10/30/23	Rider University - In-person Session Bart Luedeke Center 2083 Lawrenceville Road Lawrenceville, NJ 08648

11/1/23	St. Elizabeth University - In-person Session Dolan Performance Center in the Annunciation Hall 2 Convent Road Morristown, NJ 07960
11/2/23	Rowan College at Burlington - In-person Session 900 College Circle Mt. Laurel, NJ 08054
11/6/23	Rowan College of South Jersey - In-person Session BAC (Business and Corporate Center) 1400 Tanyard Road Sewell, NJ 08080

121. Approve the following Co-Curriculum Stipend Positions for Clifton Avenue Grade School for the 2022-23 School Year as per LEA contract Schedule G.

Staff Member Name	Position	Stipend
Nicole Cinman	Winter/Spring Concert	\$1,146.00
Franklin Phillips	Winter/Spring Concert	\$1,146.00
Ariel William	District Art Show	\$1,227.00
Mariana Bernaski	Student of the Month	\$1,227.00

122. Approve to add Stacey Cloon to the following Clifton Avenue Grade School after-school tutoring program that will run from October 10, 2023 until May 16, 2024 from 2:35 to

3:25 on Tuesdays, Wednesdays, and Thursdays to be paid \$50.00/hr. not to exceed \$150.00 a week; to be paid through budget account #15-421-100-101-06-0006. Originally board approved 8/23/22 as Substitute.

123. Approve the following Clifton Avenue grade School teachers for AM Morning Duty for the 2023-2024 school year for a stipend at a rate of \$1,800.00 for teachers and \$1,000.00 for paraprofessionals.

- Lucy Piccolo (Paraprofessional)
- Danielle DeJesus (Paraprofessional)
- Janine Wilson (Paraprofessional)
- Estera Singer

124. Approve the following Clifton Avenue Grade School teachers for Late Bus Duty for the 2023-2024 school year at a rate of \$50.00/hour, if needed, The pay will be based upon actual time to the minute worked, to be paid through budget account #11-000-270-107-00-2001.

- Gary Woloshin

125. Approve the following Clifton Avenue Grade School teacher to be paid for training outside of school at a rate of \$50/hour not to exceed five (5) hours per mentee and one (1) hour per mentor to be paid through budget account number 20-487-200-100-29-2520-ELA.

Name of Mentee	Name of Mentor
Cristalla Simmons	Jessica Sparandera
Celenia Hernandea	Cynthia Currao
Jhon Dylan Canete	Heather Palmieri
Virgina Barone	Yasmine Gonzalez
Judy Grueiro	Heather Palmieri
Rachel Scott	Jennifer Lowman

126. Approve the following teachers as members of the Clifton Avenue Grade School Data Team Committee from September 1, 2023 to June 30, 2024, for a total of 50 hours at a rate of \$50.00 per hour, not to exceed \$2,500.00, to be paid through budget account #15-421-100-109-100-0009.

- Alexandra Acosta

- Cynthia Currao
- Jessica Sparandera
- Yasmine Gonzalez
- Juliann O'Neil
- Maria DeVencia McFarland

127. Approve the following Clifton Avenue Grade School staff members for the Climate & Culture Committee meetings for the remainder of the 2023-2024 school year; meeting once a month for one (1) hour monthly after contractual hours at hourly pay of \$50.00; not to exceed ten (10) hours; to be paid through budget account #15-421-100-101-09-0009.

- Tracey Brenman
- Zoe Rosenmertz
- Jessica Sparandera
- Jennifer Lowman
- Alexandra Acosta
- Ariel Williams
- Christina Pfeifer
- Marissa Romito
- Michelle Pederson
- Noreen Roberts
- Suzanne Karmazin

128. Approve Martha Mroz to revise the Algebra 1 curriculum, pacing, resources and assessments, for a maximum of 75 hours at a rate of \$50.00 per hour, to be paid through budget account #20-487-200-100-29-2520-MTH.

129. Approve Anupa Aryal to revise the Statistics curriculum, pacing, resources and assessments, for a maximum of 75 hours at a rate of \$50.00 per hour, to be paid through budget account #20-487-200-100-29-2520-MTH.

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

Date	School	Where to	# Students	# Staff/Adults	Admission/ Cost/Acct#	Transportation Cost
10/10/23	LMS	College of NJ (Leadership Conference)	12	2	\$300.00*	\$640.00*

*Paid through club funds

131. Approve the renewal of Vector Training through Scenario Learning LLC for a total cost of \$11,470.00 for professional development online trainings to be paid through budget account # 11-000-223-320-00-0000.
132. Approve the 2023-2024 Lakewood School Based Donor Agreement, at no cost to the district.
133. Approve Deanna Collucci, Allison Fusco, and Heather Poss to work up to five (5) additional hours at a time and a half from 9/20/23 to 10/6/23, to be paid through Chapter 192/193 budget account# 20-502-200-110-15-0000.
134. **Be it Hereby Resolved** that in the student matter captioned *J.G. and L.G. o/b/o R.G. v the Lakewood Board of Education*, Docket No.: EDS-09230-23; Agency Ref No.: 2024-36339; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*; the Board of Education agrees to extend the settlement for September 2023 - June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$61,520.00(Student ID 915764) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT
135. Approve the Corrective Action Plan for Tuition Contracts:

Corrective Action Plan – Tuition Contracts

Action	Who is Responsible	Employee in the Current Position
Tuition Contracts must be Board approved.	The Department of Special Services will obtain approval on the Board Agenda.	Michelle DiPietro, Supervisor Jennifer Bunnell, Executive Secretary
The Superintendent's Office will obtain all signatures	Executive Secretaries	Omaida Segui, Executive Secretary Debi Zarro, Executive Secretary
The Superintendent's Office will upload the tuition contracts into Realtime within 48 hours.	Executive Secretaries	Omaida Segui, Executive Secretary Debi Zarro, Executive Secretary
The Superintendent's Office will send an electronic copy of all tuition contracts to the Purchasing Secretary	Executive Secretaries	Omaida Segui, Executive Secretary Debi Zarro, Executive Secretary
The Purchasing Secretary will upload the tuition contracts into System 3000 within 48 hours.	Purchasing Secretary	Cammie Powell
The Superintendent's Office will send an electronic copy of each contract to:	Executive Secretaries	Omaida Segui, Executive Secretary Debi Zarro, Executive Secretary

<ul style="list-style-type: none"> • Business Administrator/Asst. BA • Supervisor of Special Services 		
The Superintendent's Office will store and maintain the original tuition contracts in alphabetical order, by year, in the Superintendent's file room.	Executive Secretaries	Omaida Segui, Executive Secretary Debi Zarro, Executive Secretary
At the end of each school year, tuition contracts will be clearly labeled, packed up and sent to File Bank for storage.	Executive Secretaries	Omaida Segui, Executive Secretary Debi Zarro, Executive Secretary

136. Approve the corrective action plan for criminal background checks:

Corrective Action Plan – Criminal Background Check

Action	Who is Responsible	Employee in the Current Position
All new employees must receive a criminal background check prior to starting their first day of employment with the Lakewood School District.	Human Resource Manager	Kari Vashey
Human Resources must clear all new employees prior to the start of their first day worked.	Human Resource Manager	Kari Vashey
Human Resources will notify the Principal of each school when they have received clearance and of the employees first day of work.	Human Resource Manager	Kari Vashey
Human Resources will notify Payroll and Health Benefits of the new employees' start date.	Human Resource Manager	Kari Vashey

137. Approve the corrective action plan for residency checks:

Corrective Action Plan – Residency Checks

Action	Who is Responsible	Employee in the Current Position
Residency Checks will be conducted each year, in accordance with district policy, including those students who have settlements and attend out-of-district	Central Registration Supervisor	James Trischitta

schools.		
Due to the number of residency checks that must be conducted each year, two additional staff members will be hired.	Central Registration Supervisor	James Trischitta
Home visits will be conducted by Security Specialists.	Superintendent/Director of Security	Laura A. Winters, Ed.D. Robert DeSimone
Unconfirmed students will be dropped, and payments/transportation will be cancelled.	Central Registration Supervisor Transportation Supervisors	James Trischitta Amy Krone & Sonia Segui

138. Approve the corrective action plan for receipt for goods and services:

Corrective Action Plan – Receipt for Goods & Services

Action	Who is Responsible	Employee in the Current Position
The purchase order is made of five (5) sheets. (A Requisition becomes a purchase order after all required administrators have approved the requisition in the Business Office Software System, Systems3000)	Administrators Business Office	Administrators Business Office
Vendor Copy Sent to vendor to order items/provide services (white).	Purchasing Department/ Business Office	Diane Piasentini/Cammie Powell
Voucher Copy Sent to vendor for signature (pink), <u>or vendor can supply a signed claimant declaration and certification.</u>	Purchasing Department/ Business Office	Diane Piasentini/Cammie Powell
Receiving Copy Sent to school/office; returned to Business Office upon receipt of goods/services (yellow) or <u>for open or blanket purchase orders, a monthly invoice reviewed and signed by Supervisor confirming the invoice has been approved for payment.</u>	Purchasing Department/ Business Office/ Grants Office	Diane Piasentini/Cammie Powell Administrators Business Office Grants Office
File Copy Remains on file in Business Office (blue)	Purchasing Department/ Business Office	Business Office Personnel
Authorization Copy Signatures authorizing purchase remains on file in the Business Office	Purchasing Department/ Business Office	Business Office Personnel
Originator Copy remains with the office of administrator or supervisor (Green).	Administrators Business Office	Administrators Business Office
Update the Purchasing Manual to reflect changes and have Board approved.	Purchasing Department	Diane Piasentini

139. Approve the 6 year license of Environmental Science 2021 Digital Courseware for grades 9-12 through Savvas, at a total cost not to exceed \$5,050.00, to be paid through ESSER funds budget account #20-487-100-600-29-2520-DST .
140. Employee #5517 may utilize the days donated to her by Employee #6933.
141. Employee #4771 may utilize the days donated to her by Employee #7517.
142. **READ-IN-** by Kevin Campbell, Assistant Business Administrator/Board Secretary: Approve the purchase of a Cannon DX4945i copier from Canon Solutions for \$6,267.86 with annual service for \$.0077 per print to be paid through Grants budget account #20-502-200-300-15-0000 and #20-502-200-732-15-0000.

IMPORTANT INFORMATION:

Fire Drill Report – August 2023

Security Drill Report – August 2023

HIB Report – August/September 2023

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. MANN, Amy

Teacher:

English/Language Arts Instructional Coach– LHS

Effective:

October 25, 2023 or sooner

2. RODGER, Renee

Teacher:

4th Grade Special Education ICR Teacher- EGCS

Effective:

August 31, 2023

b. Retirements

1. RILEY, Douglas

Assistant Principal:

LHS

Effective:

December 31, 2023

c. Terminations- None At This Meeting

d. Leaves of Absences

1. CHESLEY, Lindsey
Teacher-OSS
Maternity-Sick (18days)-Paid
Effective: October 16, 2023
Terminating: November 8, 2023
Maternity-FMLA-Unpaid
Effective: November 13, 2023
Returning: February 11, 2023
(Pending attendance data)
2. DOUGLAS, Brenda
Teacher-LMS
Medical – Sick (1 day) & Personal (4 days) – Paid
Effective: June 9, 2023
Terminating: June 15, 2023
Medical – FMLA – Unpaid
Effective: June 19, 2023
Terminating: August 31, 2023
Medical – Sick (10 days) – Paid
Effective: September 1, 2023
Returning: September 18, 2023 (Pending doctor's release)
(Pending attendance data)
(Extension, Board approved 6/21/23)
3. FINKELSTEIN, Shoshana
Occupational Therapist- Related Services
Maternity-FMLA-unpaid
Effective: September 7, 2023
Terminating: November 24, 2023
Maternity-NJFLA-Unpaid
Effective: November 27, 2023
Returning: December 18, 2023
(Pending attendance data)
4. LASDUN, Ahuva
Teacher-LECC
Bonding-FMLA-unpaid
Effective: September 11, 2023
Terminating: October 9, 2023
Bonding-PEAD (1 day)-Paid minus Sub
Effective: October 10, 2023
Returning: October 11, 2023

(Pending attendance data)

5. RODRIGUES-Alves, Nicole
Teacher-SSS
Maternity-Sick (9days)-Paid
Effective: October 2, 2023
Terminating: October 13, 2023
Maternity-NJFLA-Unpaid
Effective: October 16, 2023
Terminating: January 12, 2024
Maternity- FMLA-Unpaid
Effective: January 15, 2024
Returning: February 12, 2024
(Pending attendance data)
6. SELLINO, Rebecca
Teacher-Piner
Maternity- FMLA- Unpaid
Effective: September 27, 2023
Returning: December 20, 2023
(Pending attendance data)
7. SPIEGEL, Chana
Teacher-LECC
Bonding-FMLA-Unpaid
Effective: September 29, 2023
Returning: October 18, 2023
(Pending attendance data)
8. SPIEGEL, Miriam
Teacher-LECC
Maternity-NJFLA-Unpaid
Effective: September 1, 2023
Returning: November 27, 2023
9. TURSO, Kayla
Teacher-Piner
Maternity-Sick (26days)-Paid
Effective: September 1, 2023
Terminating: October 11, 2023
Maternity-PEAD-Paid minus Sub
Effective: October 12, 2023
Terminating: October 13, 2023
Maternity-FMLA-Unpaid

Effective: October 16, 2023
Terminating: January 12, 2024
Maternity-NJFLA-Unpaid
Effective: January 15, 2024
Returning: April 8, 2024
(Pending attendance data)
(Extending, Board approved 8/23/23)

10. ZAZA, Nicholas
Teacher-CAGS
Paternity-Sick (9days)-Paid
Effective: September 5, 2023
Returning: September 18, 2023*
(Pending attendance data)
(*Correction, Board approved 8/23/23)

11. ZWICK, Rochel
Maternity-NJFLA-Unpaid
Effective: September 5, 2023
Terminating: November 28, 2023
Maternity-FMLA-Unpaid
Effective: November 29, 2023
Terminating: January 26, 2024
Maternity-Sick (7days)-Paid
Effective: January 29, 2024
Returning: February 7, 2024
(Pending attendance data)
(Extension, Board approved 8/9/23)

e. Transfers

1. HOWLAND, Jessica
From: Kindergarten Teacher - SPRUCE
To: Kindergarten Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-240-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
(*Correction from the May 9, 2023)

2. MATSON, Michael
From: Assistant Principal- LMS
To: Assistant Principal- LHS

Effective: September 20, 2023
Terminating: June 30, 2024
(Replacement for Employee #8698- LOA)
(Budget Account #15-000-240-103-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

3. GLATZER, Barbie

From: Pre-K Interventionist- LECC, Campus 3
To: Pre-K Interventionist- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

4. JOHNSON, Sara

From: 8th Grade, ELA Teacher- LMS
To: Secondary ELA Coach- District
Effective: October 2, 2023
Terminating: June 30, 2024
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *MORIARTY, Stephanie **(Administration Rescinded Offer)**

Teacher: Special Education RPO- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 16, MA- \$69,546.00
(Replacement for J. O'Neill- Transferred)
(Budget Account #15-213-100-101-06-0006)
(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)

2. *SCOTT, Rachel

Teacher: Special Education RPO- CAGS
Effective: November 1, 2023 or sooner
Terminating: June 30, 2024
Salary: Step 8, BA- \$59,846.00
(Replacement for S. Moriarty- Administration Rescinded Offer)
(Budget Account #15-213-100-101-06-0006)
(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)

3. *PARISI, John

Teacher: Business Teacher- LHS
Effective: October 10, 2023
Terminating: June 30, 2024
Salary: Step 15, MA- \$68,346.00

(Pending Certification)

(Replacement for M. Cestare- Resigned)

(Budget Account #15-140-100-101-03-0003)

(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. *ZIOBRO, Anthony

Teacher: Assistant Principal- LMS
Effective: November 15, 2023 or sooner
Terminating: June 30, 2024
Salary: Step 13, LAA Guide- \$145,296.00

(Replacement for M. Matson- Transferred)

(Budget Account #15-000-240-103-04-0004)

(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)

5. *RAO, Alexandria

Teacher: 8th Grade ELA- LMS
Effective: September 26, 2023
Terminating: June 30, 2024
Salary: Step 7, BA- \$59,146.00

(Replacement for S. Johnson- 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. *AL-SINDI, Sara

Teacher: ESL- OAK
Effective: November 18, 2023 or sooner

Terminating: June 30, 2024
Salary: Step 21, MA- \$78,146.00
(Replacement for M. Ivanus- Resigned)
(Budget Account #15-240-100-101-09-0009)
(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)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. DORSI, Michael

From: Step 6, MA - \$62,046.00
To: Step 6, MA +30 - \$64,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-140-100-101-03-0003

2. McDERMOTT, Meghan

From: Step 12, BA +15 - \$63,046.00
To: Step 12, BA +30 - \$64,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-130-100-101-04-0004

3. SAMANIEGO, Carolina

From: Step 15, BA - \$64,846.00
To: Step 15, BA +15 - \$65,846.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-120-100-101-09-0009

4. WEISS, Jamie

From: Step 9, BA - \$60,546.00
To: Step 9, BA +15 - \$61,546.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-204-100-101-04-0004

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. NEWMAN, Robert
Paraprofessional: 3:1, ICR – OAK
Effective: August 23, 2023 or sooner
2. DESTEFANO, Debra
Paraprofessional: Program, 3rd Grade LLD- CAGS
Effective: September 9, 2023 or sooner
3. SUTTON, Eevan
Paraprofessional: 1:1- OAK
Effective: September 9, 2023 or sooner
4. IPPOLITO, Desiree
Paraprofessional: 3:1- CAGS
Effective: September 9, 2023 or sooner
5. VALENTE GONZALEZ, Claudia
Secretary: CAGS
Effective: September 5, 2023
6. PATRIZIO, Gerard
Paraprofessional: Program- LHS
Effective: August 30, 2023
7. STIENNEN, Paige
Paraprofessional: Program, Pre-K- SPRUCE
Effective: July 26, 2023
8. NERI, Isabella
Paraprofessional: Program- LECC
Effective: September 15, 2023
9. BROOKS, Irene
Paraprofessional: 1:1- LECC, Campus 2
Effective: September 1, 2023
10. REEVES, Janaya

Paraprofessional: Program- PINER
Effective: September 23, 2023

11. PARKS, Trena
Paraprofessional: 1:1- LMS
Effective: September 28, 2023

b. Retirements

1. GUADAGNO, Linda
Paraprofessional: 1:1- LECC, Campus 2
Effective: September 30, 2023
2. GALLO, Gerard
Security Specialist: SPRUCE
Effective: October 10, 2023

c. Terminations- None At This Meeting

d. Leaves of Absence

1. FUSCO, Allison
192/193 Data & Processing Assistant-Grants
Intermittent Medical-Sick (not to exceed 10 days)-Paid
Effective: September 1, 2023
Returning: September 18, 2023(Pending doctor's release)
(Pending attendance data)
2. GALLO, Gerard
Security-District
Caregiver-Sick (30 days)-Paid
Effective: July 10th, 2023
Returned: August 29, 2023
(Updated, Board approved 7/12/23)
3. MERCOLINO, Denise
Secretary – CST/OSS
Medical – FMLA- Unpaid
Effective: June 26, 2023
Returning: August 31, 2023 (Pending doctor's release)
(Pending attendance data)
(Extension, Board approved 7/12/23 & 8/23/23)
4. RODRIGUEZ, Adrianna

Secretary-Piner
Maternity-FMLA-Unpaid
Effective: June 19, 2023
Returning: September 6, 2023
(Extension, Board approved 7/21/23)

e. Transfers

1. SANCHEZ, Krystal

From: Program Paraprofessional- LECC
To: Program Paraprofessional- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for D. DeStefano- Resigned)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

2. LOSITO, Donna

From: 1:1 Paraprofessional- CAGS
To: Program Paraprofessional- LECC, Campus 2
Effective: September 5, 2023
Terminating: June 30, 2024
(Replacement for I. Neri- Resigned)
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

3. WU, Jessica

From: 1:1 Paraprofessional- PINER
To: Secretary I- CAGS
Effective: September 11, 2023
Terminating: June 30, 2024
Salary: Step 12- \$34,000.00
(Replacement for C. Valente-Gonzalez- Resigned)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

4. KING, Bobbie

From: Program Paraprofessional- LHS
To: Program Paraprofessional- OAK
Effective: September 11, 2023
Terminating: June 30, 2024
(Replacement for R. Newman- Resigned)
(Budget Account #15-212-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

5. MECHLOWITZ, Sharon

From: 1:1 Paraprofessional- LECC, Campus 1
To: Program Paraprofessional- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

6. SANDOMENO, Kristen

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

7. MANN, Tammy

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

8. CITKOWITZ, Dana

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

9. TOBON, Blanca

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

10. PITEROW, Anna

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2

Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

11. GREENSTEIN, Batya

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

12. GONZALEZ, Michelle

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

13. VEGLATTE, Judy

From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

14. CHOMSKY, Sara

From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

15. SHOR, Miladys

From: 1:1 Paraprofessional, K- LECC, Campus 2
To: Program Paraprofessional, Pre-K, LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

16. ESQUENAZI, Linda

From: Program Paraprofessional, K- LECC, Campus 2
To: 1:1 Paraprofessional, K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

17. RISPOLI, Francine

From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

18. BROYDE, Chana Ella

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

19. NIKNAM, Simcha

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

20. INZELBUCH, Atara

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

21. FRATTELLONE, Tyler

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1

Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

22. LOTRECCHIANO, Colleen

From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

23. KOTLER, Dana

From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

24. HERRERA, Rosa

From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

25. CARNEY, Christopher

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

26. GUADAGNO, Linda

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

27. VAZQUEZ, Wanda

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

28. NEY, Malka

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

29. INGRAM, Ijahnaya

From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

30. DRIES, Candace

From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

31. POWELL, Cammie

From: Technology/Purchasing Office Secretary- District Office
To: Technology/Purchasing Secretary/Administrator
Secretary- District Office
Effective: September 11, 2023
Terminating: June 30, 2024
Salary: \$63,062.50
(Budget Account #11-000-252-100-00-0000 and #11-000-251-100-00-0000)

32. GEBHART, Elaine

From: Program Paraprofessional- LECC, Campus 2

To: Program Paraprofessional- OAK
Effective: September 21, 2023
Terminating: June 30, 2024
(Replacement for E. Sutton- Resigned)
(Budget Account #15-212-100-106-09-0009)

f. Appointments

1. *FITZPATRICK, Donna

Paraprofessional: 1:1- OAK (Student ID #928168)
Effective: September 11, 2023
Terminating: June 30, 2024
Salary: Step 21, 60 Credits- \$31,924.00
(Replacement for J. Alvarez- Resigned)
(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)

2. *FALCONI, Josalynn

Paraprofessional: 1:1- CAGS (Student ID #933828)
Effective: September 18, 2023
Terminating: June 30, 2024
Salary: Step 16, 90 Credits- \$26,649.00
(Replacement for D. Losito- Transferred)
(Budget Account #11-000-217-106-06-0006)

(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. *DOPICO, Idania

Paraprofessional: Program- LHS
Effective: October 20, 2023
Terminating: June 30, 2024
Salary: Step 25, 60 Credits- \$37,349.00
(Replacement for B. King- Transferred)
(Budget Account #15-212-100-106-03-0003)

(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. *FINN, Samantha
Paraprofessional: 3:1- OAK
Effective: September 26, 2023
Terminating: June 30, 2024
Salary: Step 19, 90 Credits- \$30,049.00
(Replacement for E. Schambach- Resigned)
(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)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. NIEVES, Yesenia Ivette
From: Step 15, 60 credits - \$25,024.00
To: Step 15, 90 credits - \$25,724.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 11-000-217-106-05-0005
2. TREMPER-KEYS, Alexander
From: Step 18, 0 credits - \$26,649.00
To: Step 18, +30 credits - \$28,059.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 11-000-217-106-07-0007

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. Retirement Payout Calculation –Non Certified Staff

- a. Mercolino, Denise
Secretary-CST
Hired: May 12, 2016
Retired: September 1, 2023
Sick (0) + Personal (0) + Retirement days (6.5)=6.5 (Total available days for payout)

$6.5 \div 2 = 3.25$ (total days - 50%, per contract)
 $\$45,522 \div 220 = \206.92 (per diem calculation)
 $\$206.92 \times 3.25 = \672.49 (Total payout)

2. SUBSTITUTE PARAPROFESSIONAL

Sutton, Eevan

Effective: September 21st, 2023

Terminating: June 30th, 2024

*Pending Criminal History Background Check

3. Approve the following Breakfast aides:

New Hires for 23-24 school year			
Breakfast Aide			
Effective: 9-21-23			
Terminate: 6-30-23			
NAME	SCHOOL	SALARY	HOURS
Hayes, Blanca	Spruce	\$15.50 per hour	2 hours per day
Caruso, Michelle	Piner	\$15.50 per hour	2 hours per day
Ramirez, Ramirez	Clifton	\$15.50 per hour	2 hours per day
<u>Terminate as Breakfast Aide ONLY</u>			
NAME	SCHOOL		
Williams, Jacinda	Piner		

- * 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.

6 OLD BUSINESS

7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 7:41 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 September 20, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

September 21, 2023