

Regular Board Meeting (Wednesday, August 23, 2023)

Generated by Omaida Segui on Wednesday, August 23, 2023

Members present

Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut (Zoom), Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Members absent

Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

Meeting called to order at 7:07 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

Ms. Karen Vargas Baltazar, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

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

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut (Zoom), Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

B. EXECUTIVE SESSION**1. RESOLUTION****2. ROLL CALL****BOARD MEMBERSHIP**

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Mr. 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
Ms. Karen Vargas Baltazar, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez (Phone/Speaker), Moshe Raitzik, Meir Grunhut (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Chanina Nakdimen

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

Ms. Karen Vargas Baltazar, Translator

Mrs. Omaid Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. 2023-2024 Football Team & Cheerleaders

2. Facilities Update

5. MINUTES

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez (Phone/Speaker), Moshe Raitzik, Meir Grunhut (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Chanina Nakdimen

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

None At This Meeting

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez (Phone/Speaker), Moshe Raitzik, Meir Grunhut (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Chanina Nakdimen

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez (Phone/Speaker), Moshe Raitzik, Meir Grunhut (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Chanina Nakdimen

5. PROCEDURAL INFORMATION**6. OLD BUSINESS****7. NEW BUSINESS****8. GOOD AND WELFARE****F. CONSENT AGENDA****1. APPROVAL OF CONSENT AGENDA AND MINUTES**

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

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez (Phone/Speaker), Moshe Raitzik, Meir Grunhut (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Chanina Nakdimen

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

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez (Phone/Speaker), Moshe Raitzik, Meir Grunhut (Zoom), Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Chanina Nakdimen

Meeting was adjourned at 8:26 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 August 23, 2023.

 8/24/23
Kevin Campbell, Assistant Business Administrator/Board Secretary

August 24, 2023

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

**PUBLIC MEETING – 8:00 P.M.
REGULAR MEETING – IN-PERSON
LIVE-STREAMED**

DOORS OPEN – 7:30 P.M. (VALID PICTURE ID REQUIRED TO ENTER)

**WEDNESDAY, AUGUST 23, 2023
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
EXECUTIVE 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
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Ms. Karen Vargas Baltazar, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
August 23, 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:**
1. 2023-2024 Football Team & Cheerleaders
 2. Facilities Update

- VI. MINUTES:**
- Public Meeting Minutes- August 9, 2023
Executive Meeting Minutes- August 9, 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- None at this Meeting.
- B. Acceptance of the Treasurer and Board Secretary Reports- None at this Meeting.

C. Certification of No Over Expenditures: None at this Meeting.

Kevin Campbell

Assistant Business Administrator/ Board Secretary

August 23, 2023

Date

D. Approve the following Warrant Account Bill's Lists:

- a. **2023/2024 Bills List for the Warrant Account for August 23, 2023 in the amount of \$3,331,782.13.**
- b. **2023/2024 Supplemental Bills List for the Warrant Account for August 23, 2023 in the amount of \$9,435,875.29.**

E. Approval of Bills List for the **2023/2024 Cafeteria Account for August 23, 2023**, in the amount of **\$175,015.42.**

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

- **August 15, 2023 in the amount of \$1,504,216.64**

G. Approval of payment of **New Jersey State Health Benefits for June, 2023** in the amount of **\$1,678,942.68**

H. Transportation:

1. Move to record and award Trip Quote #1 & #2 as follows:

			AWARD	ACCOUNT
CONTRACTOR: SCHOOL BOUND				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 500.00	\$ 500.00		
Trip #2	NQ			
CONTRACTOR: MAYTAV BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #1	NQ			
Trip #2	\$ 1,000.00	\$ 1,000.00		
CONTRACTOR: HARTNETT TRANSIT				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 880.00	\$ 880.00		
Trip #2	NQ			
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 490.00	\$ 490.00	AWARD	20-360-200-500-03-000
Trip #2	\$ 980.00	\$ 980.00		

CONTRACTOR: KLARR TRANSPORT				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 700.00	\$ 700.00		
Trip #2	\$ 875.00	\$ 875.00	AWARD	20-360-200-500-03-000

2. Approve jointure with Hopewell Valley Regional School District to transport student ID#906555 to/from his vocational placement at MCTVS in the amount of \$100.00 per diem for an amount not to exceed \$18,000.00 to be paid through budget acct# 11-000-270-512-00-0000.
3. Move to approve payment to DCF to provide transportation as follows for students to attend project teach for the 23/24 SY at various locations in New Jersey. To be paid through budget acct# 11-000-270-514-00-0000.

Student ID	Per Diem Rate	Days	Total	Account
910843	\$75.00	222	\$16,650.00	11-000-270-511-00-0000
939767	\$75.00	222	\$16,650.00	11-000-270-511-00-0000
907710	\$75.00	222	\$16,650.00	11-000-270-511-00-0000
926912	\$75.00	222	\$16,650.00	11-000-270-511-00-0000
		Total	\$66,600.00	

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

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

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

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

SCHOOL	VENDOR	TOTAL COST	GRANT	ACCOUNT
Yeshiva Toras Yisroel	Link It Security	\$3,396.00	Security	20-511-266-610-30-1853-08I (\$1,471.00) 20-511-400-450-30-1853-08I (\$1,925.00)

J. Approve the following Change Orders to the Lakewood Middle School Cafeteria Project awarded through Bid 02-2223 to Santorini Construction:

Change Order #004	Credit to delete the flooring and resilient base in the new Dining Room from the project. The District to provide new LVL flooring and resilient base in both Dining Rooms	Schedule of Values lists the cost of VCT flooring and base at \$18,732. Credit is expected to be less due to cancellation charges
Change Order #005	Addition of drinking fountains	Deleted by District
Change Order #006	Additional ceiling removal in the existing Dining Room for a discovered old, concealed abandoned ceiling and for the relocation of electrical conduits and devices for installation of Project roof beams	Additional cost \$8,988.12 (pending)
Change Order #007	Credit to delete Projection Screens from the project	Schedule of Values lists the cost of the Projection Screen at \$5,000. Credit is expected to be less due to cancellation charges (pending)
Change Order #008	Provide structural grout in the cavity space below the ends of the existing roof edge beam exposed after demolition of the existing exterior roof	Cost change TBD (pending)
Change Order #009	Santorini to replace the existing acoustical tile ceiling panels in the existing Dining Room to match the new addition materials. The existing ceiling grid to remain	Cost change TBD (pending)
Change Order #010	Contractor failure to achieve early delivery of the project for the August 4th, 2023	\$19,000 credit to district (pending)

	deadline per Alternate No. 3 of contract.	
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- K. Approve the addendum to the School Food Authority (SFA) Agreement for the Fresh Fruit and Vegetable Program (FFVP) between Sodexo Inc. & Affiliates and the district to provide Fresh Fruits and Vegetables at no charge a minimum of two (2) times per week to all students at times other than meal service periods, in an amount not to exceed \$100,000. (60-910-310-500-00-0004)
- L. Approve the purchase of district wide toner from Amazon under PEPPM Cooperative Purchasing Contract # 530156-001 at a cost of \$50,000 for the 2023-2024 school year to be paid through budget account # 20-487-200-600-29-2520-DST.
- M. Approve the reimbursement to Diane Piasentini for Notary Public Commission renewal in the amount of \$30. (11-000-251-890-00-0000)
- N. Approve Crossroads Pavement Maintenance LLC, an Educational Data approved Co-op vendor Contract EDS # 10980 Macadam #24A for the re paving of the parking lot at the Board Office, 200 Ramsey Ave and all associated work, at a cost not to exceed \$172,775.00 to be paid from **Capital Reserve Funds** (12-000-400-450-00-0000) (correction from 6/21/23 agenda)
- O. Approve Crossroads Pavement Maintenance LLC, an Educational Data approved Co-op vendor Contract EDS # 10980 Macadam #24A for the re paving of the main parking lot at Lakewood High School, 855 Somerset Ave., and all associated work, at a cost not to exceed \$387,887.00 to be paid from **Capital Reserve Funds** (12-000-400-450-00-0000) (correction from 6/21/23 agenda)
- P. Move to Record and Award Bid 06-2324 for Lakewood High School Food Service Equipment and Installation received on 8/22/23 @ 10:00 a.m. There was only one response to this solicitation which was responsive and responsible to the bid specifications as follows: The cost of this contract will be charged to Food Service Equipment (60-910-310-732-00-0000)

Denver Equipment Co. of Charlotte
5922 Harris Technology Blvd
Charlotte, NC 28269

ITEM #	DESCRIPTION	QUANTITY	PROPOSED COST PER ITEM	TOTAL COST
1	Stainless Steel Serving Counter	2	\$14,625.00	\$29,250.00
2	Mega Top Sandwich/Salad Prep	2	\$9,310.95	\$18,621.90

	Refrigerator			
3	Sneeze Guard	2	\$5,728.00	\$11,456.00
4	Light Fixture	2	\$1,439.90	\$2,879.80
5	Cold Food Well Unit, Drop-In, Refrigerated	2	\$5,007.31	\$10,014.62
6	Sneeze Guard	2	\$3,280.00	\$6,560.00
7	Light Fixture	2	\$1,058.40	\$2,116.80
8	Merchandiser, Open Heated Display	2	\$17,768.47	\$35,536.94
9	Open Display Merchandiser	4	\$10,750.56	\$43,002.24
10	Cashier Counter, Single	2	\$7,020.00	\$14,040.00
11	Cashier Counter, Single	2	\$7,020.00	\$14,040.00
12	POS	District		
13	Stainless Steel Serving Counter	2	\$24,570.00	\$49,140.00
14	Hot/Cold Food Well Unit, Drop-In Electric	2	\$17,706.20	\$35,412.40
15	Sneeze Guard	2	\$5,920.00	\$11,840.00
16	Light Fixture	2	\$1,439.90	\$2,879.80
17	Heated Shelf Food Warmer	4	\$2,115.75	\$8,463.00
18	Sneeze Guard	4	\$5,728.00	\$22,912.00
19	Heat Lamp	4	\$2,591.40	\$10,365.60
20	Cold Food Well Unit, Drop-In, Refrigerated	2	\$5,007.31	\$10,014.62
21	Sneeze Guard	2	\$3,280.00	\$6,560.00
22	Light Fixture	2	\$1,058.40	\$2,116.80
23	Sneeze Guard	2	\$2,640.00	\$5,280.00
24	Reach-In Refrigerator	1	\$7,179.49	\$7,179.49
25	Heated Holding Proofing Cabinet, Mobile	1	\$3,552.90	\$3,552.90
26	Stainless Steel Serving Counter	1	\$23,400.00	\$23,400.00

27	Hot/Cold Food Well Unit, Drop-In, Electric	1	\$17,706.20	\$17,706.20
28	Sneeze Guard	1	\$5,920.00	\$5,920.00
29	Light Fixture	1	\$1,439.90	\$1,439.90
30	Heated Shelf Food Warmer	1	\$1,808.30	\$1,808.30
31	Sneeze Guard	1	\$4,720.00	\$4,720.00
32	Heat Lamp	1	\$2,384.20	\$2,384.20
33	Cold Food Well Unit, Drop-In, Refrigerated	1	\$7,066.92	\$7,066.92
34	Sneeze Guard	1	\$8,224.00	\$8,224.00
35	Light Fixture	1 (pricing for 2 required)	\$2,442.00	\$2,442.00
36	Open Display Merchandiser	1	\$10,750.56	\$10,750.56
37	Cashier Counter, Single	1	\$4,680.00	\$4,680.00
38	POS	District		
39	Beverage Counter	1	\$8,190.00	\$8,190.00
40	Coffee Machine, Bean to Cup	1	\$11,201.88	\$11,201.88
41	Tabletop Waste Bin	1	\$59.80	\$59.80
42	Condiment Caddy	1	\$218.40	\$218.40
43	Laminate Wall	1	\$6,615.00	\$6,615.00
F1	Wall Counter	5	\$5,040.00	\$25,200.00
F2	Community Table Top	3	\$1,062.00	\$3,186.00
F2.1	Table Frame	3	\$1,544.00	\$4,632.00
F3	Bar Stool	44	\$326.03	\$14,345.32
L1	Demolition (existing servery)	2	\$3,000.00	\$6,000.00
L2	Demolition (existing Teacher's Dining)	1	\$2,200.00	\$2,200.00
L3	Demolition Floor curb (2 sides)	2	\$2,800.00	\$5,600.00
L4	Floor Tile to replace demoed curbs	2	\$4,800.00	\$9,600.00

L5	Roll Down Door	2	\$9,200.00	\$18,400.00
L6	Transport	1	\$6,800.00	\$6,800.00
L7	Electrical Work-2 sides	2	\$24,000.00	\$48,000.00
L8	Electrical Work-Teaching Dining	1	\$18,000.00	\$18,000.00
L9	Installation- Uncrate, set in place, 2 sides	2	\$18,000.00	\$36,000.00
L10	Installation- Uncrate, set in place, teacher's dining	1	\$12,000.00	\$12,000.00
			TOTAL BID	\$695,709.46

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the Second Read and Adopt of the following Policy:

- Policy 3432.2 Employee Donated Leave Program

2. Approve the following resolution for the extension of the Lakewood Board of Education Superintendent's contract.

Whereas, the Lakewood Board of Education advertised a Superintendent's Hearing on July 23, 2023 in the Star-Ledger, July 22, 2023 on the Lakewood Scoop, and posted on the Lakewood School District's website since July 22, 2023.

Whereas, the Lakewood Township Board of Education rescind the August 10, 2022 resolution to appoint Laura A. Winters, as its Superintendent of Schools, commencing on July 1, 2022 and expiring on June 30, 2027.

Whereas, the Lakewood Township Board of Education desires to extend the employ of Laura A. Winters as its Superintendent of Schools, and

Whereas, Laura A. Winters has agreed to continue to undertake the role of Superintendent of Schools; and

Whereas, the Lakewood Township Board of Education hereby extend the appointment of Laura A. Winters, as its Superintendent of Schools, commencing as of July 1, 2023, and expiring on June 30, 2028.

Whereas, Charles Muller, Executive County Superintendent of Schools for Ocean County reviewed and gave written approval of the State of New Jersey Department of Education to the Superintendent Employment Contract between the Board of Education of the Lakewood School District and Laura A. Winters.

THEREFORE, BE IT RESOLVED that the Board President and Board Secretary are authorized and directed to execute the aforesaid Superintendent Employment Contract on behalf of the Board of Education.

3. Approve the 2023-2024 Organization Chart.
4. Approve the 2023-2024 District Goals.
5. Approve the Bylaws, Policies and Regulations for the 2023-2024 school year.
6. Approve the 2023-2024 Option II Guidelines, Forms and Application.
7. Approve to pay BP Graphics, \$23,310.07 for a 2023-2024 Community Newsletter; to be paid for using ARP/ESSER III Funds budget account #20-487-200-500-29-2520-050.
8. Approve the 2023-2024 plan for the remaining ARP/ESSER III Learning Loss Funds as follows:

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	\$18,000.00
Additional Hours to update and revise curriculum	
K-2 ELA Mini-Grant Curriculum Projects	\$35,000.00
Enhancement of Curriculum	
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
iStation Espanol	\$10,000
Rosetta Stone	\$25,000
LinkIt ELL	\$3,000
Bilingual Coaches Revise, Update & Enhance Curriculum	\$20,000
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	\$16,000.00
Number Talks Books (K-8)	\$25,000.00
Instructional Coaches Revise, Update and Enhance Curriculum	\$20,000.00
Intervention Coordinator	\$10,000.00
Dual Enrollment Coordinator	\$13,000.00
Communicators & Dry Erase Markers	\$75,000.00
TOTAL	\$635,000.00

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	\$200,000.00
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	\$1,183,181.00

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	\$1,951,928.50
E-Sports	\$100,000.00
ESL Classes & Certifications	\$36,000.00
Community News Letters	\$25,000.00
TOTAL	\$5,654,178.50

2023-2024 ARP/ESSER III FUNDS

ELA K-2	\$2,264,640.50
Bilingual/ESL	\$123,000.00
Special Education	\$1,340,000.00
Mathematics	\$635,000.00
Social Studies/ELA/Fine Arts	\$1,183,181.00
District Expenditures	\$5,654,178.50
Total	\$11,200,000.00

9. Approve the below IDEA Nonpublic Programs from **September 1, 2023 through December 31, 2023 (Correction from the 8/9/2023 agenda):**

Program	Number of Classes	Cost for 4 Months (September through December of 2023)
Yesod	10	\$443,480.00
Mekor	17	\$416,000.00
Mekor- Additional Speech	n/a	\$16,000.00
ICRP (TOK)	10	\$245,000.00
ICRP (TT)	25	\$599,000.00
Links	14	\$2,362,044.56
NPSSP	14 (12 PK & 2 Transitional K)	\$1,424,840.00
Total Cost	n/a	\$5,506,364.56

10. Approve Michael Hadley and Eric Drake to work remotely from home for 3 hours a week at \$50.00 an hour, not to exceed \$150.00 per week, to be paid for using ARP/ESSER III Funds budget account #20-487-100-100-29-2520-DST.

- Meet with students in the Adult High School via Google Meet
- Assist students with their class work, as needed
- Keep Adult HS students on track with course work

11. Approve Athena Kokinos-Gallegos as the Nurse Coordinator for the 2023-2024 school year at the LEA approved stipend amount of \$3,960.00/year.

12. Approve the following teachers as Mentors for the 2023-2024 school year, at a rate of \$50.00/each, not to exceed 5 hours each, to be paid through budget account #20-483-200-100-29-2520-000:

- Jillian DeGuilio- DeCarlo- LECC

13. 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 10 teachers - \$37,000.00. 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 10 teachers= \$1,000.00, the total cost per teacher not to exceed \$4,700.00; 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.

Teacher	Days worked	Hourly Rate & Hours	Not to Exceed	Clubs
Stacey Peace	Tuesday, Wednesday & Thursday	3 x \$50.00	\$150.00 a week	Must have 10+ students 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.
Rondalyn Correia	Tuesday, Wednesday & Thursday	3 x \$50.00	\$150.00 a week	Must have 10+ students in attendance each day.
Tara Napolitano	Tuesday, Wednesday &	3 x \$50.00	\$150.00 a week	Must have 10+ students

	Thursday			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.

14. 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.

- Shannon Downey
- Samantha Foy
- Amy Cabrera
- Jody Olivier
- Dena Stuart

15. Approve the following EGCS certified staff members for Morning Duty for the 2023-2024 school year at the approved LEA stipend rate of \$1,800.00/year.

- Corey Maliff

- Kevin Popek
- Shannon Downey
- Karen Barbegalata
- Amy Cabrera
- Dena Stuart

16. Approve Stacey Robinson, paraprofessional at the EGCS for Morning Duty, for the 2023-2024 school year at the approved LEA stipend rate of \$1,000.00/year.
17. Approve the following EGCS certified staff members to supervise after school detention for the 2023-2024 school year, on a rotating basis, at a rate of \$50.00 per hour.
 - Dena Stuart
 - Brian Quinlan
18. Approve Alexandra Cedeño as the EGCS Parent Liaison for the 2023-2024 school year at the approved LEA stipend rate of \$3,000.00/year.
19. 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
Danielle Capobianco	Teacher	\$1,800.00
Lara Cerami	Teacher	\$1,800.00
Sarah Dragotti	Teacher	\$1,800.00
Patricia Jude	Teacher	\$1,800.00
Nicoletta Katechis	Teacher	\$1,800.00
John Kulesza	Teacher	\$1,800.00
Timothy LaBarre	Teacher	\$1,800.00
Erin McNicholas	Teacher	\$1,800.00
Dawn Palazzo	Teacher	\$1,800.00
Julia Putelo	Teacher	\$1,800.00
Tsapatsaris, Ana	Teacher	\$1,800.00
Wudzki, Jon	Teacher	\$1,800.00
Victoria Amgretti	Paraprofessional	\$1,000.00
Theresa Bretan	Paraprofessional	\$1,000.00
Terri Carr	Paraprofessional	\$1,000.00
Sandra Devico	Paraprofessional	\$1,000.00
Sherine Dimitri	Paraprofessional	\$1,000.00
James Gabriel	Paraprofessional	\$1,000.00
Cynthia Gyumolcs	Paraprofessional	\$1,000.00

Brenda Haupt	Paraprofessional	\$1,000.00
Robert Newman	Paraprofessional	\$1,000.00
Noha Rizk	Paraprofessional	\$1,000.00
Luz Schneller	Paraprofessional	\$1,000.00
Donna Sumeriski	Paraprofessional	\$1,000.00

20. Approve the following Co-Curriculum Stipend Positions for Oak Street School for the 2023-24 School Year as per LEA contract Schedule G to be paid through Account #15-401-100-100-09-0009. 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.

Staff Member Name	Position	Stipend
Austin Barney	Winter/Spring Concert	\$1,146.00
David Greenberg	Winter/Spring Concert	\$1,146.00
John Minka	District Art Show	\$873.00
Julia Putelo	District Art Show	\$873.00
Sally Castellano	Parent Liaison	\$3,000.00
David Greenberg	Band/Orchestra Club	\$2,539.00

21. Approve Gina O'Hara, Vivien Kok and Kristin Fogarty as members of the Oak 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 #15-421-100-109-100-0009.
22. Approve the following Oak Street 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.

- Erin McNicholas
- Carolina Samaniego
- Karen Pipes
- Kimberly Gold
- Laura Nausedas
- Karen Pobol
- Lauren Onnembo

23. Approve the Jersey Shore First Tee to provide an 8-week fall introduction program for the LHS Intramural Golf program including all golf equipment required at a cost of \$175.00 per student not to exceed a total of \$2,100.00 to be paid through budget account #11-402-100-500-00-0000.

24. Approve Nickerson Corporation to provide and install Single Mat Lifter in the High School Gym for \$47,752.59; to be paid through budget account #12-000-100-730-03-0003. (Correction from the 7/12/2023 agenda)
25. Approve the purchase of Software Equipment for ESports not to exceed a total of \$3,046.00 from Garden State Esports; to be paid through budget account #11-402-100-500-00-0000.
26. Approve to accept a \$1,000.00 donation from Dick's Sporting Goods Foundation to the Athletic Department.
27. 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
Weinberger, Margaret	Orellana, Angel

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

28. Approve Stockton University/SRI & ETTC to create a new training video on the Teachers Observation Rubric for the mentee teachers in the District's Mentoring Program for the 2023-2024 school year, not to exceed \$874.00; to be paid through budget account #20-487-200-300-29-2520-ELA.
29. Approve the revised K-2 ELA curriculum, pacing guides, assessments, units of study, and supporting district-created resources for the 2023-2024 school year.
30. Approve the revised G&T ELA K-2 ELA Curriculum for the 2023-2024 school year.
31. 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
Jan Z Olsen	Cursive Success	9781952970818	Learning Without Tears	2022

Jan Z Olsen	Can-Do Cursive	9781954728653	Learning Without Tears	2022
Zaner Bloser	Spelling Connection	9781453136942	Zaner Bloser	2022
Zaner Bloser	Spelling Connections	9781453136966	Zaner Bloser	2022
Zaner Bloser	Spelling Connections	9781453137499	Zaner Bloser	2022
Zaner Bloser	Spelling Connections	9781453137512	Zaner Bloser	2022
Zaner Bloser	Spelling Connections	9781453137529	Zaner Bloser	2022
Spectrum	Spectrum Spelling, Grade 3: Volume 73	9781483811765	Carson Dellosa Education	1996
sadlier	Vocabulary Workshop	9781421716428	sadlier	2020
McDougal Littell	World History Patterns Of Interaction	9780618187744	Houghton Mifflin Co	2005
James Flood and others	Reading	9780021885688	McGraw-Hill	2003
Lighthouse Curriculum Team	Ligty97se Math Level K-1	978-1-955773-44-7	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level K-2	978-1-955773-45-4	Lighthouse Resourced LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level A	978-1-955773-00-3	Lighthouse Resourced LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level B	978-1-955773-01-0	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level C	978-1-955773-02-7	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level D	978-1-955773-03-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level E	978-1-955773-04-1	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level F	978-1-955773-05-8	Lighthouse Resources LLC	2021
Lighthouse	Lighthouse Math	978-1-955773-06-5	Lighthouse Resources LLC	2021

Curriculum Team	Level G			
Lighthouse Curriculum Team	Lighthouse Math Level K Teacher's Edition	978-1-955773-47-8	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level A Teacher's Edition	978-1-955773-07-2	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level B Teacher's Edition	978-1-955773-08-9	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level C Teacher's Edition	978-1-955773-09-6	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level D Teacher's Edition	978-1-955773-10-2	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level E Teacher's Edition	978-1-955773-11-9	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level F Teacher's Edition	978-1-955773-12-6	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level G Teacher's Edition	978-1-955773-13-3	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level A Practice Book	978-1-955773-14-0	lighthouse Resources	2021
Lighthouse Curriculum Team	Lighthouse Math Level B Practice Book	978-1-955773-15-7	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level C Practice Book	978-1-955773-16-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level D Practice Book	978-1-955773-17-1	lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level E Practice Book	978-1-955773-18-8	Lighthouse Resources LLC	2021

Lighthouse Curriculum Team	Lighthouse Math Level F Practice Book	978-1-955773-19-5	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level G Practice Book	978-1-955773-30-0	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Learn About Health Book	978-1-955773-20-1	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse Learn About Health Book 2	978-1-955773-21-8	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse Learn About Health Teachers Guide Book 1	978-1-955773-22-5	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse Learn About Health Teachers Guide Book 2	978-1-955773-23-2	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Book 1	978-1-955773-24-9	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Book 2	978-1-955773-25-6	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Book 3	978-1-955773-27-0	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Teachers Guide Book1	978-1-955773-28-7	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Teachers Guide Book 3	978-1-955773-29-4	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Teachers Guide	978-1-955773-39-3	Lighthouse Resources LLC	2022

	Book3			
Shakespeare	Julius Caesar	9781930592261	Textword Press	2020
Gail Cassidy	Speaking Skills For Teens	9781982248079	Balboa Press	2020
Helfand	Grammar Fundamentals Volume One	9781948241632	Achievements	2022
Nathaniel Bluedorn	Fallacy Detective Workbook	9780974531571	Hans Bluedorn	2015
Nathaniel Bluedorn	Thinking Toolbox	9780974531519	Hans Bluedorn	2005
Vista Higher Learning	Listos 2021 Student Book/Workbook Package, Level A	9781543322552	Vista Higher Learning	2021
Sarah Horowitz	The Write Approach	9798986701332	the educational arena	2023
Sarah Horowitz	The Write Approach	979898701387	The Educational Arena	2023
HMH	International Journeys New Frontier	9780544762510	Houghton Mifflin Harcourt	2016
HMH	Journeys New Frontiers	9780544762527	Houghton Mifflin Harcourt	2016
HMH	Journeys New Frontiers 3.1	9780544762572	Houghton Mifflin Harcourt	2016
HMH	Journeys New Frontiers 5.1	9780544762619	HOughton Mifflin Harcourt	2016
HMH	Journeys New Frontiers 3.2	9780544762589	Houghton Mifflin Harcourt	2016
Vista Higher Learning	Listos 2021 Level A Workbook	9781543316476	Vista Higher Learning	2021
Vista Higher Learning	Listos 2021 Level A Workbook (10-Pack)	9781543322446	Vista Higher Learning	2021
Vista Higher Learning	Listos Level A Trb	9781543330113	Vista Higher Learning	2021
Penina Nueberger	Ontime	9798888393581	Mathtracks	2023
Lieba Steinfeld	Grammar	9780692058336	Steinfeld Industries LLC	2023

	Bootcamp			
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32. Approve the renewal of our lease of the SendPro 3000 Mailing System with Pitney Bowes for the fourth year of a five year protected lease at a cost of \$1,692.96 quarterly, including maintenance, to be paid through budget account #11-000-230-530-15-0015.
33. Approve the renewal of the lease for a folding/inserting system for the Middle School for the 2023-2024 school year from Pitney Bowes. This is the second year of a five year contract. Charge will be \$704.70 billed quarterly, for a total of \$2,818.80 to be paid through budget account #15-190-100-500-04-0004.
34. Approve the renewal of the lease for a folding/inserting system for the High School for the 2023-2024 school year from Pitney Bowes. This is the second year of a five year contract. Charges will be \$1,199.16 billed quarterly, for a total of \$4,796.64 to be paid through budget account #15-190-100-500-03-0003.
35. Approve the following Spruce Street School staff members for the Afterschool dismissal/student monitoring, in the event buses and Vans are running late. Staff members are only requested to stay on an as needed basis based on late vans/buses, beyond their contractual hours; Paraprofessionals 3:00 PM and certificated staff 3:10 PM. The pay will be based upon actual time to the minute worked. Paid through account # 11-000-270-107-00-2001

Staff Member	Position	Hourly Rate - (calculated based on amount of time beyond contractual hours - 15 min, 20 min, etc.)
William Burnett	Teacher	\$50.00 per hour
Maritza Vides	Teacher	\$50.00 per hour
Jill Kurek	Teacher	\$50.00 per hour
Chelsea Kiley	Teacher	\$50.00 per hour
Hanan Abdelshahid	Paraprofessional	\$25.00 per hour
Martha Masoud	Paraprofessional	\$25.00 per hour

36. Approve the following Spruce Street School staff members as substitutes for AM Duty 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.

- Staci Hamdi
- Gina Mucahey
- Rachael Liebhauser

37. Approve the following Spruce Street School Secretaries for the 2023-2024 school year to work extended hours at the contractual overtime rate of \$25.00, on an as needed basis based on students being brought back to the school:

- Adrianna Rodriguez
- Melissa Capistran
- Veronica Hansen

38. 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
Veronica Hansen	Parent Liaison	\$3000.00

39. Approve the following staff members 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
Kirsten Oliver	Teacher	\$50/hr
William Burnett	Teacher	\$50/hr
Rachel Erreich	Teacher	\$50/hr
Paige Truax	Teacher	\$50/hr
Amy Lawrie	Teacher	\$50/hr
TBD	Teacher	\$50/hr

40. Approve Rachel Erreich as a part time Special Ed Coach at a rate of \$50.00 an hour for Certificated Staff for work completed after contractual hours in the 2023-2024 school year; to be paid through account #20-487-200-100-29-2520-SPE.

41. Approve Behavior Therapy Associates to provide behavioral & emotional support for students district wide for the 2023-2024 school year at a rate not to exceed

\$275,000.00; to be paid through budget account #20-487-200-300-29-2520-SPE (Correction from Board Agenda 6/21/23)

42. Approve Behavior Therapy Associates to provide behavioral & emotional support for LMS & LHS with continued weekly consultation at Lakewood Middle School, consisting of up to 35 consultation days; twice a week consultation at Lakewood High School for up to 35 weeks (totaling up to 70 consultation days). And an additional 5 full consultation days be included to primarily support the goals of improving school culture and climate (110 days) for the 2023-2024 school year at a rate not to exceed \$132,000.00; to be paid through budget account #20-250-200-300-29-2520-CEI. (Correction from Board Agenda 6/21/23)
43. Approve Verbal Behavior Analysts to conduct evaluation services and attend meetings district wide for the 2023-2024 school year at a rate not to exceed \$150,000.00, for the 2023-2024 school year to be paid through budget account #20-250-200-300-29-2520-CEI. (Correction from Board Agenda 6/21/23)
44. Approve Brighten Learning dba the Language Express to provide professional development workshops during summer 2023 and Fall 2023 at a rate not to exceed \$11,000.00 to be paid through budget account #20-487-200-300-29-2520-SPE. (Correction from 6/21/23)
45. 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
913196	Bancroft	\$414.84/ day	\$220.00/ day	210 days	MD	\$133,316.40	07/06/2023- 06/30/2024
924238	Bancroft	\$317.45/ day		210 days	MD	\$66,664.50	07/06/2023- 06/30/2024
924273	Bancroft	\$317.45/ day		210 days	MD	\$66,664.50	07/06/2023- 06/30/2024
905755	Bancroft	\$414.84/ day	\$220.00/ day	210 days	MD	\$133,316.40	07/06/2023- 06/30/2024

926557	Bancroft	\$317.45/ day		210 days	MD	\$66,664.50	07/06/2023-06/30/2024
917258	Bancroft	\$317.45/ day		210 days	MD	\$66,664.50	07/06/2023-06/30/2024
907641	Coastal Learning Center	\$341.25 / day		187 days	MD	\$63,813.75	09/05/2023-06/30/2024
941579	SCHI	\$610.19/ day	\$180/ day	180 days	PSD	\$142,234.20	09/01/2023-06/30/2024
940663	SCHI	\$610.19/ day	\$180/ day	180 days	MD	\$142,234.20	09/01/2023-06/30/2024
933190	SCHI	\$610.19/ day	\$180/ day	180 days	MD	\$142,234.20	09/01/2023-06/30/2024
941570	SCHI	\$610.19/ day		180 days	PSD	\$109,834.20	09/01/2023-06/30/2024
941135	SCHI	\$610.19/ day		180 days	PSD	\$109,834.20	09/01/2023-06/30/2024
941696	SCHI	\$610.19/ day	\$180/ day	180 days	PSD	\$142,234.20	09/01/2023-06/30/2024
940985	SCHI	\$610.19/ day	\$180/ day	180 days	PSD	\$142,234.20	09/01/2023-06/30/2024

46. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2023-2024 school year to be paid through budget account #11-000-216-320-00-0000.

ID Number	Placement	Rate	Start Date
941696	Commission For The Blind and Visually Impaired	\$2,200.00 09/01/2023-06/30/2024	

47. ***Be it Hereby Resolved*** that in the student matter captioned ***B.S. o/b/o N.S. v. Lakewood Board of Education Docket No.: EDS-07377-23; Agency Ref No.: 2023-36116***; 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 \$54,600.00 (Student ID 7047) Account No.: 11-000-100-569-00-SETT & 11-000-216-320-00-SETT

48. Approve Educational Services Unit of Burlington County Special Services School District to provide the professional services for the 2023-2024 school year at the following rates; not to exceed \$150,000; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000. (Correction from Board Agenda 6/21/23)

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
Teacher	\$78/hr.	\$88/hr.
Teacher of the Deaf (TOD)	\$122/hr. (1 hour minimum)	\$144 (1 hour minimum)

	\$785 day BLOCK RATE *	
	\$388 ½ day BLOCK RATE	
<p>*Block Rate - Full Day: 6.5 Hrs. Half Day: 3.25 Hrs. --- (compensated time) Block Rate is not applicable for summer services.</p> <p>*Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling.</p> <p>*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request.</p> <p>NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.</p>		

49. Approve the purchase of mClass DIBELS 8th Edition Annual Student Licenses from *Amplify* for grades 3-5 schools for a total of \$5,066.00; to be paid through budget account #20-487-100-600-29-2520-ELA.
50. Approve the accepted donation of art supplies (rolls of faux paper, art mounts) from *Howell Walmart* for use in elementary and middle school art departments.
51. Approve updates and revisions to the 2023-2024 Academic School Year curricula for the following subject areas:
 - English Language Arts, Grades 3-12
 - Chorus, Grades 7-12
 - General Music, K-12
 - Fine Arts, K-12
52. Approve Deanna Zimmerman to oversee adult high school for 10 hours a week via Google meet at the LEA contractual rate of \$50.00/hr. for the 2023-2024 school year to be paid through budget #15-000-218-104-03-0003. (Correction from the 8/9/2023 agenda)
53. Approve Fall tuition for Sharon Esposito for ESL class at Stockton University at a cost of \$2,109.00; to be paid through budget account #20-487-200-5002-9-2520-ESL.
54. Approve the reimbursement for Sharon Esposito for ESL textbook for fall course, not to exceed \$75.00, to be paid through Title III budget account #20-241-200-600-29-2520-000.
55. Approve the revised following curriculum:

- Introduction to Latin
 - Latin 1
 - Newcomer English for English Language Learners
 - English for English Language Learners: Level 1, Level 2, Level 3 and Level 4
 - American Sign Language Honors
56. Approve Cynthia Currao as the Data Coordinator for the After-School Tutoring Program at CAGS from October 10, 2023 until May 16, 2024 on Tuesdays, Wednesdays, and Thursdays to be paid \$50.00/hr., not to exceed 3 hours a week, to be paid through budget account #15-421-200-101-06-0006. 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.
57. Approve Jennifer Patella as After School Program Coordinator for Oak Street School After School Program effective October 10, 2023 terminating April 18, 2024 from 2:35 to 3:25 on Tuesdays, Wednesdays and Thursdays, 1 hour per day, with an additional 2 hours per week for clerical duties, not to exceed 5 hours a week; at a rate of \$50.00 per hour, paid through account #15-421-100-101-09-009. 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.
58. Approve Bilingual Paraprofessional, Luz Schneller, for main office coverage for Oak Street School After School Program effective October 10, 2023 terminating April 18, 2024 from 2:35 to 3:25 on Tuesdays, Wednesdays and Thursdays, 1 hour per day, at a rate of \$22.50 per hour, paid through account #15-421-100-106-09-0009. 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.
59. Approve Jennifer Coward as the EGCS After School Program Coordinator to oversee the day to day operations of the extended day program, to monitor attendance & gather data. The Coordinator will set up and close out the program. Cost: 1 hour x 76 days x \$50 hour = \$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.
60. 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
Veverka	Lindsay	Kean University	LHS/CAGS	9/5/2023-5/30/2024

61. Approve the following school trips for the 2022-2023 school year.

Date	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
9/16/2023 #1	LHS	Seaside Heights JROTC Gr. 9-12 Sept 11 Vigil-Color guard	15	2	\$0.00	\$490.00 *20-360-200-500-03-000
9/21/2023 #2	LHS	NJ National Guard Museum Gr 9-12 JROTC Field Trip	30	2	\$0.00	\$875.00 *20-360-200-500-03-000

*Perkins Grant Funds

62. Approve the following staff member, Aviva Katz to attend a Seminar in PIRS Practice, The seminar, the Pyramid Modules, and the TPOT Reliability training at the rate of \$1,100.00; to be paid through budget account# 20-218-200-590-00-0211. Dates are as follows:

Wednesdays- 12:30-2:30PM

- 10/4/23, 10/11, 10/18, 10/25
- 11/1/23, 11/15, 11/21, 11/29
- 12/06/23, 12/13, 12/20
- 01/10/24, 1/17, 01/22, 01/23, 01/24
- 02/07/24, 2/14, 2/28
- 03/06/24, 03/13, 03/15
- 04/24/24
- 05/22/24

63. Approve preschool teachers to participate in the Teaching Strategies free online webinar 'Supporting Children's Curiosity Through Studies'. Training requires 1 contact hour to be completed by September 05, 2023. Teachers will be paid at a rate of \$50.00 per hour not to exceed \$1,200.00 to be paid through budget account #20-218-200-110-00-0211.

- Ahuva Lasdun
- Brianne Faynor
- Brocha Greenberg
- Elizabeth Moore

- Jennifer Mullen
- Jillian DeGuilio-DeCarlo
- Laura Choffey
- Leah Rzepkowicz
- Lisa Pierce
- Lisa Velez
- Lori Babiak
- Maegen Skopas
- Margarita Garces
- Marie Trapkin
- Marli Heagele
- Phyliss Schwartz
- Rachel Brachfeld
- Rachel Jasinski
- Rivka Miller
- Sara Menache
- Sima Amsel
- Susan Rindner

64. Approve the Pryamid Model Consortium to provide ePryamid Preschool training courses online at a rate of \$49.00 per attendee, to the following 4 staff members for a total cost of \$196.00; to be paid through budget account #20-218-200-590-00-0211.

- Shainy Schloss
- Brittany Poloski
- Marisa Mozes
- Sara Garfunkel

65. Approve the following preschool staff to participate in the Pyramid Model Consortium online training 'Preschool ePyramid modules'. Training requires 18 hours, which will be completed by each staff member after their contractual hours, to be completed by September 1, 2023. Administrators will be paid at a rate of \$80.00 per hour and teachers will be paid at a rate of \$50.00 per hour, to be paid through budget account #20-218-200-110-00-0211.

Teachers-

- Shainy Schloss
- Brittany Poloski

Administrators-

- Sara Garfunkel
- Marisa Moses

66. Approve the Lakewood High School Senior Class to hold a bake sale at the back to school night on Thursday, September 14, 2023.
67. Remove Tyler Flint as the director of music and arts honor society which was originally board approved on August 9, 2023, item 70 as he resigned from the club position on August 15, 2023; stipend amount \$1,227.00.
68. Remove the following Lakewood High School paraprofessional from AM duty which was approved on August 9, 2023, item 73, stipend amount \$2,000.00.
- Orellana, Angel
69. Approve Piner Elementary paraprofessional Ashley Duffy as a substitute for Morning Duty: Teachers- \$50.00 and Paraprofessionals- \$25.00 (15 minutes early) for the 2023-2024 School Year, 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.
70. Approve Michelle Pederson to run the After-School tutoring program from October 10, 2023 until May 16, 2024 on Tuesdays, Wednesdays, and Thursdays to be paid \$50.00/hr., not to exceed 3 hours a week, to be paid through budget account #15-421-200-101-06-0006.
71. Approve the following Clifton Avenue Grade School teachers for the 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. (*Correction from the 8/9/2023 agenda)

Susan Wiemken (Substitute)	Rosalie Di Miceli (Substitute)
Marissa Romito	Maureen Palheta
Melanie Roche	Stacey Cloonan (Substitute)
Maria McFarland	Cecelia Ding
Jessica Sparandera	Jason Storch
Jillian Thomas	Michelle Pederson- REMOVE*
Cynthia Currao- REMOVE*	

72. Approve the purchase of 26 gaming computers and 26 gaming monitors for the new esports class at Lakewood High School for the 2023-2024 school year from Dell Technologies under co-op 19-TELE-00656 for a total of \$104,979.68 to be paid through

budget account # 20-487-200-600-29-2520-DST.

73. Approve the lease of a copier from Xerox Solutions for \$393.95 per month for 60 months on State contract 072736100 to be paid through budget account #11-190-100-500-0000.
- ~~74. Approve the carryover of ESSER III funds 2022-23 allocated for Bella Rosa in the amount of \$50,000.00 to Related Services PD ESSER III 2023-2024 school year. ADMINISTRATIVELY REMOVED.~~
- ~~75. Approve ESSER III funds in the amount of \$50,000.00 allocated for Bella Rosa for the 2023-2024 school year of which \$25,000.00 will be transferred to ESSER III Related Services Professional Development. ADMINISTRATIVELY REMOVED.~~

Original Allotment ESSER III	Transfer To ESSER III
Bella Rose Farm/Vocational Training 2022-2023 \$50,000	Related Services PD 2023-2024 \$50,000
Bella Rose Farm/Vocational Training 2023-2024 \$50,000	Related Services PD 2023-2024 \$25,000 (of the \$50,000 allotted)

76. ***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 \$88,495.45 with 5% increase each year (Student ID 907000) Account No.: 11-000-100-569-00-SETT
77. Approve the purchase of upgrading and reinforcing the warehouse exterior and interior doors, including door access control, at the District office from Howard Technology Solutions NCPA -1-45 for a total of \$23,322.00; to be paid through budget account #11-000-261-420-15-0721.
78. Approve the purchase of Lindamood LiPS kits and manuals for the 2023-2024 school year; not to exceed \$4,153.74, to be paid through ESSER III budget account #20-487-200-600-29-2520-SPE.
79. Approve the following translator(s) for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week for the 2023-2024 school year, to be paid through budget account #11-000-219-104-13-0013.

- Pool Quesada

80. Approve the voluntary resignation of employee #7430, due to job abandonment, effective August 22, 2023.
81. Approve Antonia deVegh to facilitate the after-school Latin Club on Wednesdays from 1:30 to 3:00, for an approved Stipend amount of \$1,227.00; to be paid through budget account #15-401-100-100-03-0003.
82. Approve Antonia deVegh to revise high school Latin II curriculum at \$50.00/hr., not to exceed a maximum of 50 hours or \$2,500.00, to be completed by November 30, 2023 and paid through account #20-487-200-100-29-2520-DST.
83. ***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 \$88,495.45. (Student ID 912341) Account No.: 11-000-100-569-00-SETT
84. ***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 \$88,495.45 with 5% increase each year (Student ID 915988) Account No.: 11-000-100-569-00-SETT
85. ***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 \$88,495.45. (Student ID 940640) Account No.: 11-000-100-569-00-SETT
86. ***Be it Hereby Resolved*** that in the student matter captioned ***A.B. and K.B. o/b/o S.B. v. Lakewood Township Board of Education; Agency Reference Number 2024-36360***; 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 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$88,349.46 with 5%

increase each year (Student ID 908487) Account No.: 11-000-100-569-00-SETT

87. ***Be it Hereby Resolved*** that in the student matter captioned ***E.K. o/b/o E.K. v. Lakewood Township Board of Education, 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 \$88,495.45. (Student ID 931737) Account No.: 11-000-100-569-00-SETT
88. Approve Student 919858 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.**
89. ***Be it Hereby Resolved*** that in the student matter captioned ***J.M. o/b/o Y.M. Vs. Lakewood Twp. Board of Education EDS 07689-23; Agency Reference No.: 2024-36214***; 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 \$37,800.00. (Student ID 908291) Account No.: 11-000-100-569-00-SETT
90. Approve the updated and revised K-12 mathematics curricula, lessons, pacing, and assessments for the 2023-24 school year.

IMPORTANT INFORMATION:

Fire Drill Report – July 2023
Security Drill Report – July 2023

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. FINKES, Kayla

Teacher: ESL- PINER
Effective: August 20, 2023

2. CESTARE, Michael

Teacher: Business- LHS
Effective: October 21, 2023

3. WEINFELD, Esther

Teacher: Pre-K Special Education PSD- LECC, Campus 2
Effective: October 23, 2023 or sooner

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. MENA, Elsa

Teacher-Piner
Maternity- Sick (10days) & Personal (4days)-Paid
Effective: September 7, 2023
Terminating: September 20, 2023
Maternity-Extra consideration (20days)-Paid minus sub
Effective: September 28, 2023
Terminating: October 26, 2023
Maternity-FMLA-Unpaid
Effective: October 27, 2023
Terminating: January 25, 2024
Maternity-NJFLA-Unpaid
Effective: January 26, 2024
Returning: March 26, 2024
(Pending attendance data)

2. TURSO, Kayla

Teacher-Piner

Maternity-Sick (36days) & Personal (4days)-Paid
Effective: September 11, 2023
Terminating: November 7, 2023
Maternity-PEAD-Paid minus Sub
Effective: November 8, 2023
Terminating: November 8, 2023
Maternity-FMLA-Unpaid
Effective: November 13, 2023
Terminating: February 9, 2024
Maternity-NJFLA-Unpaid
Effective: February 12, 2024
Returning: April 8, 2024
(Pending attendance data)

3. ZAZA, Nicholas
Teacher-CAGS
Paternity-Sick (9days)-Paid
Effective: September 5, 2023
Returning: September 15, 2023
(Pending attendance data)

e. Transfers

1. O'NEILL, Juliann
From: Special Education Teacher- CAGS
To: Special Education Coach- District-wide
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)
2. SINGER, Estera
From: Special Education Teacher- LHS
To: Special Education Teacher- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
3. WILSON, Judith
From: Special Education Teacher- CAGS
To: Special Education Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024

(Replacement for E. Singer- Transferred)
(Budget Account #15-213-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

4. GERVASINI, Alexis

From: 6th Grade, LLD Teacher- EGCS
To: 5th Grade, ICR Teacher- EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-213-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

5. NIELSEN, Catherine

From: 5th Grade, ICR Teacher- EGCS
To: 6th Grade, LLD Teacher- EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-204-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

6. DARNOWSKI, Sheila

From: Bilingual Math Teacher- LMS/LHS
To: Bilingual Math Teacher- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *PAOLANTONIO, Joseph **(DECLINED POSITION)**

Teacher: Social Studies Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, BA- \$60,546.00
(Replacement for D. Josko- 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)

2. *FULLER, Jennifer

Teacher: 7th Grade ELA- LMS*

Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 23, MA+30- \$84,546.00

(Replacement for C. Hayden- Resigned)

(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)

(*Correction from the 8/9/2023 agenda)

3. *CZECH, Nolan

Teacher: Social Studies, Special Education- LHS

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 8, MA- \$63,346.00

(New Position Due to the Increase in ICR Students)

(Budget Account #15-213-100-101-03-0003)

(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. *STANGO, Alyssa

Teacher: 1st Grade, ICR, Special Education- SPRUCE

Effective: October 4, 2023 or sooner

Terminating: June 30, 2024

Salary: Step 11, MA- \$64,746.00

(Replacement for C. Seyrek- Resigned)

(Budget Account #15-213-100-101-07-0007)

(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. *MCCARTHY, Jennifer

Teacher: Speech Therapist- Preschool/Elementary

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 26, MA- \$89,446.00

(New Position per Legislative Audit)

(Budget Account #11-000-216-100-15-0000)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not

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

6. *CABLE, Kimberly

Teacher: Social Worker- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 17, MA- \$70,846.00

(Replacement for Z. Taragin- Resigned)

(Budget Account #11-000-219-104-13-0013)

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

7. *VALVANO, Patrick

Teacher: Social Studies- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 9, BA- \$60,546.00

(Replacement for J. Paolantonio- Declined Position)

(Budget Account #11-000-219-104-13-0013)

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

8. *HOLL, Christine

Teacher: 8th Grade Science- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 19, BA- \$70,546.00

(Replacement for S. Davis- Retired)

(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)

9. *MCLAUHGLIN, Jennifer

Teacher: Special Education ICR- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, BA- \$60,546.00

(Replacement for J. Wilson- 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)

10. *MORIARTY, Stephanie

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)

11. *HARTSTEIN, Yosef

Teacher: Special Education, ICR Math- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 17, MA- \$70,846.00*

(Replacement for B. Handlarsky- Resigned)
(Budget Account #15-213-100-101-03-0003)
(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)
(*Correction from the 8/9/2023 agenda)

12. *REYNOSO, Isabella

Teacher: Health & Physical Education- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 8, BA- \$59,846.00

(Replacement for C. Correa- Resigned)
(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)

13. *MCMANIMON, Victoria

Teacher: 7th Grade ELA- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 7, BA- \$59,146.00

(Replacement for M. Toal- 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)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. BURAY, Holly

From: Step 11, BA - \$61,246.00
To: Step 11, BA +15 - \$62,246.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-240-100-101-09-0009

2. CABRERA, Amy

From: Step 5, BA - \$58,046.00
To: Step 5, BA +15 - \$59,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-240-100-101-05-0005

3. CZECH, Margaret

From: Step 10, BA +15 - \$61,546.00
To: Step 10, BA +30 - \$62,546.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-120-100-101-09-0009

4. DOWNEY, Shannon

From: Step 12, BA - \$62,046.00
To: Step 12, BA +15 - \$63,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-240-100-101-05-0005

5. ELIAS, Kristen
From: Step 13, BA +30 - \$64,846.00
To: Step 13, MA - \$66,346.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-130-100-101-04-0004
6. FLAGG, Caron Gayle
From: Step 8, BA - \$59,846.00
To: Step 8, BA +15 - \$60,846.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-240-100-101-07-0007
7. FOY, Samantha
From: Step 9, BA +30 - \$62,546.00
To: Step 9, MA - \$64,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-204-100-101-05-0005
8. LEAHEY, Meghan
From: Step 8, BA - \$59,846.00
To: Step 8, MA - \$63,346.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-120-100-101-05-0005
9. LONGSWORTH, Rutricia
From: Step 13, BA - \$62,846.00
To: Step 13, BA +15 - \$63,846.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-240-100-101-05-0005
10. MAGNOTTA, Christopher
From: Step 16, BA - \$66,046.00
To: Step 16, BA +15 - \$67,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-140-100-101-03-0003
11. MCCARTHY, Jennifer
From: Step 13, BA +15 - \$63,846.00

To: Step 13, MA - \$66,346.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-218-100-101-00-1211

12. PIVETZ, Benjamin

From: Step 7, BA +30 - \$61,146.00
To: Step 7, MA - \$62,646.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-130-100-101-04-0004

13. REYNOSO, Harriette

From: Step 25, MA +15 - \$88,096.00
To: Step 25, MA +30 - \$89,096.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 11-000-221-176-00-000

14. SCHORR, Leah

From: Step 10, MA +30 - \$66,046.00
To: Step 10, Ph.D. - \$67,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 11-000-219-104-13-0013

15. YOFFE, Henna

From: Step 10, BA +30 - \$62,546.00
To: Step 10, MA - \$64,046.00
Effective: September 1, 2023
Terminating: June 30, 2024
Account #: 15-140-100-101-03-0003

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. ANTICO, Adrienne

Paraprofessional: 3:1 LLD/ABA, 3rd Grade- CAGS
Effective: August 9, 2023

2. GARCIA, Raquel
Paraprofessional: 3:1, Bilingual- CAGS
Effective: August 15, 2023*
(*Correction from the 8/9/2023 agenda)

3. SAADI, Malka-Gila
Paraprofessional: Program- LECC, Campus 3
Effective: August 15, 2023

4. CURRAN, Maryanne
Paraprofessional: 1:1- LECC
Effective: August 11, 2023

5. DESTEFANO, Clara
Paraprofessional: 1:1- PINER
Effective: August 31, 2023

6. MATTHEWS, Kelly
Paraprofessional: 1:1- LECC
Effective: August 31, 2023

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. LANCE, Jessica
Non Public Data & Processing Facilitator – Grants Office
Medical – Sick (11 days) - Paid
Effective: August 10, 2023
Returning: August 28, 2023* (Pending doctor's release)
(Pending attendance data)
(*Correction, Board approved 8/9/23)

2. MERCOLINO, Denise
Secretary – CST/OSS
Medical – FMLA- Unpaid
Effective: June 26, 2023
Returning: August 11, 2023 (Pending doctor's release)
(Pending attendance data)

(Extension, Board approved 7/12/23)

3. PARKS, Trena

Para-LMS

Caregiver- Sick (3.5 days) & Personal (2 days)-Paid

Effective: April 27th, 2023

Terminating: May 4th, 2023

Caregiver- PEAD (3 days)-Paid minus sub

Effective: May 4th, 2023

Terminating: May 9th, 2023

Caregiver – NJFLA –Unpaid

Effective: May 9th, 2023

Returning: September 28, 2023

(Pending attendance data)

(Extending, Board approved 5/8/23 & 7/12/23)

e. Transfers

1. MAHMOUD, Elizabeth

From: Secretary I- SPRUCE (12-Month Position)

To: Program Paraprofessional- PINER (10-Month Position)

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 18, 60 Credits- \$28,149.00*

(Replacement for P. Stiennen- Resigned)

(Budget Account #15-190-100-106-10-0010)

(*Correction from the 8/9/2023 agenda)

2. PUTELO, Victoria

From: 1:1 Paraprofessional- PINER

To: 1:1 Paraprofessional- CAGS*

Effective: September 1, 2023

Terminating: June 30, 2024

(Replacement for G. Genello- Declined Position)

(Budget Account #11-000-217-106-06-0006)

(NO ADDITIONAL COST TO THE DISTRICT)

(*Correction from the 8/9/2023 agenda)

3. BARON, Anastasiya

From: 1:1 Paraprofessional- LMS

To: 3:1 Paraprofessional- CAGS

Effective: September 1, 2023

Terminating: June 30, 2024

(Replacement for A. Antico- Resigned)

(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

4. LAMARUGGINE, Joanne

From: Program Paraprofessional- LMS
To: Program Paraprofessional- LECC
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for M.G. Saadi- Resigned)
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

5. PARKS, Trena

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

6. SANCHEZ, Krystal

From: 1:1 Paraprofessional- LMS
To: Program Paraprofessional- LECC
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for I. Brooks- Transferred)
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

7. GUADAGNO, Linda

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

8. MASTRANGELI, Ralph

From: 1:1 Paraprofessional- PINER
To: Attendance Officer- OAK/SPRUCE/LECC
Effective: September 1, 2023
Terminating: June 30, 2024

Salary: \$36,110.00
(10-month secretary position)
(Replacement for A. Gallegos- Resigned)
(Budget Account #15-000-211-100-09-0009)

f. Appointments

1. *BUSCAINO, Jennifer **(DECLINED POSITION)**
Paraprofessional: 1:1- LECC, Campus 1 (Student #939643)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 24, 90 Credits- \$36,674.00
(Replacement for Employee #7795)
(Budget Account #11-000-217-106-08-00015)
(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. *WILLIAMS, Jacinda
Paraprofessional: 3:1- CAGS (Students #937582, #937038, #937075)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 20, ParaPro- \$29,074.00
(Replacement for R. Garcia- Resigned)
(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. *BOUTSIKARIS, Despina
Paraprofessional: 3:1 Program, LLD- OAK (ID #921963 & ID #920710)
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 13, 90 Credits - \$24,224.00
(Replacement for A. Marino - Resigned Para ONLY)
(Budget Account #11-000-217-106-09-0009)
4. *LOSITO, Donna
Paraprofessional: 1:1- CAGS* (Student ID#933828)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 19, 90 Credits- \$30,049.00

(Replacement for N. Vecchi- Resigned)
(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)
(*Correction from the 4/26/2023 agenda)

5. *KHAN, Zafar

Paraprofessional: 1:1- PINER (Student #941726)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 18, 60 Credits- \$28,149.00

(Replacement for R. Mastrangeli- Transferred)

(Budget Account #11-000-217-106-10-0010)

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

6. *NERI, Antonina

Paraprofessional: 1:1- LECC, Campus 1 (Student #939643)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 19, 60 Credits- \$29,349.00

(Replacement for J. Buscaino- Declined Position)

(Budget Account #11-000-217-106-08-00015)

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

7. *BECKER, Taylor

Paraprofessional: 1:1- PINER (Student #939279)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 17, 60 Credits- \$26,949.00

(Replacement for C. DeStefano- Resigned)

(Budget Account #11-000-217-106-10-0010)

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

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. ORELLANA, Angel

From: Step 13, 60 credits - \$23,524.00

To: Step 13, 90 credits - \$24,224.00

Effective: September 1, 2023

Terminating: June 30, 2024

Account #: 11-000-217-106-10-0010

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

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

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

*** This position does not include the following:

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

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

6 OLD BUSINESS

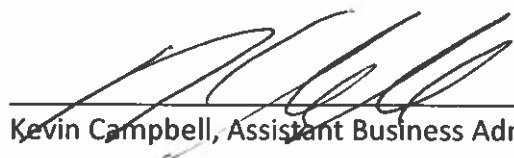
7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 8:26 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 August 23, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

August 24, 2023