

Regular Board Meeting (Wednesday, August 9, 2023)

Generated by Omaida Segui on Wednesday, August 9, 2023

Members present

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

Members absent

Moshe Bender, Ada Gonzalez, Meir Grunhut, Isaac Zlatkin

Meeting called to order at 7:06 PM

A. MEETING OPENING**1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

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

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Ronald Fisher, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

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

Mrs. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

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

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald (Zoom)

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut, 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
Mrs. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

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

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald (Zoom)

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut, Isaac Zlatkin

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

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

SUPPORT PERSONNEL

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

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Ronald Fisher, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

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

Mrs. Ana Faone, Translator

Mrs. Omaid Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. 2023 ACCESS Presentation, Barbara Morcos, Director of School Counseling Services, Testing, Anti-Bullying Coordinator & Adult High School
2. Summer of a Lifetime Program

5. MINUTES

Motion to Approve the Minutes from both meetings that were held on July 12, 2023.

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald (Zoom)

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut, Isaac Zlatkin

6. COMMITTEE REPORTS**7. CORRESPONDENCE AND COMMUNICATIONS****8. RECOGNITION TO THE PUBLIC**

1. Joe Strupp, Reporter- APP

9. STATEMENT OF THE BOARD PRESIDENT**D. BUSINESS AGENDA****1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald (Zoom)

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut, Isaac Zlatkin

E. SUPERINTENDENT AGENDA**1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT**

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald (Zoom)

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut, Isaac Zlatkin

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

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

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald (Zoom)

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut, Isaac Zlatkin

G. ADJOURNMENT

Motion to Adjourn

Motion by Heriberto Rodriguez, second by Shlomo Stern.

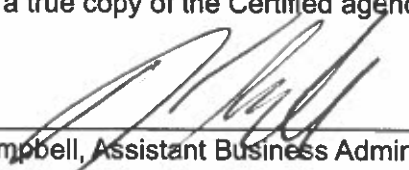
Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald (Zoom)

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut, Isaac Zlatkin

Meeting was adjourned at 8:14 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 9, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

August 10, 2023

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

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – IN-PERSON
LIVE-STREAMED
DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)**

**WEDNESDAY, AUGUST 9, 2023
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC SESSION–7:30 P.M.**

AGENDA

STATEMENT BY BOARD SECRETARY

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

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

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
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Mr. Ronald Fisher, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
August 9, 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 ACCESS Presentation, Barbara Morcos, Director of School Counseling Services, Testing, Anti-Bullying Coordinator & Adult High School
 2. Summer of a Lifetime Program

- VI. MINUTES:**
- Public Meeting Minutes- July 12, 2023- 5:30pm Donaldson Hearings
Executive Meeting Minutes- July 12, 2023
Public Meeting Minutes- July 12, 2023- Regular Meeting
Executive Meeting Minutes- July 12, 2023- None

- VII. COMMITTEE REPORTS-** None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

- IX. RECOGNITION OF THE PUBLIC-**
1. Joe Strupp, Reporter- APP

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached budgetary line item Transfers for **June 30, 2023**.

B. Acceptance of the Treasurer and Board Secretary Reports for **June 30, 2023**

- C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/ Board Secretary, certify that as **June 30, 2023** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/ Board Secretary

August 9, 2023

Date

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

- a. **2023/2024 Bills** List for the **Warrant Account** for August 9, 2023 in the amount of **\$6,758,181.54**.
- b. **2023/2024 Supplemental Bills** List for the **Warrant Account** for August 09, 2023 in the amount of **\$6,646,516.81**.
- c. **2022/2023 Bills** List for the **Warrant Account** for June 30, 2023 in the amount of **\$87,156.02**.
- E. Approval of Bills List for the **2023/2024 Cafeteria Account** for August 09, 2023, in the amount of **\$164,685.57**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- July 30, 2023 in the amount of \$1,410,361,52
- G. Approval of payment of **New Jersey State Health Benefits** – None at this meeting.
- H. Transportation:

1. Move to record and award Bid T14-2324 received on 7/28/23 @ 10am as follows. Transportation for new shared time vocational program for the 23/24 SY.

Vendor #1	A&M							
ROUTE	ROUTE	AIDE	INC/ DEC	Total Per Diem	Days	TOTAL	Award	ACCOUNT
AEP-AM	\$390.00	\$80.00	\$1.00	\$ 390.00	180	\$ 70,200.00		

Vendor #2	HAPPY LIME							
AEP-AM	\$231.00	N/A	\$2.25	\$ 231.00	180	\$ 41,580.00		
Vendor #3	KLARR							
AEP-AM	\$158.00	\$85.00	\$0.01	\$ 158.00	180	\$ 28,440.00	Award	11-000-270-512-00-0000

2. Move to approve jointure with Central Regional High School to transport Mckinney Vento student ID# 915678 to vocational for the amount of \$21.85 per diem for 180 days for an amount not to exceed \$3,933.00 to be paid through budget account 11-000-270-511-00-0000
- I. Approve the list of **annual contracts for 2023/2024** in accordance with N.J.S.A. 18A:18A-42.2. Per statute, annual report shall be prepared by the School Business Administrator and submitted to the Board of Education. The report shall include a list of all contracts for 2023/2024 that will be awarded, renewed or expire during the school year, along with an explanation of all applicable federal and state laws, rules and regulations relating to those contracts. **Terms and conditions remain the same while explicitly understood. Same must be in compliance with Federal Law.** These contracts are, have been and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. 18A:18A et seq., N.J.A.C. Chapter 23 and Federal Procurement Regulations 2CFR Part 200.317 et seq. Purchases for the 2023/2024 school year in excess of \$44,000 are subject to bids or competitive contracting, purchases in excess of \$6,600 but less than \$44,000 require quotes. Contracts for the transportation of students require bids if in excess of \$20,200. *Report is on file in the Business Office.
 - J. Approve the Special Counsel Agreement for the 2023/2024 school year with Methfessel & Werbel, P.C. to continue to serve as Special Counsel to the Lakewood Board of Education on various special education matters which are currently being handled by the firm as well as any new matters which may be assigned by Board Attorney in consultation with the Board President and/or State Fiscal Monitor at the hourly rates of \$180 for partners and counsel, \$175 for associates, and \$65 for law clerks and paralegals, NTE \$60,000 (11-000-230-331-00-0001)
 - K. Approve the 2023/2024 membership in the NJ School Building & Grounds Association for Charles DePeri in the amount of \$500. (11-000-261-800-00-000)
 - L. Approve the 2023/2024 membership in the NJ Association of Designated Persons for Charles DePeri in the amount of \$125. (11-000-261-800-00-0000)
 - M. Approve the 2023/2024 Special Counsel Agreement with Greenberg, Dauber, Epstein & Tucker, as Special Counsel for the Board of Education on miscellaneous matters at a cost of

\$350 per hour in addition to 3% of the amount of fees to cover internal expenses NTE \$40,000 (11-000-230-331-00-0001)

N. Move to accept \$3,430,000 from the Township of Lakewood for the following purposes:

- Approve LSTA Grant transfer funding for the 2022/2023 school year for funds received from the Township of Lakewood in the amount of \$1,200,000. (20-004-200-511-00-npub)
- Hazardous, Non-Mandated Public School Busing for 2021/2022 in the amount of \$800,000
- Hazardous, Non-mandated Public School Busing for 2022/2023 in the amount of \$1,200,000
- Trash pickup for 2022/2023 in the amount of \$130,000
- Summer Recreation Program for 2022 in the amount of \$100,000

O. Approve the BonfireE-Signature Agreement with Bergen County Coop authorizing state and local government agencies in New Jersey to use electronic forms, electronic filing, and electronic signatures to conduct official business with the public and to modernize and make available e-procurement to all local units utilizing this cooperative.

P. Move to accept the 2023-2024 Maximum Expenditure for Nonpublic School Transportation pursuant to the 2023/2024 Appropriations Act of \$1,165 yearly, or \$6.47 daily per student expenditure for nonpublic school transportation.

Q. Approve the annual NJASBO associate membership for Diane Piasentini for the 2023/2024 school year at a cost of \$200. (11-000-251-890-00-0000)

R. Approve the annual GPANJ membership for Diane Piasentini for the 2023/2024 school year at a cost of \$100. (11-000-251-890-00-0000)

S. Approve the renewal of It Data Warehousing, Online Reporting and Intervention Manager System, including Consultative Services and Professional Development for the 2023-2024 school year in the amount not to exceed \$58,650.00. (20-487-200-300-29-2520-ELA)

T. Approve Change Order #003 for the Lakewood Middle School Cafeteria Expansion and Renovation project from Santorini Construction to provide a new underground sewer line to the building. The contract sum will be increased by this change order in the amount of \$11,750.

- U. Approve payment of the Workers Comp settlement agreement LAK000107 for employee #4784 in the amount of \$6,694.50.(11-000-291-260-00-0000)
- V. 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
Talmud Torah Yesodei Hatorah	Advance PC Service & Sales	\$175.00	Security	20-511-266-610-30-1988-13G
Talmud Torah Yesodei Hatorah	Advance PC Service & Sales	\$3,150.00	Security	20-511-266-610-30-1988-13G (\$1650.00) 20-511-400-450-30-1988-13G (\$1500.00)

Talmud Torah Yesodei Hatorah	Advance PC Service & Sales	\$2,150.00	Security	20-511-400-450-30-1988-13G
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W. Approve to renew EPES, C.A.P. Inc. to provide support/program lease for web accounting for the Student Activities and Athletic Accounts in the amount of \$176.00.(11-401-100-600-15-0015)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the first read of the following Regulation:
 - Regulation 5600 Student Discipline/Code of Conduct
2. Approve the first read of the following Policy:
 - Policy 3432.2 Employee Donated Leave Program
3. Approve the Reading and Adoption the following Policy:
 - Policy 5511 Dress and Grooming
4. Approve the 2023-2024 Code-of-Conduct.
5. Approve the job description for Perkins High School Guidance Liaison.
6. Approve the job description for Secretary/District Wide Referral Coordinator.
7. Approve the updated 2023-2024 Lakewood High School Program of Studies.
8. Approve the updated 2023-2024 Danielson Modified Rubric.
9. 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 Additional Hours to update and revise curriculum	\$18,000.00
K-2 ELA Mini-Grant Curriculum Projects Enhancement of Curriculum	\$35,000.00
Teacher Leaders	\$16,000.00
Core Knowledge Books & Teacher Guides for First/Second Spring Units	\$12,000.00
Intervention Documentation Monthly In-Depth Compliance Audit & Reporting	\$4,000.00
Kami	\$7,000.00
Stockton Mentoring Videos	\$8,000.00
Amplify K-2, Digital Teacher & Student Licenses for IRA Units	\$72,640.50

DIBELS Amplify Training	\$80,000.00
Lexia Core 5	\$70,000.00
K-2 ELA Teacher Guides	\$10,000.00
Dr. Devora Samet Classroom Management Training for Mentees	\$12,000.00
Kids Read Now Summer Program (K-2 Price Only)	\$42,000.00
Interventionist Instructional Supplies 14 Interventionists X \$2,000 each	\$28,000.00
Reimburse teachers to watch the Stockton mentoring videos	\$25,000.00
Purchase One Tabs for K-2 Students	\$200,000.00
Total	\$2,264,640.50

Bilingual ESL	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Lexia Learning	\$65,000.00
iStation Espanol	\$10,000.00
Rosetta Stone	\$25,000.00
LinkIt ELL	\$3,000.00
Bilingual Coaches Revise, Update & Enhance Curriculum	\$20,000.00
TOTAL	\$123,000.00

Special Education	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost

Sonday PD and Instruction Materials	\$80,000.00
Additional Materials	\$20,000.00
Additional Materials	\$30,000.00
Decodable Texts	\$50,000.00
Intervention Manager	\$80,000.00
Handle with Care Training and support	\$30,000.00
IEP progress monitoring and Intervention PD support	\$150,000.00
Document Cameras	\$10,000.00
SE Support / Part Time Coach	\$65,000.00
Bella Rose Farm/ Vocational training	\$50,000.00
Behavioral support PD and coaching	\$250,000.00
Reimburse teachers, PD, instructional team meetings, IRS Interventions to specific students as needed	\$50,000.00
Preschool Creative Curriculum Materials	\$40,000.00
SE Instructional Supplies	\$20,000.00
HS IReady with PD	\$10,000.00
Decodable Books	\$20,000.00
Supplemental Resources	\$60,000.00
Additional Document Cameras	\$10,000.00
Special Education Data Coach	\$10,000.00
Additional PD	\$30,000.00
Related Services Equipment	\$150,000.00
Related Services PD	\$25,000.00
Additional Behavior Therapy Associates	\$25,000.00
TOTAL	\$1,265,000.00

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 Training (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	\$250,000.00
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
TOTAL	\$5,529,178.50

2023-2024 ARP/ESSER III FUNDS

ELA K-2	\$2,264,640.50
Bilingual/ESL	\$123,000.00
Special Education	\$1,265,000.00
Mathematics	\$635,000.00
Social Studies/ELA/Fine Arts	\$1,183,181.00
District Expenditures	\$5,529,178.50
Total	\$11,000,000.00

10. Approve Robert DeSimone to be the Title IX Coordinator during the 2023-2024 school year, at no cost to the district.

11. Approve Corinne Hoffman as the 2023-2024 Advanced Placement (AP) Coordinator; for a stipend of \$1,227.00 (Approved LEA Stipend).
12. Approve Lori Iacono, to be the Guidance Data Coordinator for the 2023-2024 school year for a stipend of \$3,960.00.
13. Approve Jennifer Patella to work on special projects/videos and maintain social media accounts during the 2023-2024 school year, as approved by the Superintendent, for the LEA contractual rate of \$50.00 an hour.
14. Approve the Rethink SEL & Mental Health program for Educators and Students, at a cost of \$34,200.00, to be paid through ARP/ESSER III Funds budget account #20-491-200-300-29-2520-000.
15. Approve the following staff members to participate in the Leading People Course offered by the Harvard Business School (approved on July 12, 2023). The course work is not to exceed 20 hours, at the administrator's contractual hourly rate, to be paid through Title II Funds budget account #20-270-200-100-29-2520-000.
 - Joseph Schroepfer
 - Aleida Salguero
 - Jessica Ring
 - Deborah Mazzeo
 - Richard Goldstein
 - Ebony Rivera
 - Marcy Marshall
 - Heni Mozes
 - Sara Garfunkel
 - Marisa Moses
 - Laura A. Winters
16. Approve the following Related Service staff members to work the 2023 ESY Program this summer: (*correction from 7/12/23 agenda)

Therapist:	Discipline:	Full Time/Part Time:	ESY Salary:
Gualano, Renee	Physical Therapist	Full Time	\$13,514.40
Klein Kaufman, Rochelle	Speech Therapist	Part Time	\$5,125.95
McKenna, Maura	Physical Therapist	Part Time	\$6,708.45
Schonbrun, Malky	Speech Therapist	Part Time	\$6,025.95

17. Approve Rachel Kalish to provide additional PT evaluation write ups for the 2023-2024 school year at the rate of \$300.00 per evaluation, or a comp day per evaluation, not to exceed \$10,000.00; to be paid through budget account #11-000-216-320-00-0000.

18. Approve Rachelle Gewirtz to provide additional Speech evaluation write-ups for the 2023-2024 school year at the rate of \$300.00 per evaluation, or a comp day per evaluation, not to exceed \$17,000.00; to be paid through budget account #11-000-216-320-00-0000.
19. Approve Sarah Ward, M.S. CCC/SLP to provide professional development for all district therapists on Wednesday, September 6, 2023; at a cost not to exceed \$3,600.00; to be paid ESSER budget account #20-487-200-300-29-2520-SPE.
20. 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:
 - Cynthia Currao- CAGS
 - Jennifer Lowman- CAGS
 - Heather Palmieri- CAGS
 - Jessica Sparandera- CAGS
 - Susan Rindner- LECC, Campus 3
 - Vincent Currao- LHS
 - Jessica Kalisa- LHS
 - Valerie Hutchison-Daniluk- LHS
 - Jennifer Taubel- LMS
 - Kristin Fogarty- OAK
 - Teresa Banka- OAK
 - Margaret Czech- OAK
 - Kelly Albertson- PINER
 - Stacy Moses- PINER
 - Rachel Erreich- SPRUCE
 - Stacie Hamdi- SPRUCE
 - Chelsea Kiley- SPRUCE
21. Approve Jason Storch and Shannon Mckown to attend the Number Talks training on July 18, 2023 and July 20, 2023, for a total of 5 hours each at a rate of \$50.00 per hour, to be paid through budget account #20-487-200-100-29-2520-MTH.
22. Approve Michael Cousins and Jamie Reale to attend the Number Talks training on July 17th and 19th, for a total of 5 hours each at a rate of \$50.00 per hour, to be paid through budget account #20-487-200-100-29-2520-MTH.
23. Approve Anupa Aryal and Martha Mroz as the Dual Enrollment Coordinators for the 2023-2024 school year, at a rate of \$725.00 monthly per person, from August 1, 2023 through June 30, 2024; to be paid through budget account #20-487-200-100-29-2520-DST.

24. 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
Sadwoski	Krystal	Kean University	CAGS	9/5/2023-5/30/2024
Nunez-Brito	Juan	Kean University	SSS/LMS	9/5/2023-5/30/2024
Tjarks	Izabella	Georgian Court	District/PT	9/1/2023-12/30/2023**

**Not to exceed 120 hours of observation only

25. Approve the Pryamid Model Consortium to provide ePryamid Preschool training courses online at a rate of \$49.00 per attendee, to the following 9 staff members for a total cost of \$441.00; to be paid through budget account #20-218-200-590-00-0211.

Cosgrove	Christine
DeFalco	Tara
Fine	Yehudis
Flores	Reina
Gebhart	Giovanna
Greenstein	Batya
Katz	Ahuva
Thomas	Lauren
Trapkin	Marie

26. 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. Paraprofessionals will be paid at a rate of \$25.00 per hour and teachers will be paid at a rate of \$50.00 per hour, to be paid through budget account #20-218-200-110-00-0211.

Teachers

- Defalco, Tara
- Fine, Yehudis
- Katz, Ahuva
- Thomas, Laurant
- Trapkin, Marie

Para's

- Cosgrove, Christine
- Flores, Reina
- Gebhart, Giovanna
- Greenstein, Batya

27. Approve Lindamood Bell Learning Processes to train 13 district speech therapists for 19.5 hours the Lindamood Phoneme Sequencing (LIPS) Workshop at a cost of \$1,050.00 per therapist not to exceed \$13,650.00 to be paid from ESSER Account #20-487-200-300-29-2520SPE and for therapists to attend 7 hours of the course to be paid on their own time at \$50.00 per hour for therapist and \$80.00 per hour per administrator.

The following staff will be attending the course:

- Astrid Olivera
- Naomi Derhy
- Rochelle Kleinkaufman
- Caroline Kronglas
- Anne Caplan
- Sarah Jacobs
- Breindy Heiman
- Karen Gruen
- Abigail Ehrenreich
- Ruchama Gibber
- Chana Osina
- Etty Daum
- Faye Silberstein
- Adina Weisz- Administrator

28. Approve the following Spruce Street School staff for 2023-2024 Morning Duty (Approved LEA stipend).

Staff Member	Position	Stipend
William Burnett	Teacher	\$1,800.00
Paige Truax	Teacher	\$1,800.00
Katelyn Dato	Teacher	\$1,800.00
Trudy McCracken	Teacher	\$1,800.00
Christine Dowling	Teacher	\$1,800.00

John Farnsworth	Teacher	\$1,800.00
William Sorrentino	Teacher	\$1,800.00
Martha Masoud	1:1 Paraprofessional	\$1,000.00
Hanan Abdelshahid	1:1 Paraprofessional	\$1,000.00

29. Approve a contract with Infinite Athletic Training, LLC for providing a substitute Athletic Trainer Services trainer for High School & Middle School activities at a cost of \$65.00 per hour for the 2023 - 2024 school year to be paid from budget account #11-402-100-500-00-0000.
30. Approve Lakewood High School to participate in Challenge Day, a day-long interactive program to provide teens and adults with tools to tear down walls of separation, and inspires them to live, study, and work in an encouraging environment of acceptance, love, and respect at no cost to the District funded by Prosecutor's Office and Youth Services Commission.
31. Rescind the following position of Fall 2023 Coach due to resignation from the Lakewood School District:

Correa	Caleb	Boys Soccer	Asst. Coach	II	4	\$6,865.00
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and replace with the following staff member; to be paid through budget account #11-402-100-100-15-0000:

Vaughn	David	Boys Soccer	Asst. Coach	II	4	\$6,865.00
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32. Approve Jessica Ring to work on Curriculum Writing at \$80.00/hour for up to five (5) hours a week from July 1, 2023 through September 1, 2023, to be paid through ESSER II Funds budget account #20-483-200-100-29-2520-000.
33. Amend the June 21, 2023 board agenda and replace Cassandra Camacho with Madeyn Rivera for Number Talks training, at no additional cost to the district (item #81).
34. Revision to June 24 board agenda, item #64: Jacqueline Burns to replace Kelly O'Brien for Aug 2-3 Google Bootcamp Training, at no additional cost to the district.
35. Approve Ana Carey for five hours of professional development between August 10th-31st to work directly with the department supervisor to review curriculum, resources, and cross linguistic transfer strategies at \$50.00/hr., not to exceed \$250.00; to be paid through Title III budget account #20-241-200-100-29-2520-000.

36. Approve Iryna Magbanua for 20 hours to create Ukrainian instructional resources by August 31, 2023, at the rate of \$50.00/hour; not to exceed \$1,000.00, to be paid through Title III budget account #20-241-200-100-29-2520-000.
37. Approve the purchase of additional student and teacher licenses from Oxford University Press (Q Skills for Success) for Multilingual Learners in ESL classes at Lakewood High School at the cost of \$9,516.62, to be paid through Title III budget account #20-241-100-600-29-2520-000.
38. Approve the following teachers to participate in a Spanish literacy intervention webinar (Fugaces) on October 12, 2023 from 4:00pm-6:30pm, at a registration fee of \$99.00 each; to be paid through budget account #20-487-200-500-29-2520-ESL and compensation of \$50.00/hour for 2.5 hours (not to exceed \$125.00 each) to be paid through Title III budget account #20-241-200-100-29-2520-000:
- Madelyn Rivera
 - Judith Cirillo
 - Michael Ruiz
 - Todd Pizzella
 - Carolina Samaniego
 - Celenia Hernandez
 - Emily Maring
 - Jhon Dylan
 - Cenete Fassio
39. Approve Carina Kimmel to attend Estrellita online training on September 12, 2023 from 4:00pm-7:00pm registration fee of \$99.00 to be paid through account #20-487-200-500-29-2520-ESL and compensation of \$50.00/hr. for 3 hours, not to exceed \$150.00, to be paid through Title III account #20-241-200-100-29-2520-000.
40. Approve the purchase Rosetta Stone district licenses at the cost of \$17,500.00, to be paid using ESSER funds budget account #20-487-100-600-29-2520-ESL.
41. Approve Michael Ruiz and Madelyn Rivera to participate in a Lunita online professional development training on October 3, 2023 from 4:00pm-6:30pm, at a registration fee of \$99.00 each; to be paid through account #20-487-200-500-29-2520-ESL and compensation of \$50.00/hr. for 2.5 hours each, not to exceed \$125.00 per person, to be paid through Title III budget account #20-241-200-100-29-2520-000.
42. Approve the purchase of ALEKS Spanish math books and online licenses for multilingual learners in the high school and middle school at the cost of \$4,274.26, to be paid through Title III budget account #20-241-100-600-29-2520-000.

43. Approve the purchase of supplemental Spanish language decodable books and phonics materials from Estrellita to support multilingual learners in bilingual elementary classes, for a total cost not to exceed \$30,000.00, to be paid through Title III budget account #20-241-100-600-29-2520-000.
44. Approve the purchase of decodable classroom library kits for bilingual classes in grades K-2 from Just Right Readers, at a cost not to exceed \$24,000.00, to be paid through Title III budget account #20-241-100-600-29-2520-000.
45. Approve Stockton University/SRI & ETTC to provide a full day or two half-day Questioning training sessions for the mentee teachers and provide the District's Mentoring Program with 6 pre-recorded training videos during the 2023-2024 school year, at a cost not to exceed \$4,050.00; to be paid through budget account #20-487-200-300-29-2520-ELA.
46. Approve Amplify to provide the K-2 students, teachers, and administrators access to the Digital Experience student and teacher content for a seven-year period, not to exceed \$72,646.50; to be paid through budget account #20-487-200-500-29-2520-ELA.
47. Approve Cammie Powell to conduct monthly Tier 3 electronic paperwork audits from August 2023 through June 2024; at a rate not to exceed \$4,000.00; to be paid through budget account #20-487-200-100-29-2520-ELA.
48. Approve Nicole Rodrigues-Alves for a K-2 ELA mini-grant for 10 hours to revise and enhance the first-grade writing launch soft script during the summer of 2023, not to exceed \$500.00; to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.
49. Approve the following teacher leaders for a stipend of \$3,375.00 each for the 2023-2024 school year, not to exceed \$13,500.00; to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.

Name	Grade	School/Campus
Kelly Albertson	Kinder	Piner
Danielle Milon	First	SSS
Yasmin Gonzalez	Second	CAGS
Jennifer Capper-Paterson	Second	OSS

50. Approve the revised K-2 ELA Intervention Manual for the 2023-2034 school year.

51. Approve the purchase of Letterland Phonics Workbooks for the K-2 public school

students to be purchased from Books International Inc., Dba Letterland International, not to exceed \$9,709.05; to be paid through budget account #20-487-100-600-29-2520-ELA.

52. Approve the Letterland consultant to provide seven days of training, modeling, and coaching services for the K-2 public school teachers and stakeholders during October, November, and December 2023, not to exceed \$22,400.00; to be paid through budget account #20-487-200-300-29-2520-ELA.
53. Approve the purchase of decodable text libraries for the K-2 ELA Interventionists at Piner, SSS, OSS, and CAGS from Just Right Reader, not to exceed \$21,571.20; to be paid through ESSER 3 budget account #20-487-100-600-29-2520-ELA.
54. Approve the purchase of decodable text libraries for the K-2 classroom teachers teaching their students how to read in English at Piner, SSS, OSS, and CAGS from Just Right Reader, not to exceed \$82,497.00; to be paid through ESSER 3 budget account #20-487-100-600-29-2520-ELA.
55. Approve Lexia Voyager Sopris Inc to provide the Kindergarten & First Grade students and teachers with individual sets of Power Readers and the District's second-grade with Supercharged Readers, not to exceed \$63,484.30, to be paid through ESSER 3 budget account #20-487-100-600-29-2520-ELA.
56. Approve Lorena DelMauro, Perkins Secretary for the 2023-2024 school year. Hours above normal school hours, not to exceed 150 hours at \$25.00 per hour, to be paid through budget account #20-360-200-104-03-0000.
57. Approve the following Perkins Stipends for the 2023-2024 school year; to be paid through budget account #20-360-200-104-03-0000.

Malwina Mogielski	FCCLA Advisor, Fashion	\$5,000
Elieen Heilman	FBLA Advisor	\$5,000
Curtis Green	Student Technology Advisor	\$5,000
Matt Varacalli	SkillsUSA- Photography Advisor	\$5,000
Valerie Daniluk	HOSA Advisor	\$5,000
James Conroy	FCCLA Advisor, Culinary	\$5,000
Michael Baglio	Recording Arts Advisor	\$5,000
James DeSopo	TSA Advisor	\$5,000

58. Approve Valerie Daniluk to attend online training for PLTW updating Human Body Systems not to exceed 10 hours at \$50.00 an hour, to be paid through budget account #20-360-200-300-03-0000.
59. Approve James DeSopo to attend online training for PLTW updating Principles of Engineering not to exceed 10 hours at \$50.00 an hour, to be paid through budget account #20-360-200-300-03-0000.
60. Approve Valerie Daniluk to update the curriculum for Human Body Systems not to exceed 15 hours at \$50.00 an hour, to be paid through budget account #20-360-200-104-03-0000.
61. Approve James DeSopo to update the curriculum for Principles of Engineering not to exceed 15 hours at \$50.00 an hour, to be paid through budget account #20-360-200-104-03-0000.
62. Approve James Conroy to update the curriculum for Hospitality Food & Beverage, Hospitality and Culinary II, and Hospitality and Culinary III not to exceed 45 hours at \$50.00 an hour, to be paid through budget account #20-360-200-104-03-0000.
63. Approve Margaret Weinberger and Corinne Hoffman, as Perkins Guidance Liaisons for the 2023-2024 school year not to exceed 150 hours/each at \$50.00 per hour each, to be paid through budget account #20-360-200-104-03-0000.
64. Approve James Conroy and Malwina Mogielski to take students in Hospitality and Culinary II and Hospitality and Culinary III to Chelsea Piers for the NYC Food Show on 9/18/23, at no cost to the district.
65. Approve Major Combs and CSM Johnson to take JROTC students to the NJNG Museum on 9/21/23 during the school day, cost of transportation as per bid approval and paid through budget account #20-360-200-500-03-0000, at no additional cost to the district.
66. Approve Major Combs and CSM Johnson to take JROTC students to the Seaside POW/MIA Watchfire event on 9/16/23 after school hours, at cost of transportation as per bid approval and paid through budget account #20-360-200-500-03-0000, at no additional cost to the district.
67. Approve Valerie Daniluk to attend CPR/First Aid/AED Certification training on 8/15/23 not to exceed 5 hours at \$50.00 an hour, to be paid through budget account #20-360-200-300-03-0000.
68. Approve the Lakewood High School JROTC to conduct "Prep-Camp" for 15 JROTC Students, supported by 2 JROTC staff members, to prepare for beginning of the school

year requirements. Camp is to be held on 29-31 AUG, 8am-2pm at Lakewood High School, primarily in D209E/W and school outside areas. The gym has been requested in case of inclement weather, at no cost to the school or district.

69. Approve the Lakewood High School Senior prom to be held at the Riverview Pavilion, 800 Route 35, Belmar, NJ 07719. Thursday, June 6, from 6pm to 10 PM; doors open at 5:30. Approximately 200 students (based on attendance at the 2022-2023 Senior Farewell)
70. Approve the following Co-Curricular Positions (clubs to meet Tuesdays, Wednesdays, or Thursdays from 1:30pm-3:00pm, to be paid through budget account #15-401-100-100-03-0003 Lakewood High School 2023-2024 school year:

Position	Teacher Name	Dates:	Days Meeting Per Week	Stipend
American Sign Language	Angelina Graham	October 1, 2023-May 31-2024	1 day (Tuesday)	\$1,227.00
Art	McKelvey, Audrey	October 1, 2023-May 31-2024	Tuesdays	\$1,227.00
Chef's Club	James Conroy	October 1, 2023-May 31-2024	1 day (Tuesday)	\$1,227.00
Chess Club	Riordan, Nancy	October 1, 2023-May 31-2024	Wednesdays	\$1,227.00
Color Guard	Huber, Leigh	October 1, 2023-May 31-2024	Wednesdays	\$1,227.00
Dance	White, Gloria	October 1, 2023-May 31-2024	Tuesdays	\$1,227.00
Future Teachers of America Co/Advisors	Kalisa, Jessica Mroz, Martha	October 1, 2023-May 31-2024	Thursdays	\$613.50 Each \$613.50 Each
Gay/Straight Alliance Club	Huber, Leigh	October 1, 2023-May 31-2024	Thursdays	\$1,227.00
History Club Co/Advisors	Hadley, Michael Dorsi, Michael	October 1, 2023-May 31-2024	Thursdays	\$613.50 Each \$613.50 Each
Homework Club	Thomas, Jordan	October 1, 2023-May 31-2024	Wednesdays	\$1,227.00
Horticulture Club	Surgent, Brian	September 1, 2023-May 31,2024	Wednesdays	\$2,454.00
Interact Club	Malgeri, Gissela	October 1, 2023-May 31-2024	Wednesdays	\$1,227.00

Key Club	Thomas, Jordan	October 1, 2023- May 31-2024	Thursdays	\$1,227.00
Latin American Student Org	White, Gloria	October 1, 2023- May 31-2024	Wednesdays	\$1,227.00
Music & Art Honor Societies	Flint, Tyler	October 1, 2023- May 31-2024	Tuesdays	\$1,227.00
Radio	Lansing, David	October 1, 2023- May 31-2024	Wednesdays	\$1,227.00
Spanish	Malgeri, Gissela	October 1, 2023- May 31-2024	Tuesdays	\$1,227.00
Spanish Honor Society	Malgeri, Gissela	October 1, 2023- May 31-2024	Thursdays	\$1,227.00
Sports Physicals	Theriault, Brent	_____	_____	\$800.00
Class Advisor, Grade 10	Gina Silinonte	October 1, 2023- June 23, 2024	Tuesdays	\$1,535.00
Class Advisor, Grade 11	Thomas, Jordan	September 1, 2023- June 23, 2024	Tuesdays	\$1,963.00
Parent Liaison	Gissela, Malgeri	September 1, 2023- June 23, 2024	1 day (TBD) & 1 Monthly Night Event	\$3,000.00
HS Intramurals	Daniel Silvestri	October 1, 2023- June 23, 2024	3 days (Tuesday, Wednesday & Thursday)	\$3,398.00
HS Intramurals	Kathleen Kirby	October 1, 2023- June 23, 2024	3 days (Tuesday, Wednesday & Thursday)	\$3,398.00
Stage Band	Tyler Flint	October 1, 2023- June 23, 2024	3 days (Tuesday, Wednesday, & Thursday)	\$3,592.00
Marching Band Director	Flint, Tyler	August 1, 2023- November 30, 2023	5 days	\$5,950.00
Assistant Marching Band Director	Baglio, Michael	August 1, 2023- November 30, 2023	5 days	\$4,475.00
Student Activities Treasurer	Hammel, Kelly	_____	_____	\$5,725.00
Winter/Spring Concert	Baglio, Michael	_____	_____	\$1,146.00
Winter/Spring Concert	Huber, Leigh	_____	_____	\$1,146.00
Winter/Spring Concert	Flint, Tyler	_____	_____	\$1,146.00
Art Director	McKelvey, Audrey	_____	_____	\$1,928.00

Director/Producer	McKenzie, Kristen	-----	-----	\$3,817.00
Choreographer	McKenzie, Kristen	-----	-----	\$1,928.00
Set Director	Huber, Leigh	-----	-----	\$1,928.00
Band/Orchestra Club	Baglio, Michael	October 1, 2023- June 23, 2024	3 days (Tuesday, Wednesday, & Thursday)	\$2,539.00

71. Approval of the following Lakewood High School staff to be appointed for Department Coordinator's Position for the 2023-2024 school year to be paid through District Funds, as per the LEA Contract, Schedule F - Teacher Stipends. (15-130-100-101-03-0003)

Name:	Position	Stipend
Heilman Eileen	Business	\$3,960
Mann Amy	ELA	\$3,960
TBD	Electives	\$3,960
Kalisa, Jessica	ESL	\$3,960
Hoffman, Corrine	Guidance	\$3,960
Maryan, Mikhail	Math	\$3,960
Kwiczinski, Nancy	Physical Education	\$3,960
Lees, Tanya	Special Education	\$3,960
Dorsi, Michael	History	\$3,960
Daniluk, Valerie	Science	\$3,960

72. Approve Lakewood High School- Morning Duty Stipend: Teachers- \$3,600.00 (30 minutes early- 6:30am-7:00am) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2023) (budget account #11-000-270-107-00-2001).

Filardo, Michael
Hadley, Michael
Dorsi, Michael
Weinberger, Margaret
Heilman, Eileen
Lees, Tanya
Herriger, Candy
Francese, Joanna
Silinonte Gina

73. Approve Lakewood High School- Morning Duty Stipend: Paraprofessionals- \$2,000.00/year (30 minutes early- 6:30am-7:00am) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2023) (budget account #11-000-270-107-00-2001).

Orellano, Angel	1:1 Para
Bryson, Dimetrius	1:1 Para
Warren, Mary	1:1 Para
Crump, Yaquelin	1:1 Para
Renouf, Leila	1:1 Para
Ruszczyk, Elizabeth	1:1 Para
Whatton, Colleen	1:1 Para
Brooks, Benjamin	2:1 Para
Deliz, Gail	2:1 Para
McClave Wendy	2:1 Para
Tront, Grace	3:1 Para

74. Approve the following Lakewood High School staff (one per day) to supervise After-School Detention, from September 11, 2023 through June 24, 2024, Monday-Friday , at a rate of \$50.00 per hour, not to exceed \$12,520.00; to be paid through budget account #15-421-100- 101-03-0003.

Tracey Kearney
Malwina Mogielski
Eileen Heilman
Katie Rouse
Michael Filardo
Joanna Francese
Gina Silinonte
Sharon Solar
Guisse, Clara

75. Approve the following Lakewood High School staff to teach from 1:30pm to 4:00pm. Monday through Friday at LHS's Achievement Academy beginning September 3, 2023 until June 23, 2024, at a rate of \$50.00/hour for certified staff and \$25.00/hour for non-certified staff, not to exceed 8 hours per staff member per week to be paid through budget account Teachers: 15-421-100-101-03-0003 Paraprofessionals 15-421-100-106-03-0003. Core Content teachers will teach on alternate days, with ELA and Social Studies on one day, and Math and Science on the alternate day. There will be a Special

Education teacher and paraprofessional each day.

Staff Member	Subject Area
Brian Surgent	Science
Iryna Magbanua	Math
Jeanette Callahan-Melia	ELA
Tanya Lees	Social Studies & Special Education
Candy Herriger	Special Education
Gloria White	Paraprofessional (Rotating)
Wendy McClave	Paraprofessional (Rotating)

76. Approve the following Lakewood High School staff to substitute from 1:30pm to 4:00pm. Monday through Friday at LHS's Achievement Academy beginning September 3, 2023 until June 23, 2024, at a rate of \$50.00/hour for certified staff and \$25.00/hour for non-certified staff, not to exceed 20 hours every two weeks, to be paid through budget account #15-421-100-101-03-0003.

- Gina Silinonte - Teacher
- Solar Sharon- Teacher
- Martha Mroz - Teacher
- Nabih Masoud- Paraprofessional

77. Approve the following Lakewood High School After School Tutoring staff members to assist in purposeful, targeted instruction. Starting October 2, 2023 Ending June 14, 2023, Tuesday, Wednesday, Thursday from 1:30pm- 3:00pm at a rate of 50.00/hour for certified staff, to be paid through budget account #20-490-100-101-29-2520-000.

Daniluk, Valerie	Science
Dorsi, Michael & Gina Silinonte (Split – one teacher per day)	Social Studies
Peacock, Stephen	ELA
Aziz, Ayman	Math
Mroz, Martha	Math
Darnowski, Sheila	Bilingual

78. 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
zaner bloser	Spelling Connections grade 4	9781453117262	Zaner Bloser	2016
Evan Moore	Grammar and	9781557998491	Evan Moore	2009

	Punctuation			
Evan Moore	Grammar and Punctuation Grade 6	9781557998507	Evan Moore	2009
Houghton Mifflin	Math Practice Level 3	978-0618104-826	BP Print group	2002
Houghton Mifflin Harcourt	Journeys	9780544619401	Houghton Mifflin Harcourt	1/01/2016
Houghton Mifflin Harcourt	Journeys	978-0544619418	Houghton Mifflin Harcourt	1/01/2016
Houghton Mifflin Harcourt	Journeys	9780544619425	Houghton Mifflin Harcourt	9/12/2019
Houghton Mifflin Harcourt	Journeys	9780544592650	Houghton Mifflin Harcourt	1/01/2016
Houghton Mifflin Harcourt	Journeys	9780544592667	Houghton Mifflin Harcourt	1/01/2016
evan moor	grammar and punctuation 5	9781557998491	evan moor	2009
evan moor	grammar and punctuation 6	9781557998507	evan moor	2009
Zaner Bloser	Zaner-Bloser Handwriting Grade 2M	9781453118009	Zaner Bloser	2016
Sarah Horowitz	The Write Approach Workbook Plan and Draft	979-8-9867013-4-9	The Educational Arena	2023
Sarah Horowitz	The Write Approach Workbook Revise And Edit	979-8-9867013-5-6	Sarah Horowitz	2023
Sarah Horowitz	The Write Approach Workbook Plan and Draft	979-8-9867013-6-3	The Educational Arena	2023
Sarah Horowitz	The Write Approach Workbook Revise and Edit	979-8-9867013-7-0	The Educational Arena	2023
Chana Leah Gorelick	Grade 3 Empowered Mathematics Student Edition	9781941856666	Chana Leah Gorelick	2023
C. Shoshie Cweiber	The iKnow by iCount Method® Red	978-1-957527-23-9	iCount Method	2023

	Edition			
Susan E. Goodman	Robert Henry Hendershot (Brave Kids: True Stories from America's Past)	978-0-689-84980-0	Aladdin Paperbacks	2003
Sarah Horowitz	The Write Approach Workbook Plan and Draft Grade 2	979-8-9867013-4-9	The Educational Arena	2023
Sarah Horowitz	The Write Approach Workbook Revise and Edit Grade 2	99-8-9867013-5-6	The Educational Arena	2023
Sarah Horowitz	The Write Approach Workbook Plan and Draft Grade 3	979-8-9867013-6-3	The Educational Arena	2023
Sarah Horowitz	The Write Approach Workbook Revise and Edit Grade 3	978-8-9867013-7-0	The Educational Arena	2023
Susan E. Goodman	Brave Kids	9780689849800	Aladdin; Original ed. edition	2003
Scott Foresman	Math Homework workbook	9780328075591	Scott Foresman	2004
Pessy Brog	Daily Grammar Snippets	9798891458673	Pessy Brog	2023
C. Shoshie Cweiber	The iKnow by iCount Method® Red Edition	978-1-957527-23-9	iCount Method	2023
Stern	World of Literacy-Level 5	978-1-948241-26-7	Achievements	2021
Stern	World of Literacy-Level 6	978-1-948241-33-5	Achievements	2022
Stern	World of Literacy-Level 7	978-1-948241-38-0	Achievements	2022
Rivkah Yudasin	Hidden	9781945560668	Hachai Publishing	2023
Nechemia Weiss	Spots Math - Vol. I	9781737161325	Spots Educational Resources	2022
Houghton Mifflin	United States History: Civil War to the Present	9780544917873	Houghton Mifflin Harcourt	2018
Nechemia Weiss, Sarah G. Weiss	SPOTS	978-1-7371613-2-5	Spots Educational Resources	2014

Houghton Mifflin Harcourt	US History Civil War to Present	9780358396673	Houghton Mifflin Harcourt	2020
Pearl Berger	Whiz Words Comprehension Workbook	9781636258393	Readique LLC	2023
Alice Ross, Kent Ross	Copper Lady	9780822589310	Lerner Publishing Group	2007
Thomas Wasylyk	Universal HW Gr 2MC	978-1-934732-24-3	Universal Publishing	2014
Thomas Wasylyk	UHW-3-Beginning Cursive (41-0)	9781883421410	Universal Publishing	2022
Palmtree publishing	Communities All Around	9780977780228	Palmtree publishing	2023
sadlier	math books	9781421716658	sadlier	2016
Ann Xavier Gantert	Integrated Algebra	9781567655858	Amsco	2007
Dave Ramsey	Foundations Entrepreneurship	2017FIEHSDIG	Ramsey Education	2023
Leren Curriculum	WriteAway Handwriting Grade 2	9781735176818	Leren Curriculum	2018
Edward Burger Juli Dixon	HMH INTO MATH	9780358153689	HMH	2020
Jan Z. Olsen	Can do Cursive	9781954728653	Learning without Tears	2022
Jan Z. Olsen	Cursive Kickoff	9781952970795	Learning Without TEars	2022
Savvas Pearson	7th grade grammar workbook	9780133616910	Savvas Pearson	2008
Eva Moore	Buddy; the first seeing eye dog	9780590265850	scholastic	1996
Houghton Mifflin	Mathematics: Reteach Workbook - Level 4	9780618104901	Houghton Mifflin	2002
M Kalamowitz	Master It - Excel	9780996717601	LNМ Publishing	2014
M Kalmanowitz	Master It! Word	9780996717618	LNМ Publishing	2015
STECK-VAUGHN	Core Skills Reading Comprehension: Workbook Grade 6	9780544267701	Houghton Mifflin Harcourt	2014
Steck -Vaughn	Core Skills Reading Comprehension: Workbook Grade 5	9780544267695	Houghton Mifflin Harcourt	2014

Steck-Vaughn	Core Skills Reading Comprehension: Workbook Grade 2	9780544267664	Houghton Mifflin Harcourt	2014
Steck -Vaughn	Core Skills Reading Comprehension: Workbook Grade 1	9780544267657	Houghton Mifflin Harcourt	2014
Steck Vaughn	Core Skills Spelling: Workbook Grade 3	9780544267800	Houghton Mifflin Harcourt	2014
Steck Vaughn	Core Skills Phonics: Workbook Grade 4	9780544267770	Houghton Mifflin Harcourt	2014
Steck Vaughn	Core Skills Phonics: Workbook Grade 3	9780544267763	Houghton Mifflin Harcourt	2014
James Flood, Jan E. Hasbrouck, James V. Hoffman, Diane Lapp, Donna Lubcker, Angela Shelf Medearis, Scott Paris, Steven Stahl, Josefina Villamil Tinajero, Karen D. Wood	McMillan/McGraw Hill Reading Level 1, Book 3	9780021885633	Macmillan/McGraw-Hill, a division of The McGraw-Hill Companies, Inc.	2003, 2001
James Flood, Jan E. Hasbrouck, James V. Hoffman, Diane Lapp, Donna Lubcker, Angela Shelf Medearis, Scott Paris, Steven Stahl, Josefina Villamil Tinajero, Karen D. Wood	McMillan/McGraw Hill Reading Level 1, Book 4	9780021885640	Macmillan/McGraw-Hill, a division of The McGraw-Hill Companies, Inc.	2003, 2001
James Flood, Jan E. Hasbrouck, James V. Hoffman, Diane Lapp, Angela Shelf Medearis, Scott Paris, Steven Stahl, Josefina Villamil Tinajero, Karen D. Wood	McGraw-Hill Reading 1 Book 2	9780021847303	McGraw- Hill School Division a Division of the McGraw-Hill Companies	2001
James Flood, Jan E. Hasbrouck, James V. Hoffman, Diane Lapp,	McGraw-Hill Reading 1 Book 1	9780021847297	McGraw- Hill School Division a Division of the McGraw-Hill Companies	2001

Angela Shelf Medearis, Scott Paris, Steven Stahl, Josefina Villamil Tinajero, Karen D. Wood				
Rochelle Naiman	The Write Process - Personal Essay	9781938428036	Roth Publishers Inc	2022
Rochelle Naiman	The Write Process - Writing Sentences with Flair	9781938428982	Roth Publishers Inc	2023
spitzer	English language skills	9781931387958	yoffi publishers	2006
Fisher	No-nonsense Algebra	099944333X	Math Essentials	N/A
Fisher	No-nonsense Practice Workbook	9780984362943	Math Essentials	N/A
Fisher	Pre-Algebra Concepts	9780999443399	Math Essentials	N/A
Fisher	Graph Paper Notebook	9781733501880	Math Essentials	N/A

79. Approve for the following Nonpublic 192/193 Grant Instructional Space items:

SCHOOL	VENDOR	DESCRIPTION	AMOUNT	GRANT	ACCOUNT
Bais Hachinuch L'Banos 20 Monterey Circle	MOBILEASE	Install 1 Pod	\$73,200.00	192/193	20-505-400-720-16-0000-Install 20-505-200-441-16-0000- Rent

80. Approve the following LECC employees for the **AM bus duty** stipend for the 2023-2024 school year: Teachers-\$1,800.00/per year and paraprofessionals \$1,000.00/per year. (This stipend is pensionable. Budget Account: 11-000-270-161-00-2000)

Staff Name	Teacher/Paraprofessional	Stipend Amount
Valerie Sierchio	Paraprofessional	\$1,000.00
Ravin Rodriguez	Paraprofessional	\$1,000.00
Blanca Tobon	Paraprofessional	\$1,000.00
Tammy Mann	Paraprofessional	\$1,000.00
Amy Pietri	Paraprofessional	\$1,000.00
Lois Cunningham	Paraprofessional	\$1,000.00

Rosaria Neri	Paraprofessional	\$1,000.00
Maryanne Curran	Paraprofessional	\$1,000.00
Irene Brooks	Paraprofessional	\$1,000.00
Isabella Neri	Paraprofessional	\$1,000.00
Eileen Romano	Paraprofessional	\$1,000.00
Bianca Daniel	Paraprofessional	\$1,000.00
Francine Rispoli	Paraprofessional	\$1,000.00
Naglaa Taha	Paraprofessional	\$1,000.00
Tyler Frattelone	Paraprofessional	\$1,000.00
Brianne Faynor	Teacher	\$1,800.00
Jillian Decarlo	Teacher	\$1,800.00
Kim Mylod	Teacher	\$1,800.00
Laura Redding	Teacher	\$1,800.00
Laura Choffey	Teacher	\$1,800.00
Amy O'Donnell	Teacher	\$1,800.00
Brittany Poloski	Teacher	\$1,800.00
Lisa Pierce	Teacher	\$1,800.00
Marie Trapkin	Teacher	\$1,800.00
Barbie Glatzer	Teacher	\$1,800.00
Karen Stieglitz	Teacher	\$1,800.00

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

Staff Name	Teacher/Paraprofessional	Rate
Valerie Sierchio	Paraprofessional	\$25.00/hr.
Ravin Rodriguez	Paraprofessional	\$25.00/hr.
Blanca Tobon	Paraprofessional	\$25.00/hr.
Eileen Romano	Paraprofessional	\$25.00/hr.
Isabella Neri	Paraprofessional	\$25.00/hr.
Irene Brooks	Paraprofessional	\$25.00/hr.
Rosaria Neri	Paraprofessional	\$25.00/hr.
Francine Rispoli	Paraprofessional	\$25.00/hr.
Tyler Frattelone	Paraprofessional	\$25.00/hr.
Naglaa Taha	Paraprofessional	\$25.00/hr.
Patrizia Roselli	Paraprofessional	\$25.00/hr.
Brianne Faynor	Teacher	\$50.00/hr.
Kim Mylod	Teacher	\$50.00/hr.
Jill Decarlo	Teacher	\$50.00/hr.
Laura Redding	Teacher	\$50.00/hr.
Lisa Pierce	Teacher	\$50.00/hr.

Karen Stieglitz	Teacher	\$50.00/hr.
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82. Approve the following:
 Co-Curricular Positions – LECC
 2023-2024 School Year
 Per LEA Contract Schedule G

STAFF MEMBER NAME	CO-CURRICULAR POSITION	STIPEND
Reina (Patty) Flores	Parent Liaison	\$3,000.00
Deidre Krok	CPIS	\$3,600.00
Deidre Krok & Valeria Perez	Newsletter	\$613.50/\$613.50
Deidre Krok/Margaret Hooper	Student of the month	\$613.50/\$613.50

83. Approve Renee Rodger for 1 day/1 hour of ESY PM bus duty at a rate of \$50.00 per hour based on the actual time to the minute worked. Paid through budget account #11-000-270-107-00-2001.
84. Approve the following LMS employees for morning duty for the 2023-2024 school year Mondays through Fridays, at a stipend rate of \$3,600.00 for certificated staff, to be paid through budget account #11-000-270-107-00-2001.

Julie Bruno
Gloria Varela
Lisa Piero
Tara Moore
Gina Maher
Eileen L'Heureux
Valerie Truisi
John Revell
John Davellis
Nicole Mackow

85. Approve the following LMS employees for morning duty for the 2023-2024 school year Mondays through Fridays, at a stipend rate of \$2,000.00 for non-certificated staff; to be paid through budget account #11-000-270-107-00-2001.

Delia Lopez
Bridget Lane
Karen Zuczek
Lillian Mahaffey

86. Approve the following LMS employees for the After School Academic Intervention Program from October 2023 through April 22, 2023 Tuesdays, Wednesdays, and Thursdays, at a rate of \$50.00/hour for no more than 4.5 hours per week, for 26 weeks, not to exceed \$58,500.00, to be paid through budget account #15-421-100-101-04-0004.

Julie Bruno
Tara Chapman
Danielle Young
Brenda Douglas
Carmella Quick
Ana Carey
Elizabeth Barone
John Davellis
Javier Canchon Vergara
Michele Konar

87. Approve the following LMS staff members for the Co-Curricular Stipend positions for the 2023-2024 school year per LEA Contract Schedule G, to be paid through budget account #15-401-100-100-04-0004.

Co-Curricular Position	Staff Member	Stipend Amount
Math Department Coordinator	Colleen Giaconia	\$3,960.00

ELA Department Coordinator	Sarah Johnson	\$3,960.00
Health & PE Department Coordinator	Tara Moore	\$3,960.00
Science Department Coordinator	Kristen Elias	\$3,960.00
Social Studies Department Coordinator	Darren Lee	\$3,960.00
Electives Department Coordinator	Nicole Mackow	\$3,960.00
Bilingual/ESL/WL Department Coordinator	Elizabeth Barone	\$3,960.00
Special Education Department Coordinator	Alicia Intromasso	\$3,960.00
Parent Liaison	Sheila Darnowski Elizabeth Barone	\$3,000.00 split between two people
Intramurals	Lisa Piero	\$3,398.00
7th Grade Advisor	Ashley Scaffiddi	\$1,367.00
8th Grade Advisor	Colleen Giaconia	\$1,601.00
Band/Orchestra	Zachary Grun	\$2,539.00
Student Government	Brenda Douglas	\$1,460.00

88. Approve the following LMS staff members to supervise after school detention on Wednesdays (34 weeks) on a rotating basis from October 2, 2023 through June 14, 2024 at a rate of \$50.00/hour, not to exceed 1.5 hours per week and/or \$2,550.00 for the year, to be paid through budget account #15-130-100-101-04-1012.

Tara Moore
Kristen Elias
Eileen L'Heureux
Elizabeth Barone
Maria Janusz
Donna Climer

89. Approve the following LMS teachers for after school clubs one day a week (Tuesdays, Wednesdays, or Thursdays)/1.5 hours per week for 26 weeks, October 2023 through

April 22, 2023, not to exceed, 13,650.00, to be paid through budget account #15-421-100-101-04-0004.

Staff Member	Club	Day of the Week
Valerie Truisi	STEAM	Thursdays
Susan Myers	Community Service Club	Tuesdays
Quoc Tu	Zen in Martial Arts	Tuesdays
Jessica Reidmiller	Art	Tuesdays
Renee Putelo	Art	Wednesdays
Darren Lee	Horticulture Club	Thursdays
Darren Lee	Art of Chess & Gaming	Wednesdays

90. Approve the following LMS staff members to collect and analyze building data each marking period for the 2023-2024 school year, for 25 hours per person at a rate of \$50.00/hour, not to exceed \$3,750.00; to be paid through budget account #15-421-100-101-04-0004-100-101.

John Davellis
William Goble
Alicia Intromasso

91. 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.

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
Cynthia Currao	

92. Approve Stacey Cloonan to run after school Central Detention, on an as needed basis, for the 2023-2024 school year at a rate of \$50.00/hour not to exceed \$50.00 a day, to be paid through budget account #15-421-100-101-06-0006.
93. Approve Josefa Asad and Maria Gonzalez as Secretaries for the After-school Tutoring Program, on a rotating basis, from October 10, 2023 until May 16, 2024 on Tuesdays, Wednesdays, and Thursdays to be paid \$25.00/hr., not to exceed 3 hours a week, to be paid through budget account #15-421-200-101-06-0006.
94. Approve Josefa Asad to be the Parent Liaison for the 2023/24 school year for Clifton Avenue Grade School to be paid \$3,000.00 stipend through Schedule G Co-Curricular Position.
95. Approve the following Clifton Avenue grade School teachers for AM Morning Duty for the 2023-2024 school year for a stipend at a rate of \$1,800.00 for teachers and \$900.00 for paraprofessionals.
 - Gary Woloshin
 - Susan Wiemken
 - Erica Dorando
 - Sharon Esposito
 - Michael Randolph (Paraprofessional)
96. Approve the following Clifton Avenue Grade School teachers for Late Bus Duty for the 2023-2024 school year at a rate of \$50.00/hour, if needed.
 - Susan Wiemken
97. Approve Nicole Cinman to run Band/Orchestra Club on Tuesdays and Thursdays from October 10, 2023 until May 16, 2024, at the approved LEA stipend of \$2,539.00, to be paid through budget account #15-421-100-101-06-0006.
98. Approve The Pyramid Model Consortium to provide professional development at a cost of \$49.00 per therapist to attend the Preschool ePyramid Module Package for 18 contact hours to attend on their own time at a cost of \$50.00 per hour per therapist and \$80.00 per administrator ESSER III PD budget account #20-487-200-300-29-2520SPE.

The following therapists will be attending the course:

- Coleen Baquero
- Anne Caplan
- Kyna Darrow-Barr
- Naomi Derhy
- Abigail Ehrenreich
- Shoshana Finkelstein
- Karen Gruen
- Renee Gualano
- Chaya Herskowitz
- Cristina Jackson
- Rachel Kalish
- Chaya Kramer
- Caroline Kronglas
- Sharon Lane
- Deirdre Llach
- Brianna Marchlewski
- Jessica Matthews
- Chana Plotnik
- Chelsea Saito
- Malky Schonbrun
- Faye Silberstein
- Beth Sosowsky
- Shifra Straus
- Sorah Taplin
- Stacey Valenti
- Adina Weisz
- Maura Mckenna
- Orly Moshe
- Naomi Derhy
- Ruchama Gibber
- Rachelle Gewirtz

99. Approve Lori Iacono's membership to NJACAC New Jersey Association for College Admission Counseling 2023-2024 annual membership dues at a cost of \$40.00 to be paid through budget account #15-000-218-800-03-0003.
100. Approve the Ocean County School Counselors Association 2023-2024 annual membership dues at a cost of \$75.00 for Lakewood High School and the Individual School Counselor membership dues at a cost of \$15.00 per member, to be paid through budget account #15-000-218-800-03-0003, not to exceed \$315.00 for the following staff members.

- Rachael Liebhauser

- Nyomi Garcia
- Mariana Bernaski
- Tara Napolitano
- Jessica Bliss
- Gloria Varela
- Amber Patterson
- Emily Filice
- Katie Bonelli
- Corinne Hoffman
- Stephanie Tavares
- Margaret Weinberger
- Guilmary Brooks
- Keri Anne Hefferon
- Lori Iacono
- Steven Acosta

101. Approve Rachael Liebhauser, Mariana Bernaski, Jessica Bliss, Tara Napolitano, Deidre Krok and Nyomi Garcia to attend Elementary Counselor PLC in the central office training room on the dates below, at no cost to the district:

- 10/19/23
- 11/16/23
- 12/7/23
- 1/18/24
- 2/15/24
- 3/21/24
- 4/11/24
- 5/16/24
- 6/13/24

102. Approve Gloria Varela, Amber Pattenon, Emily Filice, Katie Bonelli, Corinne Hoffman, Stephanie Tavares, Margaret Weinerger, Guilmary Brooks, Keri Anne Hefferon, Lori Iacono, Steven Acosta, Rachael Liebhauser, Mariana Bernaski, Jessica Bliss, Tara Napolitano, and Nyomi Garcia to attend District Wide PLC in the central office training room on the dates below, at no cost to the district:

- 11/8/23
- 1/10/24
- 3/6/24
- 5/8/24

103. Approve the renewal of the annual HIBster subscription, an anti-bullying software built to help school districts comply with bullying policies and mandates for the 2023-2024

school year which includes account setup, maintenance, hosting, one free virtual training session provided by Educational Development Software, and unlimited customer support at a cost not to exceed \$6,000.00 to be paid from account #15-000-218-390-03-0003.

104. Approve the k-12 school counselors throughout the district to introduce career exploration to students throughout the school year in small classroom groups by inviting community members to discuss their career paths and invite students to ask questions about their journey at no cost to the district.
105. Approve Lakewood High School counselors to recruit colleges, universities, and vocational programs to participate in instant decision days throughout the months of October through January in order for students to receive instant acceptance into those particular institutions at no cost to the district.
106. Approve Gloria Varela, Amber Patteson, Emily Filice, Katie Bonelli, Corinne Hoffman, Stephanie Tavares, Margaret Weinerger, Guilmar Brooks, Keri Anne Hefferon, Lori Iacono, Steven Acosta, Rachael Liebhauser, Mariana Bernaski, Jessica Bliss, Tara Napolitano, Deidre Krok and Nyomi Garcia to attend in person the CIACC trainings located at the Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753 on following dates at no cost to the district. The travel budget will be paid through budget account #11-000-223-580-00-000.
 - October 13, 2023
 - November 17, 2023
 - December 8, 2023
 - January 12, 2024
 - February 9, 2024
 - March 8, 2024
 - April 12, 2024
 - May 10, 2024
107. Approve Deanna Zimmerman to oversee adult high school for 4 hours a week via Google meet at the LEA contractual rate of \$50.00/hr. for the 2023-2024 school year to be paid from budget number 15-000-218-104-03-0003.
108. Approve the purchase of LETRS Materials Bundle (Print + License) with Live Online Professional Learning from *Lexia Learning Systems LLC* for a total of \$60,038.00 for 62 Lakewood School District teachers, grades 3-6, to be paid through account #20-487-200-500-29-2520-ELA.
109. Approve the following staff members to be paid on their own time to complete the LETRS self-paced Volume 1 training course by June 30, 2024. Teachers will be paid for 70 hours at a rate of \$50.00 per hour for each teacher not to exceed the amount of

\$3,500.00 if vouchers are submitted within the time requirements with all required supporting documentation. Teachers that score an 80% or above on the final course post-assessment will receive an additional \$500.00 bonus that will not exceed \$4,000.00 per teacher, not to exceed a total of \$248,000.00 and will be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA

Clampffer	Ashley
Pederson	Michelle
Reilley	Amanda
Palazzo	Dawn
McNicholas	Erin
Sparandera	Jessica
Knoll	Kelly
Weiss	Jamie
Pobol	Karen
Foy	Samantha
Saccaro	Elena
Palmieri	Heather
Lowman	Jennifer
Cerami	Lara
Thomas	Jillian
Szczygiel	Alyson
Reynoso	Harriette
Banka	Teresa
Intile	Jamie
Crewe	Dana
Drag	Dawn
Cloonan	Stacey
Pipes	Karen
Brady	Natalie
Jensen	Heidi
Tuorto	Kathleen
Kindangen	Alissa
Priante	Kimberly
Carey	Ana
Short	Jessica
Quinlan	Brian
Correia	Rondalyn
Peace	Stacey
Currao	Cynthia
Carpenter	Dawn
Kiyler	Julie
Dugan	Kelly

Katechis	Nicoletta
Mckown	Shannon
Monesson	Zahranna
Czech	Margaret
Capobianco	Danielle
Brower	Samantha
Kessler	Tara
Ohara	Gina
Lane-Downing	Kimberly
O'Brien	Kelly
Hecht	Jennie
Ascolese	Lauren
Coward	Jennifer
Golden	Danielle
Samaniego	Carolina
Sykowski	Tatiana
Capalbo	Robyn
Lombardi	Alexa
Kok	Vivien
Villec	Vanessa
Pfeifer	Cristina
Kravetz	Rose
Dentino	Anthony
Twerdak	Kimberly

110. Approve the purchase of Common Lit School Essentials Pro from *CommonLit* for a total of \$6,500.00 for Lakewood High School, to be paid through budget account #20-487-200-500-29-2520-ELA.
111. Approve the purchase of Common Lit School Essentials Pro from *CommonLit* for a total of \$4,000.00 for Lakewood Middle School, to be paid through budget account #20-487-200-500-29-2520-ELA.
112. Approve Sheila Darnowski to teach the Bilingual program at LMS Summer School from July 03, 2023 – August 11, 2023 at a rate of \$50.00 per hour, not to exceed \$2,900.00 per course, to be paid through budget account #20-487-100-101-29-2520-DST.
113. Approve Tiffany Mercer to revise and update the 3-6 Gifted and Talented English Language Arts curriculum at a rate of \$50.00 per hour for a total of 15 hours, not to exceed \$750.00, to be paid through budget account #20-487-200-100-29-2520-DST.
114. Approve Christine Arlauckus as the Math Intervention Coordinator for the 2023-2024 school year, at a rate of \$50.00 per hour; not to exceed 20 hours per month, to be paid through ESSER budget account #20-487-200-100-29-2520-MTH.

115. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and #11-000-100-565-00-0001. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2025-2026 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
940689	Manchester Regional Day	\$7,400.00/ month	\$5,050.0/ month	1 month	PSD	\$12,450.00	07/05/2023- 08/15/2023
909533	Manchester Regional Day	\$7,400.00/ month		1 month	AUT	\$7,400.00	07/05/2023- 08/15/2023
930977	Manchester Regional Day	\$7,400.00/ month	\$5,050.0/ month	1 month	AUT	\$12,450.00	07/05/2023- 08/15/2023
941235	Manchester Regional Day	\$7,400.00/ month	\$5,050.0/ month	1 month	PSD	\$12,450.00	07/05/2023- 08/15/2023
935914	Manchester Regional Day	\$7,400.00/ month		1 month	PSD	\$7,400.00	07/05/2023- 08/15/2023
941423	Manchester Regional Day	\$7,400.00/ month	\$5,050.0/ month	1 month	PSD	\$12,450.00	07/05/2023- 08/15/2023
939390	Manchester Regional Day	\$7,400.00/ month	\$5,050.0/ month	1 month	PSD	\$12,450.00	07/05/2023- 08/15/2023
937267	Manchester Regional Day	\$7,400.00/ month		1 month	PSD	\$7,400.00	07/05/2023- 08/15/2023
937456	Manchester Regional Day	\$7,400.00/ month		1 month	PSD	\$7,400.00	07/05/2023- 08/15/2023
939916	Manchester Regional Day	\$7,400.00/ month		1 month	PSD	\$7,400.00	07/05/2023- 08/15/2023
926655	Manchester Regional Day	\$7,400.00/ month	\$5,050.0/ month	1 month	MD	\$12,450.00	07/05/2023- 08/15/2023
940942	Manchester Regional Day	\$7,400.00/ month		1 month	PSD	\$7,400.00	07/05/2023- 08/15/2023
941168	Manchester Regional Day	\$7,400.00/ month	\$5,050.0/ month	1 month	PSD	\$12,450.00	07/05/2023- 08/15/2023

939532	Manchester Regional Day	\$7,400.00/month		1 month	PSD	\$7,400.00	07/05/2023-08/15/2023
926526	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	AUT	\$12,450.00	07/05/2023-08/15/2023
935675	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	AUT	\$12,450.00	07/05/2023-08/15/2023
936078	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	PSD	\$12,450.00	07/05/2023-08/15/2023
933166	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	MD	\$12,450.00	07/05/2023-08/15/2023
934914	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	PSD	\$12,450.00	07/05/2023-08/15/2023
932115	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	MD	\$12,450.00	07/05/2023-08/15/2023
936816	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	MD	\$12,450.00	07/05/2023-08/15/2023
936088	Manchester Regional Day	\$7,400.00/month	\$5,050.0/month	1 month	AUT	\$12,450.00	07/05/2023-08/15/2023

116. 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
938692	Center for Education	\$368.39/ day		180 days	PSD	\$66,310.20	09/01/2023-06/30/2024
936290	Center for Education	\$368.39/ day	\$185.95/ day	180 days	AUT	\$99,781.20	09/01/2023-06/30/2024
930408	Center for Education	\$368.39/ day	\$185.95/ day	180 days	MD	\$99,781.20	09/01/2023-06/30/2024
929343	Center for Education	\$368.39/ day		180 days	MD	\$66,310.20	09/01/2023-06/30/2024

935411	Center for Education	\$368.39/ day		180 days	MD	\$66,310.20	09/01/2023- 06/30/2024
940433	Lehmann School	\$408.50/ day	\$145.72/ day	223 days	MD	\$123,591.06	07/05/2023- 06/30/2024
929622	Woods Services, Inc	\$404.09/ day		221 days	MD	\$89,303.89	07/01/2023- 06/30/2024

117. 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
924273	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2023-06/30/2024

118. Approve Related Services Contract to service the following students for the 2023-2024 school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
909113	Phoenix Center for Rehabilitation and Pediatrics	\$98.50 / per session	09/01/2023-06/30/2024

119. Approve the 2023-2024 tuition costs for the following OCVTS placements, to be paid through budget account # 11-000-100-563-00-0000.

- a. MATES Academy: 5 (\$1,632.00/student per year)
- b. Performing Academy: 4 (\$1,632.00/student per year)
- c. Academy of Law and Public Safety: 2 (\$1,632.00/student per year)
- d. Shared Time: 118 (\$816.00/student per year)

TOTAL- \$114,240.00

120. ***Be it Hereby Resolved*** that in the student matter captioned ***S.W. and M.W. o/b/o H.W. v. Lakewood Board of Education, Docket No: EDS-05257-23; Agency Ref No.: 2023-35769***; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; the Board of Education agrees to a settlement for ESY 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 \$69,760.00 (Student ID 909564) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT
121. Approve *Department of Special Services Procedural Manual: Expectations for the Child Study Team Members and Child Student Team Secretaries* for the 2023-2024 school year.
122. Approve the following Child Study Team members & Social Workers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour or at a rate of \$300.00 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2023 - 2024 school year; to be paid through budget account #11-000-219-104-13-0013

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

123. Approve Sandra Newcomb, Teacher of the Visually Impaired to complete visual educational evaluations at a rate of \$1200.00 per evaluation or to attend CST meetings at a rate of \$125.00 per hour for the 2023-2024 school year; travel expenses are including mileage (\$.585/mile); tolls; lodging at a rate not to exceed \$6,000.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.
124. Approve Whole Child Neurodevelopment Group to conduct evaluations for student 918183 during the 2023-2024 school year at a rate not to exceed \$6000; to be paid through account number 11-000-219-320-00-0000.

125. Approve the following translators 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.

- Ruth Tuachi

126. Approve the following Teaching Strategies Professional Development, to be paid through budget account #20-218-200-321-00-1211 not to exceed \$14,275.00.

- Implementing Studies to Promote Inquiry-Based Learning \$3,495.00
- Implementing Studies to Promote Inquiry-Based Learning \$3,495.00
- Implementing Studies to Promote Inquiry-Based Learning 3,495.00
- Enhancing Interrater Reliability for GOLD® (Preschool; 3-Hours) 1,895.00
- Enhancing Interrater Reliability for GOLD® (Preschool; 3-Hours) 1,895.00

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
918564	Valerie Truisi	7/1/23 - 8/14/23	10 hours/week	\$50.00	\$3,100.00
909113	N.R.E.S.C.	7/1/23 - 8/14/23	10 hours/week	\$70.00	\$4,200.00
908223	TOK *	7/1/23 - 8/14/23	10 hours/week	\$100.00	\$6,000.00

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

128. ESY (Extended School Year)

Effective: July 3, 2023

Terminating: August 14, 2023

(This is subject to the LEA Contract, Schedule H, Item E)

Staff to provide substitute coverage on an as needed basis as approved by the supervisor.

Staff Member	Position	Hourly Rate
Judy Veglatte	Paraprofessional	\$25.00
Rosemary Wolfe	Paraprofessional	\$25.00

Margie Rivera	Paraprofessional	\$25.00
Karina Nieves	Paraprofessional	\$25.00
Kelly Matthews	Paraprofessional *	\$25.00

***Correction from 7.12.23 Agenda**

129. ESY (Extended School Year)
Effective: July 3, 2023
Terminating: August 14, 2023
Percentage of Their Annual Salary
(This is subject to the LEA Contract)

Staff Member	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Fine, Yehudis	Teacher	X		\$9,231.90
Matthews, Kelly*	Paraprofessional		X	\$2,180.55

Correction from 7.12.23 Agenda

130. ESY (Extended School Year)
Effective: July 3, 2023
Terminating: August 14, 2023
Percentage of Their Annual Salary **(Correction from Board Agenda 6.21.23)**
(This is subject to the LEA Contract)
STAFF MEMBER HAS RESCINDED ESY POSITION

Staff Member	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Alvarez, Julianna	Paraprofessional		X	\$1,646.93
Benvenisti, Dorris	Paraprofessional		X	\$1,929.30
Bonaparte-Warren, Mary	Paraprofessional		X	\$1,757.55
Inzelbuch, Atara	Paraprofessional		X	\$1,619.93

131. Approve the following individuals to provide Home Instruction for the 2023 – 2024 school year, at \$50.00 per hour, to be paid through budget accounts 11-150-100-101-00-0000.

Samantha	Brower	Dual
Jeanette	Callahan	General Education
Joanna	Francese	Dual
Candy	Herriger	Special Education

132. Approve the following staff to work on creating modifications for the curriculum at a rate of \$50.00 per hour as per the LEA contract not to exceed 100 hours per staff member, to be paid through account#20-487-200-100-29-2520 SPE.

- Brenda Douglas
- Alicia Intromasso
- Tara Chapman
- Lara Cerami

133. Approve the following staff as part time Special Ed Coaches 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.

- Erin Kelusak

134. Approve the following staff to be reimbursed to attend the Handle With Care Training that will take place on August 8th, 9th and 10th The training will take place at Oak Street School From 8:30-2:30, to be paid through budget account #20-487-200-300-29-2520-SPE.

Certificated Staff:

\$50.00 an hour

Non-Certificated Staff:

\$25.00 an hour

Nicole	Adams
Victoria	Amogretti
Lisette	Antuna
Melanie	Beam
Jasmin	Boyer

Taylor	Brady
Lindsey	Chirichello
Joseph	Citero
Yvette	Cucurro
Andrew	Daniluk
Samantha	Davis
Anthony	Dentino
Clara	DeStefano
Sandra	Divico
Lisa	Donaway
Sara	Dragotti
Rachel	Erreich
Samantha	Foy
Ereny	Ghatas
Judy	Grueiro
Juan	Guarin
Dana	Hart
Darrius	Hart
Nicole	Hawileh
Terri	Horowitz
Desiree	Ippolito
Alexander	Keys
Kelly	Knoll
Doreen	Kozlak
Samantha	Kylish
Tim	Labarre
Benjamin	Lieberman
Alexa	Lombardi
Lisa	Moody
Rob	Newman

Gina	O'Hara
Judith	Pisano
Lisa	Regina
Roxanne	Rica
Ebony	Rivera
Julia	Rivera
Noreen	Roberts
Stacey	Robinson
Shainy	Schloss
Ashley	Storm
Donna	Sumeriski
Melissa	Sura
Eevan	Sutton
Tatiana	Sykowsky
Bridgette	Tjarks
Lenis	Toro
Debbie	Troccoli
Nicholas	Wolfe
Jessica	Wu
John	Wudzki

135. Approve the following staff to be reimbursed for attending the Connecting Math and VB Mapp Training at a rate of \$50.00 per hour for the 2023-2024 school year; to be paid through budget account #20-487-200-300-29-2520-SPE.

Certificated Staff:

\$50.00 an hour

Non-Certificated Staff:

\$25.00 an hour

Julie	Bruno
Danielle	Capobianco
Rachell	Erreich

Jody	Fletcher
Kimberly	Gold
Kelly	Hammel
Erin	Kelusak
Tara	Kessler
Doreen	Kozlak
Kimberly	Lane-Downing
Dawn	Lucia
Cassandra	Mauriella
Stephani	Nielson
Carmella	Quick
Jamie	Reale
Jennifer	Solly
Devorie	Stareshefsky

136. Approve I-ready Math to provide training and coaching at a cost of \$10,00.00 which includes training and materials to be held on during the 2023-2024 school year, not to exceed \$10,000.00, to be paid through budget account #20-487-200-300-29-2520-SPE, #20-487-100-600-29-2520-SPE.
137. Approve the following Behaviorist Consultants for the 2023-2024 school year, hourly rate is to include evaluations and meetings to be paid through budget account #11-000-219-320-00-0000 and/or #11-000-219-390-13-0013.
- Dr. Kimberly Reyes-Giordano, Licensed Psychologist/BCBA- \$175.00 an hour
 - Rachel Jacobs, BCBA- \$100.00 an hour
 - Devorah Busel, BCBA- \$175.00 an hour
 - Hudie Karmin, BCBA- \$100.00 an hour
138. Approve off-duty Lakewood Township Police Officers to carry their firearms on Lakewood School District property when attending any before, during or after school function/event. Off-duty Officers will inform Security upon entering the premises, and show proper credentials, prior to security screening. This agreement will be included in the MOU between Law Enforcement and the Lakewood School District.

Off Duty Law Enforcement Officers do not have permission to carry weapons on school property/buildings, unless their agency has written permission from the Superintendent.

139. Approve a CPI increase of 5.86% in regard to Nonpublic Title Programs for Tender Touch, Catapult & Tree of Knowledge, if applicable. The CPI increase is at no cost to the district.
140. Approve the following in regard to Therapy Services (OT, PT, Speech) funded by IDEA: Should a student be absent on the day a Therapist has been scheduled to provide therapy services, he/she may get paid, as long as the therapist conducts a service for that student; such as conferencing with the parent/guardian, etc.
141. Approve the IDEA, ICRP per diem rate to be determined by each individual School's calendar.
142. Approve the following class requirements for IDEA Funded Programs:
- ICRP - Classes must have at least 7 students to start.
 - Links - Classes must have at least 7 students to start.
 - NPSSP - Classes must have at least 8 students to start.
 - Yesod - Classes must have at least 7 students to start.
 - Mekor - Classes must have at least 7 students to start.
143. Approve to reimburse Karen Vargas \$495.00 for DACA Renewal Fees.
144. Approve the 2023-2024 Math Intervention Manual.
145. Approve the following Piner secretaries for overtime for the 2023-2024 school year at their contractual rate, not to exceed 5 hours per week each, on an as needed basis.
- Patricia Short
 - Noemi Mendez
 - Antonia Brooks
146. Approve Piner Elementary Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2023) Budget account # 11-000-270-107-00-2001.

Name	Position	Stipend
Raymond Mann	Teacher	\$1,800.00
Lori Babiak	Teacher	\$1,800.00
Eileen Maley	Teacher	\$1,800.00
Nyomi Gacia	Teacher	\$1,800.00

Lauren Thomas	Teacher	\$1,800.00
Melanie Haines	Teacher	\$1,800.00
Rose Carlo	Teacher	\$1,800.00
Denise Hinton	Teacher	\$1,800.00
Morgan Matthews	Teacher	\$1,800.00
Maureen Gallant	Paraprofessional	\$1,000.00
Deborah Troccoli	Paraprofessional	\$1,000.00
Nancy Newman	Paraprofessional	\$1,000.00
Margie Rivera	Paraprofessional	\$1,000.00

147. Approve the following co-curricular positions for Piner Elementary School for 2023-2024 School Year as per the LEA Contract, Schedule G, (15-401-100-100-05-0005).

Name	Position	Stipend
Lauren Griffin	Art Show	\$873.00
Kathleen Hall	Winter/Spring Concert	\$1,146.00
Lisette Antuna	Parent Liaison	\$3,000.00

148. Approve the following Piner Elementary Employees for afternoon Bus Duty during the 2023-2024 school year at a rate of \$50.00/hour for teachers and \$25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon actual time to the minute worked. Budget account # 11-000-270-107-00-2001

Name	Position
Marli Heagele	Teacher
Raymond Mann	Teacher
Samantha Ferlisi	Teacher
Winifred Braun	Teacher
Jessica Wu	Paraprofessional

149. Approve the purchase of iReady Math Intervention program for the 2023-24 school year in the amount of \$55,768.00; to be paid through budget account #20-487-100-600-29-2520-MTH.
150. Approve the purchase of Curriculum Associates Math Toolbox and Professional Development in the amount \$18,268.00; to be paid through budget account #20-487-200-300-29-2520-MTH.
151. Approve the below IDEA Nonpublic Programs from **September 1, 2023 through December 31, 2023:**

Program	Number of Classes	Cost for 4 Months September through
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		December of 2023
Yesod	10	\$443,480.00
Mekor	17	\$416,000.00
Mekor Additional Speech	n/a	\$4,000.00
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	\$5,494,364.56

152. Approve Master Visions, LLC to create Wall Wraps for the LHS Library at a cost not to exceed \$6,652.24, to be paid through ESSER/ARP Funds budget account #20-487-200-500-29-2520-050.
153. Approve to designate \$500,000.00 to Nonpublic IDEA Shadows, pending availability of funding IDEA or Lakewood Township Funding.
154. Approve the 2023-2024 Statement of Assurance (SOA) for School District Professional Development Plans and Mentoring Plans.
155. Approve Tova Feifer and Kristie Sussino to attend an all-day out-of-district PD on August 9, 2023, at NJPSA/FEA titled *The Supervisor's Toolkit: Essentials for Success*, at no cost of registration to the district, however, mileage reimbursement for one (1) administrator will be paid through budget account #11-000-221-580-00-0000.
156. ***Be it Hereby Resolved*** that in the student matter captioned ***W.W. and E.W. o/b/o H.W. v the Lakewood Board of Education***, Docket No.: EDS-07004-23 Agency Ref No.: 2023-36084 subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to a settlement for September 2023 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$36,470 (Student ID 936416) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

157. Move the Board of Education to suspend Bylaw 0131 and adopt new Policy 1642.01 and new Regulation 1642.01 and revised Policy 2419 and new Regulation 2419 with one reading based on recently approved sick leave legislation that is effective immediately and recent New Jersey Department of Education guidance provided to school districts that is effective September 1, 2023.

- Policy 1642.01 Sick Leave
- Policy 2419 Threat Assessment
- Regulation 2419 Threat Assessment

158. Approve the Lakewood High School JROTC to conduct an online back-to-school fundraiser selling Piner apparel and accessories, through the Company, Apparel Now.

159. **Be it Hereby Resolved** in the student matter captioned *Y.G. and S.G. o/b/o M.G. v the Lakewood Board of Education, Docket No.: EDS- 07005-23; Agency Ref no.: 2023-36026*, subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; *the* Board of Education agrees to extend the settlement for September 2023 - July 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 \$50,105.00 (Student ID 930657) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

IMPORTANT INFORMATION:

Fire Drill Report – July 2023
Security Drill Report – July 2023
HIB Report – July/August 2023

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. HANDLARSKY FERRO, Brooke

Teacher: ICR Special Education- LHS
Effective: September 13, 2023 or sooner

2. BOUTSIKARIS, Despina (TEACHER POSITION ONLY)

Teacher: 2nd Grade Teacher- OAK
Effective: July 19, 2023

3. HAYDEN, Carrie
Teacher: 7th Grade ELA- LMS
Effective: September 17, 2023 or sooner
4. THOMAS, Mikekelle
Teacher: Preschool- PINER
Effective: September 22, 2023 or sooner
5. TOAL, Morgan
Teacher: ELA- LHS
Effective: September 22, 2023 or sooner
6. CAMACHO, Cassandra
Teacher: 2nd Grade- CAGS
Effective: September 23, 2023 or sooner
7. IVANUS, Mariya
Teacher: ESL- OAK
Effective: September 25, 2023 or sooner
8. MORTON, Paige
Teacher: ESL- PINER
Effective: September 25, 2023 or sooner
9. CORREA, Caleb
Teacher: Health & Physical Education- LMS
Effective: September 25, 2023 or sooner
10. LEAHEY, Meghan
Teacher: 5th Grade- EGCS
Effective: October 2, 2023 or sooner
11. YURO, Alyssa
Teacher: 1st Grade ICR- SPRUCE
Effective: October 2, 2023
12. SEYREK, Cindy
Teacher: Special Education ICR- SPRUCE
Effective: October 5, 2023

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. FLINT, Tyler
Teacher- LHS
Intermittent Paternity –not to exceed sick (58.5 days)-Paid
Effective: September 1, 2023
Terminating: December 12, 2023
Paternity- NJFLA-Unpaid
Effective: January 2, 2024
Returning: March 1, 2024
(Pending attendance data)
2. LAURIE, Karlie
Teacher-CAGS
Bonding– FMLA-Unpaid
Effective: September 5, 2023
Terminating: November 22, 2023
Bonding- Sick (27 days) & Personal (4 days)-Paid
Effective: November 27, 2023
Returning: January 19, 2024
(Pending doctors release to return on 9/1/23)
(Pending attendance data)
3. MOORE, Elizabeth
Teacher-Piner
Maternity-Sick (26.5 days)-Paid
Effective: September 1, 2023
Terminating: October 12, 2023
Maternity-Extra consideration (20 days)- Paid minus sub
Effective: October 12, 2023
Terminating: November 13, 2023
Maternity-FMLA-Unpaid
Effective: November 13, 2023
Terminating: February 8, 2024
Maternity-NJFLA-Unpaid
Effective: February 12, 2024
Returning: February 20, 2024
(Pending attendance data)
4. RILEY, Douglas
Assistant Principal
Medical – Sick (40 days) – Paid
Effective: July 3, 2023
Returning: August 28, 2023(Pending Doctor's release)

(Pending attendance data)

5. ZWICK, Rachel
Teacher-LECC
Bonding-NJFLA-Unpaid
Effective: September 7, 2023
Terminating: November 2023
Bonding-FMLA - Unpaid
Effective: November 31, 2023
Returning: January 31, 2024
(Pending attendance data)

e. Transfers

1. GEWIRTZ, Rachelle
From: Speech Therapist
To: Bilingual Speech Evaluator- Districtwide
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 26- \$89,446.00
(Budget Account #11-000-216-100-15-0000)
(*Correction from the 7/12/2023 agenda)
2. AMSEL, Sima
From: Special Education Teacher- LECC, Campus 2
To: Early Childhood LRE Coordinator
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
3. BOWERS, Carol
From: Social Worker- EGCS/CAGS/SPRUCE
To: Social Worker- EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)
4. CAREY, Ana
From: Bilingual ELA Teacher- LMS
To: ESL Teacher- LMS
Effective: September 1, 2023
Terminating: June 30, 2024

(Replacement for Employee #7327)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

5. DARNOWSKI, Sheila

From: Bilingual Math Teacher- LMS/LHS
To: Bilingual Math Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-140-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

6. GOLDWASSER, Libby

From: Pre-K, Self-Contained Teacher- LECC, Campus 3
To: Pre-K, ICR Special Education Teacher- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for R. Zwick- Reassigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

7. ZWIZK, Rachel

From: Pre-K, Special Education, ICR Teacher- LECC, Campus 1
To: Pre-K, Special Education, PSD Teacher- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for A. Lasdun- Reassigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

8. LASDUN, Ahuva

From: Pre-K, Special Education Teacher- LECC, Campus 1
To: Pre-K, Special Education ICR Teacher- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for M. Argilagos- Resigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

9. PADILLA, Zeynep

From: Preschool Interventionist- LECC, Campus 2
To: Interventionist- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024

(Replacement for L. Redding- Reassigned)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

10. REDDING, Laura

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

11. MILLER, Rivka

From: Pre-K PSD Teacher- LECC, Campus 2
To: Pre-K ICR Special Education Teacher- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for E. Weinfeld- Reassigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

12. WEINFELD, Esther

From: Pre-K ICR Special Education Teacher- LECC, Campus 2
To: Pre-K Special Education PSD Teacher- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for R. Miller- Reassigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

13. POLOSKI, Brittany

From: Pre-K PSD Teacher- LECC, Campus 2
To: Pre-K ICR General Education Teacher- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for L. Carmel- Resigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

14. ROSENBLATT, Rivka

From: Pre-K General Education Teacher- LECC, Campus 2
To: Pre-K Special Education PSD Teacher- LECC, Campus 2
Effective: September 1, 2023

Terminating: June 30, 2024
(Replacement for R. Jasinski- Reassigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

15. GROSS, Sori

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

16. POLLAK, Ahuva

From: Kindergarten LLD Teacher- LECC, Campus 2
To: Pre-K Special Education ICR Teacher- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for R. Blachorsky- Resigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

17. RINDNER, Susan

From: Pre-K Special Education ICR Teacher- LECC, Campus 3
To: Pre-K General Education ICR Teacher- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for R. Waxman- Reassigned)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

18. FINE, Yehudis

From: Pre-K Special Education ICR Teacher- LECC, Campus 1
To: Pre-K Special Education ICR Teacher- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for S. Rindner- Reassigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

19. WAXMAN, Rikki

From: Pre-K General Education Teacher- LECC, Campus 3
To: Pre-K Interventionist- LECC, Campus 3

Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for N. Ferraro- Retired)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

20. GLATZER, Barbie

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

21. APPELBAUM, Robin

From: Special Education Teacher- LMS
To: Special Education Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for C. Nielsen- Transferred)
(Budget Account #15-213-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

22. NIELSEN, Catherine

From: Special Education Teacher- LHS
To: Special Education Teacher- EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for R. Rodger- Resigned)
(Budget Account #15-213-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

23. DEAN, Jessica

From: 6th Grade Math/Science Teacher- OAK
To: Gifted and Talented Teacher- District
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for M. Moses- Transferred)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

24. ONNEMBO, Lauren

From: 6th Grade Special Education Teacher- OAK

To: 6th Grade General Education Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-130-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *FITZPATRICK, Jessica

Teacher: Preschool Special Education Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, MA- \$64,046.00

(Replacement for Employee #7609)

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

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

2. *YOUNG, Deborah

Teacher: Bilingual ELA- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 15, MA- \$68,346.00

(Replacement for A. Carey- Reassigned)

(Budget Account #15-240-100-101-04-0004)

(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)

3. *CLAYTON, Jessica

Teacher: Preschool- LECC, Campus 2
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 16, BA+15- \$67,046.00

(Replacement for R. Rosenblatt- Reassigned)

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

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

4. *LEVY, Annamarie
Teacher: 2nd Grade General Education- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, MA- \$64,046.00
(Replacement for D. Boutsikaris- Resigned)
(Budget Account #15-120-100-101-09-0009)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
5. *DISANO, Victoria
Teacher: Special Education Science- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, BA- \$60,546.00
(Replacement for Employee #8336)
(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)
6. *HARTSTEIN, Yosef
Teacher: Special Education, ICR Math- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 17, MA- \$78,846.00
(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)
7. *SIMMONS, Cristalla
Teacher: 4th Grade- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, BA- \$60,546.00
(Replacement for M. Leahey- Resigned)
(Budget Account #15-120-100-101-05-0005)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

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. *PENTIFALLO, Kate

Teacher: 6th Grade Special Education- OAK

Effective: September 1, 2023

Terminating: June 30, 2024

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

(Replacement for L. Onnembo- Transferred)

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

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

9. *SANTIAGO, Stephanie

Teacher: English- LHS

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 8, BA- \$59,846.00

(Replacement for M. Toal- 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)

10. *FULLER, Jennifer

Teacher: 7th Grade ELA- LHS

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)

11. *BARONE, Virginia

Teacher: 2nd Grade- CAGS

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 6, BA- \$58,546.00
(Replacement for C. Camacho- Resigned)
(Budget Account #15-120-100-101-06-0006)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

12. *WOOD, Valerie

Teacher: Special Education, ICR- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 7, BA- \$59,146.00
(Replacement for A. Yuro - 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)

13. *REBEIRO, Jennifer

Teacher: ESL- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 8, MA- \$63,346.00 (Pending Certification)
(Replacement for K. Finkes - Transferred)
(Budget Account #15-240-100-101-10-0010)
(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)

14. *CAMARDO, Stefanie

Teacher: ESL- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 14, MA+30- \$69,346.00
(Replacement for P. Morton- Resigned)
(Budget Account #15-240-100-101-10-0010)
(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- None At This Meeting
- i. Stipends- None At This Meeting
- j. Tuition Reimbursement- None At This Meeting
- k. Miscellaneous
 - 1. NEPPEL, Arlene D
Nurse-CAGS
Hired: April 13th, 2004
Retired: July 1st, 2023
Sick (64) +Personal (0)+ Retirement days (23) =87 (Total available days for payout)
 $87 \div 2 = 43.5$ (total days - 50%, per contract)
 $\$76,446 \div 183 = \417.74 (per diem calculation)
 $\$404.08 \times 43.5 = \$18,171.69$ (Total payout)

2. NON-CERTIFICATED

a. Resignations

- 1. CAMPESE, Ilana
Paraprofessional: Program- LECC, Campus 1
Effective: August 7, 2023
- 2. SCHAMBACH, Elsie
Paraprofessional: 1:1- OAK
Effective: August 14, 2023
- 3. ALVAREZ, Julianna
Paraprofessional: 1:1- OAK
Effective: July 24, 2023
- 4. GARCIA, Raquel
Paraprofessional: 3:1, Bilingual- CAGS
Effective: August 9, 2023

b. Retirements

- 1. OLIVER, Robyn
Secretary: CST- OAK/SPRUCE
Effective: February 1, 2024

c. Terminations- None At This Meeting

d. Leaves of Absence

1. JOHNSON, Susan
Administrative Secretary
Medical- Sick (39 days)-Paid
Effective: July 31, 2023
Returning: September 22, 2023 (Pending Doctor's release)
(Pending attendance data)
2. LANCE, Jessica
Non Public Data & Processing Facilitator – Grants Office
Medical – Sick (11 days) - Paid
Effective: August 10, 2023
Returning: August 25, 2023 (Pending doctor's release)
(Pending attendance data)

e. Transfers-

1. PUTELO, Victoria
From: 1:1 Paraprofessional- CAGS
To: 1:1 Paraprofessional- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for G. Genello- Declined Position)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
2. 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 17, 90 Credits- \$27,649.00
(Replacement for P. Stiennen- Resigned)
(Budget Account #15-190-100-106-10-0010)
3. MUSA, Cristina
From: CST Secretary- Preschool Intake/White House
To: CST Secretary- LECC/White House
Effective: August 7, 2023
Terminating: June 30, 2024

(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

4. SHUSTER, Gina

From: Special Services Secretary- Board Office
To: Special Services Secretary/District Wide Referral Coordinator
Effective: August 7, 2023
Terminating: June 30, 2024
Salary: \$55,000.00
(Budget Account #11-000-219-105-13-0013)

5. HANSEN, Veronica

From: 3:1 Paraprofessional, 1st Grade LLD- SPRUCE
To: Secretary 1- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: \$31,962.00
(Budget Account #15-000-240-105-07-0007)

f. Appointments

1. *GENELLO, Gina

(DECLINED POSITION)

Paraprofessional: 1:1- PINER (Student ID #930316)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 20, 90 Credits- \$30,799.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)

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

2. *BARRETT, Mary

Paraprofessional: Program- LECC, Campus 3
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 18, 90 Credits- \$28,849.00
(Replacement for Employee #8526)
(Budget Account #15-190-100-106-10-0010)

(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)

3. *NIELSEN, Karen
Paraprofessional: 1:1- EGCS (Student #927092)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 25, 60 Credits- \$37,349.00
(Replacement for V. Putelo- Transferred)
(Budget Account #11-000-217-106-05-0005)
(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
4. *HAY, RUFUS
Security Specialist: Full-Time
Effective: August 28, 2023
Terminating: June 30, 2024
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)
(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)
5. *GABRIEL, James
Paraprofessional: 1:1- OAK (Student #930772)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 15, 90 Credits- \$25,724.00
(Replacement for J. Nisivoccia- Resigned)
(Budget Account #11-000-217-106-09-0009)
(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
6. *BUSCAINO, Jennifer
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)

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. *VDOVENKO, Alvyda

Paraprofessional: Program- CAGS
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 18, 90 Credits- \$28,849.00
(New Position Due to the Increase of Ukrainian Students)
(Budget Account #15-190-100-106-06-0006)

(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)

8. *QUINONES, Ambra

Paraprofessional: 1:1- LHS (Student #939518)
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 19, 90 Credits- \$30,049.00
(New Position Due to the Increase of Ukrainian Students)
(Budget Account #11-000-217-106-03-0003)

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

- g. Reappointments- None At This Meeting
- h. Salary Adjustments- None At This Meeting
- i. Stipends- None At This Meeting
- j. Tuition Reimbursement- None At This Meeting
- k. Miscellaneous

Retirement Payout Calculation –Non Certified Staff

1. RENZI, Sheri A

Paraprofessional-LHS
Hired: February 23rd, 2004
Retired: July 1st, 2023

Sick (71) + Personal (0)+Retirement days (11.5)=82.5 (Total available days for payout)
 $82.5 \div 2 = 41.25$ (total days - 50%, per contract)
 $\$37,549 \div 183 = \205.19 (per diem calculation)
 $\$205.19 \times 41.25 = \$8,464.09$ (Total payout)

2. SPICHER, Teresa V

Paraprofessional-SSS

Hired: April 13th, 2004

Retired: July 1st, 2023

Sick (7.5)+ Personal (0)+Retirement days (11.5)=19 (Total available days for payout)

$19 \div 2 = 9.5$ (total days - 50%, per contract)

$\$36,759 \div 183 = \200.87 (per diem calculation)

$\$200.87 \times 9.5 = \$1,908.27$ (Total payout)

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

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

*** This position does not include the following:

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

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

6 OLD BUSINESS

7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 8:14 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 9, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

August 10, 2023