Regular Board Meeting (Wednesday, July 12, 2023)
Generated by Omaida Segui on Wednesday, July 12, 2023

Members present
Moshe Bender, Ada Gonzalez, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Members absent
Moshe Raitzik, Meir Grunhut, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:59 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

B. EXECUTIVE SESSION

NO EXECUTIVE SESSION FOR THIS MEETING- DONALDSON HEARINGS TOOK PLACE

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

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Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

NO MOTION TO GO INTO PUBLIC SESSION AS THERE WAS NO EXECUTIVE SESSION TO OPEN IN PUBLIC FROM

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

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Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant

Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

NONE AT THIS MEETING

5. MINUTES

Motion to Approve the Minutes from the June 21, 2023 Board Meeting.

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

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

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

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

NONE AT THIS MEETING

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda

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

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

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

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda

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

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

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

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

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

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

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

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

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

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

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

Meeting was adjourned at 8:04 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 July 12, 2023.

July 13, 2023

Kevin Campbell, Assistant Business Administrator/Board Secretary

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

PUBLIC MEETING – 7:30 P.M. | **WEDNESDAY, JULY 12, 2023**
REGULAR MEETING – IN-PERSON | **855 SOMERSET AVENUE**
LIVE-STREAMED | **THROUGH DISTRICT WEBSITE**
DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER) | **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

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AGENDA
July 12, 2023

I. **PLEDGE OF ALLEGIANCE** – Kevin Campbell, Assistant Business Administrator/Board Secretary

II. **ROLL CALL:**

III. **EXECUTIVE SESSION** – RESOLUTION

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

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

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

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

A. The Board of Education, in closed session, may discuss one or more of the following subject matter:

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

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

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

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

IV. ROLL CALL:

V. PRESENTATIONS:

VI. MINUTES: Public Meeting Minutes- June 21, 2023
Executive Meeting Minutes- June 21, 2023

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

A. Approve the attached budgetary line item Transfers None at this meeting.

B. Acceptance of the Treasurer and Board Secretary Reports None at this meeting.

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

Kevin Campbell — July 12, 2023
Assistant Business Administrator/ Board Secretary — Date

D. Approve Bills List as follows:

1. Approval of the **2022-2023** Bills List for the **Warrant** Account for **June 30, 2023** in the amount of **$3,587,459.27.**

2. Approval of the **2023-2024** Bills List for the **Warrant** Account for **July 12, 2023** in the amount of **$2,808,584.49.**

3. Approval of **2022-2023 Supplemental Bills List** for the **Warrant** Account for **June 30, 2023** in the amount of **$4,074,800.59.**

4. Approval of the **2023-2024 Supplemental Bills List** for the **Warrant** Account for **July 12, 2023** in the amount of **$4,114,344.47.**

E. Approval Bills List for **Cafeteria Account** for **July 12, 2023** in the amount of **$324,363.54.**

F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- June 30, 2023 in the amount of **$873,545.31.**

G. Approval of payment of **New Jersey State Health Benefits** for **May, 2023 in the amount of $1,670,513.92.**

H. Transportation:

1. Move to record Bid T12-2324 received on 6/26/23 @ 10am for PC route SCHIJU. Bid yielded no results Parental Contract will be awarded.

2. Move to record and award Bid T13-2324 received on 6/26/23 @ 11am as follows:

Vendor #1	**SCHOOL BOUND**						
ROUTE	**ROUTE**	**AIDE**	**INC/DEC**	**Total Per Diem**	**Days**	**TOTAL**	**ACCOUNT**
OAB2I*	$160.00	$40.00	$0.01	$200.00	210	$42,000.00	11-000-270-514-00-0000
Vendor #2	**DAG**						
ROUTE	**ROUTE**	**AIDE**	**INC/DEC**	**Total Per Diem**	**Days**	**TOTAL**	

OAB2I*	$232.00	$65.00	$0.01	$297.00	210	$62,370.00	
Vendor #3	**KLARR**						
ROUTE	**ROUTE**	**AIDE**	**INC/DEC**	**Total Per Diem**	**Days**	**TOTAL**	
OAB2I*	$222.00	$62.00	$0.01	$284.00	210	$59,640.00	

3. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective July 1st 2023 through June 30th 2024, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. Route was listed as pending documents on the 3/22/23 meeting and included in bid T05-2324. Pending documents have since been received for the following:

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	23/24 PER DIEM	DAYS	TOTAL	ACCOUNT
SCHIYG	915328	SCHI	2/23/22	$79.20	210	$16,632.00	11-000-270-514-00-0000
SCHIGC	155317	SCHI	2/23/22	$79.20	210	$16,632.00	11-000-270-514-00-0000

4. Move to record and award RFQ-T01-2324 received on 6/29/23 @ 9am for Lakewood Middle School Summer School transportation as follows to be paid from budget account referenced:

							AWARD	ACCOUNT
VENDOR: SEMAN-TOV								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
LMSSUM1	$ 325.00	$ 100.00	$ 0.01	$325.00	30	$ 9,750.00		
LMSSUM2	$ 325.00	$ 100.00	$ 0.01	$325.00	30	$ 9,750.00		
LMSSUM3	$ 325.00	$ 100.00	$ 0.01	$325.00	30	$ 9,750.00		
LMSSUM4	$ 275.00	$ 100.00	$ 0.01	$275.00	30	$ 8,250.00		
LMSSUM5	$ 275.00	$ 100.00	$ 0.01	$275.00	30	$ 8,250.00		
VENDOR: A&M TRANS								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem	Days	Total		

				Total				
LMSSUM1	$ 600.00	$ 100.00	$ 1.50	$600.00	30	$ 18,000.00		
LMSSUM2	$ 690.00	$ 100.00	$ 1.50	$690.00	30	$ 20,700.00		
LMSSUM3	$ 720.00	$ 100.00	$ 1.50	$720.00	30	$ 21,600.00		
LMSSUM4	$ 515.00	$ 50.00	$ 1.50	$515.00	30	$ 15,450.00		
LMSSUM5	$ 515.00	$ 50.00	$ 1.50	$515.00	30	$ 15,450.00		
VENDOR: GARAS								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
LMSSUM1	$ 497.00	$ 100.00	$ 2.00	$497.00	30	$ 14,910.00		
LMSSUM2	$ 542.00	$ 100.00	$ 2.00	$542.00	30	$ 16,260.00		
LMSSUM3	$ 482.00	$ 100.00	$ 2.00	$482.00	30	$ 14,460.00		
LMSSUM4	$ 492.00	$ 100.00	$ 2.00	$492.00	30	$ 14,760.00		
LMSSUM5	$ 569.00	$ 100.00	$ 2.00	$569.00	30	$ 17,070.00		
VENDOR: HARTNETT TRANSIT								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
LMSSUM1	$ 193.90	$ 100.00	$ 0.50	$193.90	30	$ 5,817.00		
LMSSUM2	$ 193.90	$ 100.00	$ 0.50	$193.90	30	$ 5,817.00		
LMSSUM3	$ 193.90	$ 100.00	$ 0.50	$193.90	30	$ 5,817.00		
LMSSUM4	$ 108.90	$ 100.00	$ 0.50	$108.90	30	$ 3,267.00	AWARD	11-000-270-511-00-0000
LMSSUM5	$ 108.90	$ 100.00	$ 0.50	$108.90	30	$ 3,267.00	AWARD	11-000-270-511-00-0000
VENDOR: D.A.G. TRANSPORT								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
LMSSUM1	$ 312.00	N/A	$ 0.01	$312.00	29	$ 9,048.00		
LMSSUM2	$ 309.00	N/A	$ 0.01	$309.00	29	$ 8,961.00		

LMSSUM3	$ 327.00	N/A	$ 0.01	$327.00	29	$ 9,483.00		
LMSSUM4	$ 218.00	N/A	$ 0.01	$218.00	29	$ 6,322.00		
LMSSUM5	$ 212.00	N/A	$ 0.01	$212.00	29	$ 6,148.00		
VENDOR: KLARR TRANSPORT								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
LMSSUM1	$ 184.00	$ 85.00	$ 0.01	$184.00	30	$ 5,520.00	AWARD	11-000-270-511-00-0000
LMSSUM2	$ 184.00	$ 85.00	$ 0.01	$184.00	30	$ 5,520.00	AWARD	11-000-270-511-00-0000
LMSSUM3	$ 184.00	$ 85.00	$ 0.01	$184.00	30	$ 5,520.00	AWARD	11-000-270-511-00-0000
LMSSUM4	$ 184.00	$ 85.00	$ 0.01	$184.00	30	$ 5,520.00		
LMSSUM5	$ 184.00	$ 85.00	$ 0.01	$184.00	30	$ 5,520.00		
VENDOR: HAPPY LIME								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
LMSSUM1	NQ							
LMSSUM2	NQ							
LMSSUM3	NQ							
LMSSUM4	$ 381.00	N/A	$ 2.55	$381.00	30	$ 11,430.00		
LMSSUM5	NQ							

5. Move to record revision of the following route with Klarr. Added cost of $80.00 per diem for a 1:1 aide for student ID# 924739. To be paid through budget acct # 11-000-270-514-00-0000.

ROUTE#	BID/RFQ	CONTRACTOR	RT COST	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL
CCM1	T01-2324	KLARR	$488.00	80 x3	$0.01	$728.00	216	$157,248.00

6. Move to approve coordinated services with MOESC for the 23/24 SY pursuant with New Jersey Legislature P.L. 1997, c.053 (S780 2 R) for an amount not to exceed $1,300,000.00 to be paid through budget account #'s 11-000-270-518-00-0000(sped) 11-000-270-517-00-0000(public)

7. Move to approve AIL payments for an amount of $93,000.00 in accordance with NJAC 18A:39-1, to be paid through budget acct# 11-000-270-503-00-0000 for the 23/24 SY.

I. Move to approve Highland Claims to provide annual workers compensation administration for the 2023/2024 school year at a cost of $2,500. (11-000-291-260-00-0001)

J. Move to approve the 2023/2024 annual rental payments for 1141 East County Line Road, Piner Elementary school, payable to Our Lady of Guadalupe, at a yearly cost of $579,396.96 (48,283.08 per month) plus an estimated annual utility cost of $200,000. (11-000-262-441-00-0000 & 11-000-262-441-00-0001)

K. Move to approve Troller Electric, LLC, an ESCNJ approved coop vendor contract # ESCNJ 18/19-77, to provide power and lighting renovations for the newly renovated library at Lakewood High School at a cost of $73,965.41 (20-487-400-700-29-2520-050).

L. Move to approve the Lakewood School District to contract with the Lakewood Student Transportation Authority (LSTA) to secure student transportation services for mandated nonpublic students in Lakewood for the 2023/2024 school year, pursuant to the approval of the NJ Department of Education Commissioner issued through the equivalency and waiver process for NJAC 6A:27-9.10(a) and 6A::27-9.13(a). The Lakewood Board of Education will pay the LSTA up to$1,022 per each mandated nonpublic student pursuant to the 2022/2023 Appropriations Act to be verified by the DRTRS and amended once the October 15, 2023 DRTRS is completed. This per student amount is subject to change pursuant to the 2023/2024 Appropriations Act.

M. Approve the District Purchasing Manual for the 2023/2024 school year.

N. Approve the District Standard Operating Procedures for the 2023/2024 school year.

O. Approve David B. Rubin, P.C. Attorney at Law to provide comprehensive legal services for the District's State Monitors at a cost of $180 per hour, not to exceed $5,000. (11-000-230-331-00-0001).

P. Move to approve Magna Legal Services, LLC to attend Board of Education meetings and provide court reporting and transcript services not to exceed $30,000. (11-000-230-340-00-00002).

Q. Move to approve Califon Consultants, LLC to provide annual maintenance of District Seniority lists for the 2023/2024 school year at a cost of $7,500. (11-000-251-340-00-0000).

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the 2023-2024 Student Activities Handbook.

2. Approve the updated 2023-2024 Program of Studies for Lakewood High School.

3. Approve the job description for Department Coordinators (MS & HS).

4. Approve the following staff, on an as needed basis, to teach LMS Summer School from July 3, 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.

    - Anna Livingston - English Language Arts
    - Kathleen Doherty - English Language Arts
    - Benjamin Pivetz – Mathematics
    - Andrea Palermo – Mathematics
    - Darren Lee - Social Studies
    - Quac Tu – Science

5. Approve the following changes to the ESY program:

    - Renee Gualano from part time (board approved on the February 22 board agenda item 14) to full time ESY 2023
    - Rochelle Kleinkaufman from full time (was board approved on the February 22 board agenda item 14) to part time ESY 2023
    - Maura McKenna from full time (was board approved on the February 22 board agenda item 14) to part time ESY 2023
    - Malky Schonbrun to work part time ESY 2023

6. Approve Holly Pietruska to attend the Number Talks training on July 18th and 20th, for a total of 5 hours at a rate of $50.00 per hour, to be paid through budget account #20-487-200-100-29-2520-MTH.

7. Approve Tanya Lees to complete the NJCTL Master of Science in Teaching and Learning Mathematics, beginning July 2023, at a cost of $6,840.00; to be paid through Title II budget account #20-270-200-500-29-2520-000.

8. Approve the following nursing company to provide one to one nursing for public school students for the 2023-2024 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, in applicable with State**

law, provided there are available funds, and shall be aid throughout the 2024-2025 school year." Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
922027	Summit Health Care Inc.	$70.00/hr.- LPN $78.00/hr.- RN	7/1/2023-6/30/2024
936320	Bayada Home Health Care, Inc.	$48.00/hr.- LPN $55.00/hr.- RN	6/1/2023-6/30/2023
936320	Bayada Home Health Care, Inc.	$50.00/hr.- LPN $62.00/hr.- RN	7/1/2023-6/30/2024
926442	Towne Kids, LLC.	$65.00/hr.- LPN $75.00/hr.- RN	9/1/2023-6/30/2024

9. Approve Loving Care Agency d/b/a Aveanna Healthcare to provide substitute nursing services district-wide for the 2023-2024 school year as follows, to be paid through budget account #11-000-217-320-00-0000.

Service	Standard Hourly Rate
RN	$75.00
LPN	$70.00
Transport Nurse RN	$150.00 per trip for RN (up to 2 hours, then 1:1 hourly rate for additional hours)
Transport Nurse LPN*	$135.00 per trip for LPN (up to 2 hours, then 1:1 hourly rate for additional hours)
Skilled Nursing Visit RN & LPN	$100.00 (up to 2 hours, then 1:1 hourly rate for additional hours)
Paraprofessional	$36.00

*Transport Employee: Nursing transportation services consist of an employee riding in a school sponsored vehicle with a single special needs student to accompany the student from home to school and school to home. No other nursing services are provided. Charges for this service will be based on a rate per trip with a maximum of two (2) hours for services rendered by RN or LPN. Services that exceed the initial two hours will be billed at the RN or LPN contract rate.

10. Approve to submit the Bathroom Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms renewal application for the 2023-2024 school year at Piner Elementary School.

11. Approve to submit the Renewal Application for Temporary Instructional Space for the 2023-2024 School Year at Piner Elementary School.

100 Wing
100- Classroom 108 – Classroom
101- Classroom 109 – Classroom

102- Classroom 110 – Classroom
103- Classroom 111 - Classroom
200 Wing
202- Classroom (Catapult) 209 - Classroom
203- Classroom (Spare) 210 - Classroom
208- Classroom 211 – Classroom
300 Wing
301- Computer Room 305 - Classroom
302- Classroom
400 Wing
404- Classroom 411 - Science Room
406- Classroom 413 - Classroom
408- Classroom 415 - Classroom
410- Classroom
500 Wing
518- Art Room

12. Approve to submit the Renewal Application for Temporary Instructional Space for the 2023-2024 School Year Snoezelen Therapy Room at Spruce Street Elementary School.

13. Approve to submit the Renewal Application for Temporary Instructional Space for the 2023-2024 School Year Snoezelen Therapy Room at Lakewood Early Childhood Center.

14. Approve to submit Renewal Application for Change of Use of Educational Space for the 2023-2024 school year at the Lakewood Middle School:

    Room 29 (A/B) Art Studio
    Room 7 (A/B) Home Economics
    Room 3 (A/B) Wood Shop
    Room 2 (A/B) Technology Lab

15. Approve the below correction* from the 3/22/2023 agenda:

    2023 Outdoor Summer Program.

    District Supervisor overseeing the Program: Oscar Orellana, Athletic Director

Clifton Avenue Grade School Camp Site	**Oak Street School Camp Site**	
Site Supervisor: Jon Wudzki	**Site Supervisor: Bill Burnett**	4 hours a day @ $60.00* an hour $7,200.00

16. Approve the following staff member to coordinate and present at the CAGS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* on June 14, 2023, and get reimbursed for two hours at their hourly rate. Paraprofessionals and secretaries will get paid at the rate of $22.50, teachers will get paid at a rate of $45.00 per hour, and administrators will get paid at $80.00 per hour, not to exceed $1,265.00; to be paid through budget account #20-487-200-100-29-2520-ELA.

First and Last Name:	Current position:
Ryan Tjarks	Teacher

17. Approve Dr. Devora Samet to provide two full-day training sessions for the District's Mentoring Program on Classroom Management, Behavior Management, Executive Functioning Skills, and Social Skills Strategies for Difficult Students using the Red Green Behavior Therapy framework. The training sessions will take place in the Fall of 2023; not to exceed $12,000.00; to be paid through budget account #20-487-200-300-29-2520-ELA.

18. Approve ReadBright curricular teacher manuals, student workbooks, handwriting books, dictation books, posters, and other additional materials for the K-1 public school students learning how to read in English for the 2023-2024 school year, not to exceed $158,969.00; to be paid through budget account #20-487-100-600-29-2520-ELA.

19. Approve the following:

    The Lakewood School Based program is one of the stakeholders of the Teen PEP program at Lakewood High School. The students who sign up for the teen PEP class this school year will have a 3 day retreat: September 12, 13 and 14, 2023. On the last day, September 14, the students will do the team building activities and celebrate in nature. The students will go to Patriots Park, 498 Bowman Rd. Jackson, NJ 08527. The students will leave at 7:30 am and will return at 1:30 pm. The School Based program will provide transportation and food for the students, at no cost to the district.

20. Approve Kristie Sussino and Malka Stein to oversee Lakewood High School's Dual Enrollment program, at no cost to the district.

21. Approve the following staff members to coordinate and present at the SSS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* on June 8, 2023, and get reimbursed for two hours at their hourly rate. Paraprofessionals and secretaries will get paid at the rate of $22.50, teachers will get paid at a rate of $45.00 per hour, and administrators will get paid at $80.00 per hour, not exceed $500.00, to be paid through budget account #20-487-200-100-29-2520-ELA.

    - Tracy Paolantonio- admin

- Lizette Antuna- para
- Elsa Mena- teacher
- Carina Kimmel- teacher
- Aimee Kinsella-teacher

22. Approve the purchase Inside the USA student books from Cengage Learning for high school newcomer EELL class, not to exceed $4,700.00; to be paid through budget account #11-190-100-640-15-0015.

23. Approve the purchase Teacher Cadet student books for high school Future Teachers class, not to exceed $500.00, to be paid through budget account #11-190-100-640-15-0015.

24. Approve Martha Mroz and Jessica Kalisa 15 hours each to write Tomorrow's Teachers curriculum and pacing guide at $50.00 an hour (not to exceed $1,500.00); to be paid through budget account #20-487-200-100-29-2520-DST.

25. Approve Antonia deVegh up to 50 hours to write a Middle School Latin curriculum at $50.00 an hour (not to exceed $2,500.00) between July 1 and August 30, 2023, to be paid through budget account #20-487-200-100-29-2520-DST.

26. Approve to create a new pre-Latin course at Lakewood Middle School and purchase pre-Latin student books, not to exceed $700.00, to be paid through budget account #11-190-100-640-15-0015.

27. Approve purchase of Latin textbooks for Lakewood High School, not to exceed $2,000.00, to be paid through budget account #11-190-100-640-15-0015.

28. Approve the renewal of Achieve 3000 student and teacher licenses at LMS for multilingual learners at the cost of $7,510.00, to be paid through Title III, budget account #20-241-100-600-29-2520-000.

29. Approve the renewal of Achieve 3000 student and teacher licenses at LHS for multilingual learners at the cost of $4,535.00, to be paid through Title III, budget account #20-241-100-600-29-2520-000.

30. Approve the purchase of 60 Inside the USA student books for newcomer multilingual learner students at LMS, not to exceed $4,000.00; to be paid through budget account #11-190-100-640-15-0015.

31. Approve the purchase Savvas myWorld Interactive Spanish language Social Studies textbooks for the Newcomer Bilingual class at LHS, not to exceed $10,000.00, to be paid through budget account #11-190-100-640-15-0015.

32. Approve the following teachers to work on preschool curriculum planning at $50.00 an hour, for a maximum of 10 hours each, to work from July 1, 2023-August 31, 2023; to be paid through budget account # 20-487-200-100-29-2520-DST:

- Jillian De Giulio
- Jennifer McCarthy
- Jennifer Mullen
- Laura Choffey
- Lori Babiak
- Marli Heagel
- Pessie Schwartz
- Sima Amsel
- Susan Rindner

33. Approve Nyomi Garcia to join 3-day coaches training by Lishmor, Inc, a partner of Magen Yiladim Child Safety Institute Inc/Magen Yiladim International, to learn their preschool curriculum on abuse awareness and prevention from July 17-25, 2023, at $50.00 an hour, not to exceed 15 hours, to be paid through budget account #11-000-223-104-00-0000.

34. Approve Lexia Learning Systems LLC 1 year term for "Early Childhood" LETRS Participant Materials Bundle (print + license) with face-to-face Professional learning at a total cost of $12,500.00; to be paid through budget account #20-487-200-300-29-2520-DST.

35. Approve Evelyn Schoenfeld to work overtime, on an 'as needed basis', at a rate of $45.00 per hour, under curriculum supervisor's approval, to be paid through budget account #20-487-200-100-29-2520-ADM.

36. ESY (Extended School Year)
Effective: July 3, 2023
Terminating: August 14, 2023
Percentage of Their Annual Salary (Pending Rehire for the 2023-2024 SY)
(This is subject to the LEA Contract)
(*correction from 6/21/23 agenda)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Castaneda	Margieth	Paraprofessional	x		$ 3,412.35
Guadagno	Linda	Paraprofessional	X		$ 5,377.35
Hart	Darrius	Paraprofessional	X		$ 3,532.35
Howard	Byron	Paraprofessional	X		$ 4,766.10
Ingram	Ijhanaya	Paraprofessional	x		$ 4,042.35

Inzelbuch	Atara	Paraprofessional		X (2nd)	$ 1,619.93
Katz	Aviva	Teacher	X		$ 9,606.90
Nieves	Karina	Paraprofessional		X (1st)	$ 1,496.18
Rodriguez	Ravin	Paraprofessional	X		$ 3,633.60
Spiegel	Miriam	Teacher	X		$ 9,306.90

37. 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)
908936	Carmella Quick	7/1/23 - 8/14/23	10 hours/week	$50.00	$3,100.00
929086	Lara Cerami	7/1/23 - 8/14/23	10 hours/week	$50.00	$3,200.00
923762	Carmella Quick	7/1/23 - 8/14/23	10 hours/week	$50.00	$3,100.00

38. 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
Dylan Brown	Teacher	$50.00
Brittany Poloski	Teacher	$50.00
Kelly Matthew	Teacher	$50.00
Jill DeCarlo	Teacher	$50.00

39. 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
Douglas, Brenda	Teacher	X		$11,526.90
Grimes, Sara	Teacher	X		$3,412.35
Kaman, Dana	Teacher		X	$2,253.69
Kirby, Kathleen	Teacher	X		$11,856.90
Sutton, Eevan	Paraprofessional	X		$3,997.35

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

41. Approve the following individuals to provide Home Instruction/Bedside/Supplemental Instruction for the 2023 – 2024 school year, at 50.00 per hour, to be paid through budget account #11-150-100-320-00-0000.

    - Kathryn Bower
    - Rivka Gugenheimer

42. Approve Behavior Therapy Associates to provide behavioral & emotional support for students district wide for the 2023-2024 school year at a rate not to exceed $250,000; to be paid through account #20-487-100-500-29-2520-000.

43. Approve Verbal Behavior Analysts to conduct evaluation services and attend meetings district wide for the 2023-2024 school year at a rate not to exceed $150,000.00, for the 2023-2024 school year to be paid through budget account #20-487-100-500-29-2520-000.

44. Approve the following individuals to provide Home Instruction for the 2023 – 2024 school year, at $50.00 per hour, to be paid through budget account #11-150-100-101-00-0000. (Correction from Board Agenda 6.21.23)

Robin	Appelbaum	Dual
Anupa	Aryal	General Education
Kelsey	Baron	General Education

Elizabeth	Barone	General Education
Kathy	Bower	Special Education
Samantha	Brower	Dual
Lara	Cerami	Dual
Rondalyn	Correia	General Education
Sheila	Darnowski	General Education
Jessica	Dean	General Education
Michael	Dorsi	Dual
Brenda	Douglas	Special Education
Shannon	Downey	General Education
Kelly	Dugan	General Education
Joanna	Francese	Dual
Allison	Fusco	Dual
Rivka	Gugenheimer	Dual
Michael	Hadley	General Education
Melanie	Haines	General Education
Kathleen	Kirby	Special Education
Rachel	Klein	General Education
Tanya	Lees	Dual
Iryna	Magbanua	Dual
Jana	Moore	General Education
Carmella	Quick	Dual
Jamie	Reale	Special Education
Estera	Singer	Special Education
Krista	Smith	Dual
Jason	Storch	Special Education
Valerie	Truisi	General Education

45. Approve Kirby Jones to provide Behavioral Coaching support to staff, students and administrators for the 2023-2024 school year. The goal of the Behavioral Coaching Support is to support learning and social emotional development for students, at a cost of $1,500.00 per a day not to exceed $45,000.00 to be paid through account #20-250-200-300-29-2520-CEI (Correction from Board Agenda 6.21.23)

46. Approve Kirby Jones to provide Behavioral Coaching support to staff, students and administrators for the 2022-2023 school year. The goal of the Behavioral Coaching Support is to support learning and social emotional development for students, at a cost of $1,500.00 per a day not to exceed $3,000.00; to be paid through account #20-250-200-300-29-2520-CEI.

47. Approve the following staff for after-school duty for ESY. $50.00 an hour for Certificated Staff - up to 10 hours per week for work completed after contractual hours. $25.00 an hour for Non-certificated Staff - up to 10 hours per week for work completed before or after contractual hours; to be paid through budget account #11-000-270-107-002-001. Additional hours to be approved by the building administrator and/or supervisor based on the ESY needs.

Janet	Wood	Paraprofessional

48. Approve Brighten Learning dba the Language Express to provide professional development workshops during summer 2023 and Fall 2023 at a rate not to exceed $11,000.00 to be paid through Account #20-487-200-300-29-2520-SPE. (Correction from 6.21.23)

49. 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 50 hours per staff member, to be paid through account#20-487-200-100-29-2520 SPE.

    - Brenda Douglas

50. Approve Kristie Sussino, Perkins Administrator for the 2023-2024 school year, after contractual hours, not to exceed 150 hours at $80.00 per hour; to be paid through budget account #20-360-200-104-03-0000.

51. Approve the following LECC employees for AM and/or PM ESY bus duty during the summer of 2023, at a rate of $50.00/hour for teachers and $25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon actual time to the minute worked, to be paid through budget account #11-000-270-107-00-2001.

NAME	**AM**	**PM**
Eileen Romano	Yes	Yes
Tyler Frattellone	Yes	Yes
Irene Brooks	Yes	Yes

Maryellen Brown	Yes	No
Marli Heagele	Yes	Yes
Winnifred Braun	Yes	Yes
Carole Stevenson	Yes	No
Dawn Araneo	Yes	Yes
Brocha Greenberg	No	Yes
Miriam (Zeldy) Spiegel	Yes	Yes

52. Approve the submission of the Perkins V Local Application Grant, "Strengthening Career and Technical Education for the 21st Century Act" for the 2023-24 school year with an allocation of $611,492.00.

53. Approve the submission of the IDEA application for Fiscal Year 2024.

54. Approve and accept IDEA FY2024 funds:

- Basic Public- $1,438,168.00
- PK Public- $219,057.00
- Basic NP- $8,983,099.00
- PK NP- $185,865.00

55. 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	COPYWRITE	
Devorah himy	Link It Book	9780997269802	Language Builders Inc	2020	
HM	Math Reteach Wkbk Lvl 3	9780618104895	BP Print Group	2020	
HM	Math Practice Wkbk Lvl 3	9780618104826	BP Print Group	2020	

James Flood	Macmillan Mcgraw Hill Reading Book 2	9780021911486	Macmillan/Mcgraw Hill	2005	
James Flood	Macmillan Mcgraw Hill Reading Book 1	9780021911479	Macmillan/Mcgraw Hill	2005	
Mcgraw Hill education	My Math	9780021170739	Mcgraw Hill Education	2013	Student
Harcourt Family Learning	Spelling Skills	9781411403833	Flash Kids	February 7, 2005	For Grades 3rd-6th
Mcgraw Hill	My Math Grade K	9780021170685	Mcgraw Hill Education	2013	Student
Mcgraw Hill	My Math Grade 1	9780021170692	Mcgraw Hill Education	2013	Student
Mcgraw Hill	My Math Grade 2	9780021170708	Mcgraw Hill Education	2013	Student
Mcgraw Hill	My Math Grade 3	9780021170715	Mcgraw Hill Education	2013	Student
Shakespeare	Julius Caesar	9781930592254	Textword Press	2020	Standard
unknown	Go Math! Student Edition Volume 1 Grade 4	9780544432772	Houghton Mifflin Harcourt	2015	
unknown	Go Math! Student Edition Volume 1 Grade 5	9780544432796	Houghton Mifflin Harcourt	2015	
unknown	Go Math! Student Edition Volume 2 Grade 5	9780544432802	Houhgton Mifflin Harcourt	2015	
unknown	Go Math! Student Edition Volume 1 Grade 2	9780544432734	Houghton Mifflin Harcourt	2015	
Stern	World Of Litercacy - Level 6	9781948241335	Achievements	2022	1
Zaner Bloser	Spelling Connections	9781453117248	Zaner Bloser	2016	
Zaner Bloser	Spelling Connections	9781453117262	Zaner Bloser	2016	

Mcgraw hill	Reading Wonders Your Turn Practice Book Grade 2	9780021188673	Mcgraw Hill	2014	
Mcgraw Hill education	My Math National Student Edition Package Grade 4	9780021170722	Mcgraw Hill	2013	Student
HMH	Go Math Grade 6	9780544432819	Hmh	2015	Student
HMH	Go Math Grade 7	9781328761064	Hmh	2018	Student Interactive
HMH	Go Math Grade 8	9781328761071	Hmh	2018	Student Interactive Worktext
McDougal Littell	Middle School Math Course 3 Textbook	9780618250004	Mcdougal Littell	2002	
Chan Gorelick	Empowered Math Pre K	9781941856642	Chana Gorelick	2022	
McDougal Littell	Creating America	9780618376902	Mcdougal Littell	2002	
McDougal Littell Middle School Math Course 3	Mcdougal Littell	9780618250004	Mcdougal Littell	2004	
Sandra Adams	Wordly Wise 3000 Book 7	9780838828380	Sandra Adams And Kenneth Hodkinson	2012	
Flash Kids/ Harcourt	Spelling Skills Grade 3	9781411403840	Sterling Publishing Co., Inc.	2005	
Flash KIds/ Harcourt	Spelling Skills Grade 4	9781411403857	Sterling Publishing Co., Inc.	2005	
Flash Kids/ Harcourt	Spelling Skills Grade 5	9781411403864	Sterling Publishing Co., Inc.	2005	
Flash Kids/ Harcourt	Spelling Skills Grade 6	9781411403871	Sterling Publishing Co., Inc.	2005	
CL Gorelick	Empowered	9781941856642	Empowered / Chana Gorelick	2022	1st
Learning without Tears	Cursive Handwriting	9781934825648	Learning Without Tears	2013	Student
Learning	Handwriting	9781934825624	Learning Without	2013	Student

Without tears	Without Tears Prining Power Grade 2		Tears		
Scott Foresman	Reading 2000 Practice Bool	9780673611147	Scott Foresman	2000	Student
James Flood	Macmillan Mcgraw-Hill Reading	9780021885701	Macmillan/ Mcgraw-Hill	2003 and 2001	
PRENTICE HALL	Prentice Hall Math Course 1 Study Guide And Practice Workbook 2004c	9780131254558	Prentice Hall	2003	
Hodkinson, Kenneth; Adams, Sandra	Wordly Wise 3000 : Systematic Academic Vocabulary Development, Book 3	9780838876039	Educators Pub Svc Inc	2012	
Chaya Shoshie Cweiber	Teacher's Guide For The Icount Method® Level Pink Math Book, Expanded Edition	978-1-948-736-15-2	Icount Method LLC	2017	
C.L. Gorelick	Grade 1 Empowered Mathematics Student Edition	978-1-941856-63-5	C. L. Gorelick	2020	
C. L. Gorelick	Penmanship Phonics	978-0-9888658-5-3	C. L. Gorelick	2013	
C. L. Gorelick	Proud Penmanship	978-0-9888658-9-1	C. L. Gorelick	2021	
Flash Kids	Spelling Skills	978-1411403840	Flash Kids	2005	
Flash Kids	Spelling Skills	978-1411403857	Flash Kids	2005	
Rivka Resnik	Living Smarter	978¬1¬948241¬28¬1	Achievements	2022	
Flask Kids	Spelling Skills Grade 5	978-1411403864	Flash Kids	2005	

Flash Kids	Spelling Skills Grade 6	978-1411403871	Flash Kids	2005	
Houghton Mifflin Harcourt	United States History: Civil War To The Present	9780544669017	Houghton Mifflin Harcourt	2018	
william H. sadlier	Progress In Mathematics	9780821536032	Sadlier Oxford	unknown	
WIlliam H. Sadlier	Progress In Mathematics	9780821536025	Sadlier Oxford	unknown	
William H. Sadlier	Progress In Mathematics	9780821536018	Sadlier Oxford	unknown	
Lighthouse Curriculum	Lighthouse Math Level D	978-1-955773-03-4	Lighthouse Resources	2021	
Spectrum	Spectrum Spelling Book	9781483811765	Spectrum	August 15, 2014	
n/a	North American Cambridge Latin Course Unit 1 Student's Book 5th Edition	978-1107070936	Cambridge University Press	2015	
Deborah J Short	Inside The USA	9780357578452	National Geographic Cengage	2022	
Scott Foresman	Scott Foresman Addison Wesley Math 2005	9780328117109	Scott Foresman	2004	
Miller and Levine	Miller & Levine Biology	978-0133687125	Prentice Hall	2010	
Randall I. Charles and Judith C. Branch-Boyd	Prentice Hall Mathematics Course 2	9780132031585	Prentice Hall	2004	
Z. Strulovic	People And Places	9780977780204	Palm Tree Publishing	2009	
n/a	Myworld Interactive	9781418304645	Savvas	2019	
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	The Educational Arena	2023	
Chava Wasserman	Hebrew Grammar Book - Volume 1	9780578026473	Chavayas Hadikduk Publications	2023	
Chava Wasserman	Hebrew Grammar Book - Volume 2	9780615241166	Chavayas Hadikduk Publications	2023	
Resnick	Fundamentals Of Writing Level 1	9781948241113	Achievements	2020	

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

SCHOOL	VENDOR	DESCRIPTION	AMOUNT	GRANT	ACCOUNT
Nesivos Hatorah 655 Princeton Ave	MOBILEASE	INSTALL 3 PODS ON PROPERTY	$120,150.00	192/193	20-505-400-720-16-0000-Install 20-505-200-441-16-0000- Rent

57. Approve the renewal of internet service and network from Lightpath for the 2022-2023 school year, effective 7/1/2023 through 6/30/2024, at a cost of $80,400.00 ($6,700.00 per month); to be paid through budget account #11-000-230-530-15-0015.

58. Approve the revised cost (additional $5,000.00) of the consulting support agreement for the enterprise network for the 2023-2024 school year, effective July 1, 2023 through June 30, 2024; to be paid through budge account #11-000-252-500-00-0000.

59. Approve the renewal of our monthly lease of equipment for the district for the 2023-2024 school year, effective July 1 2023 through June 30, 2024 from Xerox Corporation at a cost of $9,091.82 a month; to be paid through each location's budget account. (Correction to the 6/21/2023 agenda)

60. Approve the renewal of VOIP services which includes FCC Telecommunication fees and charges for the service period of July 1, 2023 through June 30, 2024 at an estimated cost of $10,700.00 monthly to be paid through budget account #11-000-230-530-15-0015.

61. Approve installation of Nyquist Public Address system to be installed by Coskey Electronic Systems Inc. at Lakewood High School costs totaling $85,502.48; to be paid through budget account #12-000-400-732-03-0003 and #12-000-400-390-03-0003.

62. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-0001.

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

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
909878	Freehold Regional BOE	$3,918.00 monthly		6 months	OHI/MKV	$23,508.04	01/03/2023-06/21/2023

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

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
941523	Howell Twp	$2,188.00 ESY; $2,534.20 per month		10	MKV	$27,530.00	07/05/2023-06/30/2024
921802	Howell Twp	$2,669.10 per month		10	MKV	$26,691.00	07/05/2023-06/30/2024

64. 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
907786	Children's Center of Monmouth County	$357.16 per day	$175.00 per day	214 days	AUT	$113,882.24	07/10/2023-06/30/2024
907989	Collier	$365.00 per day		210 days	MD	$76,650.00	07/05/2023-06/30/2024
932858	Collier	$365.00 per day		180 days	MD	$65,700.00	09/06/2023-06/30/2024
918678	Collier	$365.00 per day		210 days	LLD	$76,650.00	07/05/2023-06/30/2024
909963	Collier	$365.00 per day		180 days	MD	$65,700.00	09/06/2023-06/30/2024
912688	Collier	$365.00 per day		210 days	LLD	$76,650.00	07/05/2023-06/30/2024
908359	Collier	$365.00 per day		210 days	LLD	$76,650.00	07/05/2023-06/30/2024
909896	Collier	$365.00 per day		180 days	MD	$65,700.00	09/06/2023-06/30/2024
933024	Collier	$365.00 per day		210 days	LLD	$76,650.00	07/05/2023-06/30/2024
922470	Collier	$365.00 per day		180 days	MD	$65,700.00	09/06/2023-06/30/2024
225405	Alpha School	$401.50 per day	$165.00 per day	210 days	AUT	$118,965.00	07/05/2023-06/30/2024
913519	Alpha School	$401.50 per day		210 days	MD	$84,315.00	07/05/2023-06/30/2024
909483	Alpha School	$401.50 per day	$165.00 per day	210 days	MD	$118,965.00	07/05/2023-06/30/2024
941793	Alpha School	$401.50 per day	$165.00 per day	210 days	AUT	$118,965.00	07/05/2023-06/30/2024
928930	Alpha School	$401.50 per day	$165.00 per day	210 days	MD	$118,965.00	07/05/2023-06/30/2024
906413	Alpha School	$401.50 per day	$165.00 per day	210 days	MD	$118,965.00	07/05/2023-06/30/2024

933591	Alpha School	$401.50 per day	$165.00 per day	210 days	MD	$118,965.00	07/05/2023-06/30/2024
938704	Harbor School	$393.07 per day	$171.00 per day	210 days	MD	$118,454.70	07/05/2023-06/30/2024
938832	Harbor School	$393.07 per day	$171.00 per day	210 days	MD	$118,454.70	07/05/2023-06/30/2024
215358	Harbor School	$393.07 per day	$171.00 per day	210 days	MD	$118,454.70	07/05/2023-06/30/2024
906972	Rugby School	$398.30 per day		217 days	MD	$86,431.10	07/06/2023-06/30/2024
941559	SCHI	$610.19 per day	$180.00 per day	210 days	PSD	$165,939.90	07/03/2023-06/30/2024
941147	SCHI	$610.19 per day	$180.00 per day	210 days	PSD	$165,939.90	07/03/2023-06/30/2024
941265	SCHI	$610.19 per day		210 days	PSD	$128,139.90	07/03/2023-06/30/2024
909465	SCHI	$610.19 per day	$180.00 per day	210 days	AUT	$165,939.90	07/03/2023-06/30/2024
939511	SCHI	$610.19 per day	$180.00 per day	207 days	PSD	$163,569.33	07/06/2023-06/30/2024
940984	SCHI	$610.19 per day		210 days	PSD	$128,139.90	07/03/2023-06/30/2024
941206	SCHI	$610.19 per day	$180.00 per day	210 days	PSD	$165,939.90	07/03/2023-06/30/2024
940690	SCHI	$610.19 per day		210 days	PSD	$128,139.90	07/03/2023-06/30/2024
923904	SCHI	$610.19 per day	$180.00 per day	180 days	AUT	$142,234.20	09/01/2023-06/30/2024
940448	SCHI	$610.19 per day		210 days	PSD	$128,139.90	07/03/2023-06/30/2024
941295	SCHI	$610.19 per day		210 days	PSD	$128,139.90	07/03/2023-06/30/2024
941567	SCHI	$610.19 per day	$180.00 per day	210 days	PSD	$165,939.90	07/03/2023-06/30/2024

65. 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
918475	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024

934001	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
921354	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
915105	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
936320	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
920311	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
932002	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
907241	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
909113	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
932023	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
911014	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
933656	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
933505	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
908223	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
920251	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
927530	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
155317	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
930657	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
195328	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
924238	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
912776	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
907325	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
915774	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024

909587	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
938974	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
912512	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
908521	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
920934	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
924244	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
929923	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
923021	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
907362	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
905718	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
917921	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
921274	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
939403	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
931542	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
912152	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
925452	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
923912	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
926099	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
922686	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
909571	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
938003	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
913355	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024

930577	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024
932139	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2023-06/30/2024

66. Approve the following service fees for Adam Krass of Adam Krass Consulting LLC for the 2023-2024 school year to be paid through budget account #11-000-219-390-13-0000; not to exceed $26,000.00: (Correction from 6.21.23 Board Agenda)

Assistive Technology Service Fee	**Fee**
A. Assistive Technology Evaluation (learning supports, physical access)	$1,500
B. Combined Assistive Technology(AT)/Augmentative and Alternative Communication (AAC) Evaluation (with licensed speech language pathologist co-evaluator)	$3,000
C. Assistive Technology Services (training, set up, integration support) (2 hour minimum/day)	$220/hour
D. Augmentative and Alternative Communication (AAC) Services (training, Setup, speech and language support) (provided by licensed speech language pathologist) (2 hour minimum/day)	$250/hour
E. Assistive Technology Workshops/Professional Development Training	
a. Half Day	$1,000
b. Full Day	$1,500

67. Approval Kathleen Kelly to attend "School Psychological Evaluations for Students who are Deaf or Hard of Hearing" on August 16, 2023 between 9:00 -12:00 pm at The Learning Resource Center in Trenton, NJ, at no cost to the district.

68. Approve Lisa Spano/MG Behavioral Consulting, LLC to complete educational, program evaluations and/or attend CST meetings for the 2023-2024 school year at a rate of $275.00 /hr to conduct evaluation services; not including mileage, not to exceed $27,500.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

69. Approve the following Child Study Team members & Social Workers to work on an hourly 'as needed basis' at the rate of $50.00 per hour or at a rate of $300 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2023 - 2024 school year; to be paid through budget account #11-000-219-104-13-0013.

Bell, Laura	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	Wieczerzak, Heidi
Jacobs, Miriam	Pressimone, Yanna	Wisniewski, Elizabeth
Kaznowski, Jennifer	Rosenberg, Yocheved	Wilson, Nicole
Kelly, Kathleen	Schorr, Leah	Zentman, Chana

70. Approve Bilingual Therapies, d/b/a of New Direction Solutions LLC to complete bilingual evaluations at a rate of $600.00, to attend CST meetings at a rate of $125.00 per hour for the 2022-2023 school year; 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.

71. Approve renewal of the contract with rSchool Today for scheduling all High School & Middle School activities at a cost of $595.25 for the 2023 - 2024 school year to be paid from budget account #11-402-100-500-00-0000.

72. Approve renewal of HUDL Game Scouting program for Football for the 2023 - 2024 School Year at a cost not to exceed $1,000.00 to be paid from budget account #11-402-100-500-00-0000.

73. Approve Nickerson Corporation for providing and installation of Single Mat Lifter in the High School Gym for $47,750.00 to be paid through budget account #11-402-100-800-15-0000.

74. Rescind Fall Coaching Position due to her resignation from the School District.

Baron	Kelsey	Cheerleading	Asst. Coach	IV	3	$5,098.00

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

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	$60.00	Varsity	$105.00	Varsity & Sub-Varsity	One Per Event
Announcer	$45.00	Sub-Varsity	$90.00	Two Sub-Varsity	One Per Event

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

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS
Football
Field Hockey
Girls Volleyball
Boys & Girls Soccer

WINTER SPORTS
Boys & Girls Basketball
Wrestling

SPRING SPORTS
Boys & Girls Track and Field
Boys Volleyball
Softball
Baseball

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

Event Worker	Event Worker
Cherboni, Ray	Solla, Gregory
Dowling, Christine	
Mastrangeli, Ralph	

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

76. Approve the following placements for the SUMMER 2023 semester for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Valenta	Olivia	Lehigh University	LMS	*7/13/2023-8/14/2023

*20 hours of observation only

77. Approve the related services mandate conversion chart to change OT, PT and Speech Therapy mandates from weekly to yearly to allow for more flexibility and accuracy in the provision of said services.

Mandate Weekly		Mandate Yearly
Once times a week	→	26 times a year
Two times a week	→	51 times a year
Three times a week	→	76 times a year
Four times a week	→	101 times a year
ESY one time a week	→	5 times in ESY
ESY twice a week	→	11 times in ESY
ESY three times a week	→	17 times in ESY
Monthly Consult	→	9 times a year
Bi Monthly Consult	→	18 times a year
Weekly Consult	→	26 times a year

"Related services to be provided according to the school calendar and may be affected by field trips, school programs, state testing, inclement weather and the therapy schedule which allows for scheduling and paperwork time in the beginning and end of

the school year. Therapy sessions missed due to student absences may not be made up and therefore may not meet the yearly mandate. The IEP yearly mandate will be prorated and provided during the IEP year and not per segment dates and ESY."

78. Approve Lakewood Community Services Corporation (LCSC) to obtain NJ State licensure to provide School Based Outpatient Mental Health Services to students and their families at the Lakewood Early Childhood Center (LECC) and Ella G. Clarke School (EGCS), at no cost to the district.

79. Approve Lakewood Community Services Corporation (LCSC) to provide School Based Therapy to students and their families at any nonpublic school in Lakewood who requests such services, at no cost to the district or nonpublic school.

80. Approve Kathryn Bower to support and coordinate with the ESY/DLM Coordinator of the ESY program for the 2022-2023 school year at a rate of $45.00/hour not to exceed $500.00; to be paid through budget account #11-000-219-390-13-0000.

81. Approve Sandra Newcomb, Teacher of the Visually Impaired to complete visual educational evaluations at a rate of $1,200.00 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 account #11-000-219-320-00-0000/11-000-219-390-13-0000.

82. Approve Maura Mckenna to provide additional PT evaluations for ESY 2023 and the 2023-2024 school year as needed at a rate of $300.00 per evaluation; not to exceed $5,000.00, to be paid through budget account #11-000-216-320-00-0000.

83. Approve the following staff to attend training course session on July 10 "Supporting students Social Emotional Needs" for the 2023-2024 school year; to be paid through budget account #20-487-200-100-29-2520.

    Certified Staff: $50.00 per hour if attending professional development remotely
    Non-Certified Staff: $25.00 per hour if attending professional development remotely
    Administrators: $80.00 per hour

Anne	Caplan	2 hours
Kyna	Darrow-Barr	2 hours
Naomi	Derhy	2 hours
Abigail	Ehrenreich	2 hours
Ruchama	Gibber	2 hours
Karen	Gruen	2 hours
Cristina	Jackson	2 hours

Rochelle	Kleinkaufman	2 hours
Chaya	Kramer	2 hours
Sharon	Lane	2 hours
Brianna	Marchlewski	2 hours
Jessica	Matthews	2 hours
Maura	McKenna	2 hours
Chana	Plotnik	2 hours
Chelsea	Saito	2 hours
Malky	Schonbrun	2 hours
Faye	Silberstein	2 hours
Soroh	Taplin	2 hours
Stacey	Valenti	2 hours
Cheryl	Vito	2 hours
Adina	Weisz	2 hours

84. Approve the following LECC secretaries for overtime from July 12, 2023 until June 30, 2024 at their contractual rate, not to exceed 5 hours per week each; to be paid through budget account #11-000-240-105-11-0011.

- Margaret Hooper
- Pietrina Maure
- Jeanette Rodriguez

85. Approve Pietrina Maure, LECC- Campus 1 secretary, to work 20 hours of overtime at her contractual rate from July 1, 2023 – July 11, 2023; to be paid through budget account #11-000-240-105-11-0011.

86. Approve Jeanette Rodriguez, LECC- Campus 3 secretary, to work 12 hours of overtime at her contractual rate from July 1, 2023 – July 11, 2023; to be paid through budget account #11-000-240-105-11-0011.

87. Approve Margaret Hooper, LECC- Campus 2 secretary, to work 15 hours of overtime at her contractual rate from July 1, 2023 - July 11, 2023; to be paid through budget account #11-000-240-105-11-0011.

88. Approve the proposal from Troller Electric LLC and purchase of flat panel 2x4 lighting for the LHS Library Renovation for a total of $73,965.41; to be paid through budget account #20-487-400-720-29-2520-050.

89. **READ-IN**- by Kevin Campbell, Assistant Business Administrator/Board Secretary: Approve the following Principals/Supervisors/Superintendent to complete the Harvard Management and Leadership Course called Leading People (online0 the course must be completed by November of 2023); at a cost of $499.00 per Administrator; not to exceed $6,000.00; to be paid through Title II Funds budget account #20-270-200-500-29-2520-000.

- Richard Goldstein
- Deborah Mazzeo
- Ebony Rivera
- Jessica Ring
- Joseph Schroepfer
- Aleida Salguero
- Heni Moses
- Sara Garfunkel
- Marisa Moses
- Marcy Marshall
- Laura A. Winters

IMPORTANT INFORMATION:

Fire Drill Report – June 2023
Security Drill Report – June 2023
HIB Report – June 2023

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. WATSON, Amy
   Teacher: ICS Kindergarten- PINER
   Effective: June 30, 2023

2. CARMEL, Lindsay
   Teacher: PK- PINER
   Effective: June 30, 2023

3. ZAZA, Lauren
   Teacher: Special Education- CAGS
   Effective: June 30, 2023

4. KELLY, Joseph

Teacher: Health & Physical Education- LECC/PINER
Effective: June 30, 2023

5. JOSKO, Devyn
   Teacher: History- LHS
   Effective: July 1, 2023

6. FODOR, Andrew
   Teacher: Band- LMS
   Effective: July 7, 2023

7. MOSES, Marisa
   Teacher: Math Gifted and Talented- CAGS (This Position Only)
   Effective: July 16, 2023

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. CRENSHAW, Katrina
   Teacher-Piners
   Bonding-FMLA-Unpaid
   Effective: September 11th, 2023
   Returning: December 4th, 2023
   (Pending attendance data)

2. MCNEILL, Maria
   Social Worker-CST
   Maternity-Sick (20 days) –Paid
   Effective: September 26th, 2023
   Terminating: October 24th, 2023
   Maternity-FMLA-Unpaid
   Effective: October 25th, 2023
   Terminating: January 24th, 2023
   Maternity-FMLA-Unpaid
   Effective: January 25th, 2024
   Returning: April 2nd, 2023
   (Pending attendance data)

3. POLLAK, Ahuva
   Teacher-LECC
   Maternity- FMLA-Unpaid

Effective: September 4th, 2023
Returning: November 25th, 2023
(Pending attendance data)

4. ROSENBLATT, Rivkah
   Teacher-LECC
   Bonding-NJFLA-Unpaid
   Effective: September 6th, 2023
   Returning: November 30th, 2023
   (Pending attendance data)

5. SPIEGEL, Chana
   Teacher-LECC
   Maternity-FMLA-Unpaid
   Effective: June 19th, 2023
   Terminating: June 22nd, 2023
   (Pending attendance data)

6. WILSON, Natasha
   Teacher-SSS
   Medical- Sick (29 days)-Paid
   Effective: September 1st, 2023
   Returning: October 16th, 2023 (Pending doctor's release)
   (Pending attendance data)

e. Transfers

1. MULCAHEY, Gina

From:	Physical Education Teacher- PINER/LECC
To:	Physical Education Teacher- SPRUCE
Effective:	September 1, 2023
Terminating:	June 30, 2024

(Replacement for J. Kelly- Resigned)
(Budget Account #15-120-100-101-07-0007)

2. HAMMOND, Devora

From:	School Psychologist Child Study Team- CAGS
To:	School Psychologist Child Study Team- SPRUCE/OOD
Effective:	July 1, 2023
Terminating:	June 30, 2024

(Replacement for R. Wehl- Transferred)
(Budget Account #11-000-219-104-13-0013)

3. BERMAN, Blima

From: Kindergarten ICR Teacher- SPRUCE
To: Kindergarten ICR Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for A. Watson- Resigned)
(Budget Account #15-213-100-101-10-0010)

4. GARCES, Margarita
From: Computer Teacher- EGCS/CAGS
To: Preschool Interventionist - LECC
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

5. HUGGINS-DICKEY, Gay
From: Computer Literacy Teacher- LHS
To: Computer Teacher- EGCS/CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for M. Garces- Reassigned)
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

6. CINMAN, Nicole
From: Band & Orchestra Teacher- LECC
To: Band & Orchestra Teacher- EGCS/CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for A. Fodor- Resigned)
(Budget Account #15-120-100-101-05-0005 & #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

7. KRONGLAS, Caroline
From: Speech Therapist
To: Speech Therapist/Integrated Therapy Coordinator
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: $76,046.00
(Budget Account #11-000-216-100-15-0000)

8. GRUEIRO, Judy
From: Special Education Self-Contained Teacher- SPRUCE
To: Special Education Self-Contained Teacher- CAGS

Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for L. Zaza- Resigned)
(Budget Account #15-204-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *PALACIO, Alexander
Teacher: Science Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 15, BA- $64,846.00
(Replacement for G. Dunn- Resigned)
(Budget Account #15-140-100-101-03-0003)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

2. *GEWIRTZ, Rachelle
Related Services: Bilingual Speech Evaluator
Effective: September 1, 2023
Terminating: June 30, 2023
Salary: Step 26- $89,446.00
(Budget Account #11-000-216-100-15-0000)

3. *Twerdak, Kimberly
Teacher: 6th Grade ICR Special Education Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, BA- $60,546.00
(Replacement for Employee #8286)
(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)

4. *Gonzalez, Lindsay
Child Study Team: Social Worker- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 19, MA- $74,046.00

(Replacement for A. Wulfekotte- Resigned)
(Budget Account #11-000-219-104-13-0013)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

5. *FINE, Yehudis
   Teacher: PK ICR Special Education Teacher- LECC, Campus 1
   Effective: July 1, 2023
   Terminating: June 30, 2024
   Salary: Step 5, MA*- $61,546.00
   (Replacement for M. Goldbaum- Resigned)
   (Budget Account #11-216-100-101-15-0015)
   (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
   (*Correction from the 6/21/2023 agenda)

6. *DUNN, Joellen
   Teacher: Biology Teacher- LHS
   Effective: September 1, 2023
   Terminating: June 30, 2024
   Salary: Step 17, MA+30*- $72,846.00
   (Replacement for Employee #8480)
   (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)
   (*Correction from the 6/21/2023 Agenda)

7. *BOSCO, Jesse
   Teacher: ELA Teacher- LHS
   Effective: September 1, 2023
   Terminating: June 30, 2024
   Salary: Step 10, MA- $64,046.00
   (Replacement for Employee #8703)
   (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)

8. *PAOLANTONIO, Joseph
   Teacher: Social Studies Teacher- LHS
   Effective: September 1, 2023
   Terminating: June 30, 2024
   Salary: Step 10, BA- $60,546.00
   (Replacement for D. Josko- Resigned)
   (Budget Account #15-140-100-101-03-0003)
   (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

9. *HEIMAN, Breindy
   Related Services: Speech Therapist
   Effective: September 1, 2023
   Terminating: June 30, 2024
   Salary: MA, Step 18- $72,346.00
   (New Position based on Legislative Audit)
   (Budget Account #11-000-216-100-15-0000)
   (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

10. *MARMELSTEIN, Carla
    Child Study Team: Social Worker- LHS
    Effective: September 1, 2023
    Terminating: June 30, 2024
    Salary: Step 26, MA- $89,446.00*
    (New Position)
    (CCEIS Account #20-250-200-100-29-2520)
    (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
    (*Correction from 4/26/23 agenda)

11. *MOSES, Marisa
    Teacher: Early Childhood Supervisor, Campus 2 (onsite)
    Effective: July 17, 2023
    Terminating: June 30, 2024
    Salary: Step 2, LAA, Supervisor- $111,853.00
    (Replacement for Employee #7069)

(Budget Account #11-000-221-102-00-0000)

12. *DESANTIS, Victoria
    Teacher: 1st Grade Special Education ICR- SPRUCE
    Effective: September 1, 2023
    Terminating: June 30, 2024
    Salary: Step 8, MA- $63,346.00
    (Replacement for B. Berman- Transferred)
    (Budget Account #15-120-100-101-07-0007)
    (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. *ELIAS, Victoria
    Teacher: 1st Grade Special Education ICR- SPRUCE
    Effective: September 1, 2023
    Terminating: June 30, 2024
    Salary: Step 8, MA- $63,346.00
    (Replacement for J. Grueiro- Transferred)
    (Budget Account #15-120-100-101-07-0007)
    (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)

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- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. LEE, Kristine
   Business Office: CPA/SEMI Coordinator
   Effective: August 28, 2023

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. GALLO, Gerard
   Security-District
   Caregiver-Sick (37 days)-Paid
   Effective: July 10th, 2023
   Returning: September 6th, 2023
   (Pending attendance data)

2. MCDERMOTT, Tricia
   Secretary- BOE
   Medical- Sick (9 days)-Paid
   Effective: February 21st, 2023
   Returned: March 6th, 2023 (per doctor's release)

3. MERCOLINO, Denise
   Secretary – CST/OSS
   Medical – FMLA- Unpaid
   Effective: June 26th, 2023
   Returning: July 15th, 2023 (Pending doctor's release)
   (Pending attendance data)

4. PARKS, Trena
   Para-LMS
   Caregiver- Sick (3.5 days) & Personal (2 days)-Paid
   Effective: April 27th, 2023
   Terminating: May 4th, 2023
   Caregiver- PEAD (3 days)-Paid minus sub
   Effective: May 4th, 2023
   Terminating: May 9th, 2023
   Caregiver – NJFLA –Unpaid
   Effective: May 9th, 2023
   Terminating: June 22nd, 2023
   (Pending attendance data)
   (Extending, Board approved 5/8/23)

5. RODRIGUEZ, Adrianna
   Secretary-Piners
   Maternity-FMLA-Unpaid
   Effective: June 19th, 2023

Terminating: June 30th, 2023
(Pending attendance data)

e. Transfers

1. HOOPER, Margaret
   From: Secretary – PINER
   To: Administrative Secretary*-LECC Campus 2
   Effective: July 1, 2023
   Terminating: June 30, 2024
   Salary: Step 17, $40,343.00
   (District Wide Grade Relocation)
   (Budget Account #15-000-240-105-10-0010)
   (NO ADDITIONAL COST TO THE DISTRICT)
   (*Correction from 6/21/23 agenda)

2. WHATTON, Colleen
   From: 1:1 Paraprofessional- LMS
   To: 1:1 Paraprofessional- LHS
   Effective: September 1, 2023
   Terminating: June 30, 2024
   (Transferring with assigned student)
   (Budget Account #15-190-100-106-03-0003)
   (NO ADDITIONAL COST TO THE DISTRICT)

3. CRUMP, Yaquelin
   From: 1:1 Paraprofessional- LMS
   To: 1:1 Paraprofessional- LHS
   Effective: September 1, 2023
   Terminating: June 30, 2024
   (Transferring with assigned student)
   (Budget Account #15-190-100-106-03-0003)
   (NO ADDITIONAL COST TO THE DISTRICT)

4. LACORTE, Diane
   From: CST Secretary- LECC/PINER
   To: SEMI Coordinator- District Office/Business Office
   Effective: July 17, 2023
   Terminating: June 30, 2024
   Salary: $52,000.00
   (Budget Account #11-000-251-100-00-0000)

f. Appointments

1. *VAZQUEZ, Wanda
   Paraprofessional: 1:1- LECC, Campus 2 (Student #934243)
   Effective: September 1, 2023
   Terminating: June 30, 2024
   Salary: Step 22, 90 Credits- $33,974.00
   (Replacement for Employee #8310)
   (Budget Account #11-000-217-106-08-0015)
   (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

2. *MUSA, Cristina
   Child Study Team: CST Secretary - Preschool Intake
   Effective: August 7, 2023
   Terminating: June 30, 2024
   Salary: Step 22, $46,572.00
   (Replacement for K. Brooks- Resigned)
   (Budget Account #11-000-219-105-13-0013)
   (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. *STAFFORDSMITH, Mackenzie
   Paraprofessional: 1:1- SPRUCE (Student #931379)
   Effective: September 1, 2023
   Terminating: June 30, 2024
   Salary: Step 8, 90 Credits- $22,499.00
   (Replacement for T. Speicher- Retired)
   (Budget Account #11-000-217-106-07-0007)
   (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)

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- None At This Meeting

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

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

*** This position does not include the following:

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

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

6 OLD BUSINESS

7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 8:04 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 July 12, 2023.

July 13, 2023

Kevin Campbell, Assistant Business Administrator/Board Secretary