

Budget and Regular Board Meeting (Monday, May 8, 2023)

Generated by Omaida Segui on Monday, May 8, 2023

Members present

Moshe Bender, Ada Gonzalez, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin

Members absent

Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

Meeting called to order at 7:11 PM**A. MEETING OPENING**

Gen

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

Mrs. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Ronald Fisher, State Monitor

Mrs. Patricia Lagarenne, Assistant State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

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

Ms. Karen Vargas, 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 Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

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

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

SUPPORT PERSONNEL

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

MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

C. PUBLIC SESSION

None At This Meeting

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
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Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Karen Vargas, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Budget Presentation, Business Office
2. Athletic Director of the Year Award for Ocean County
3. Dual Enrollment Student Video
4. HIB/V&V Presentation, Barbara Morcos, Director of School Counseling Services

5. MINUTES

Motion to Pass Previous Board Meeting Minutes

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Heriberto Rodriguez*, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

Mr. Rodriguez abstains from Superintendent items #76, 77, Non-Certified #6 and #7.

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 Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Heriberto Rodriguez*, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

*Mr. Rodriguez abstains from Superintendent items #76, 77, Non-Certified #6 and #7.

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Heriberto Rodriguez*, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

*Mr. Rodriguez abstains from Superintendent items #76, 77, Non-Certified #6 and #7.

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 and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Heriberto Rodriguez*, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

*Mr. Rodriguez abstains from Superintendent items #76, 77, Non-Certified #6 and #7.

G. ADJOURNMENT

MOTION TO ADJOURN

Motion to Adjourn

Motion by Heriberto Rodriguez, second by Moshe Bender.

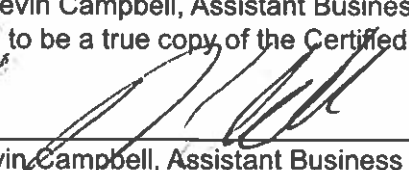
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Eliyahu Greenwald

Meeting was adjourned at 7:48 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 May 8, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

May 9, 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)**

**MONDAY, MAY 8, 2023
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC QUESTION–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. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Karen Vargas, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
May 8, 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. Budget Presentation, Business Office
2. Athletic Director of the Year Award for Ocean County
3. Dual Enrollment Student Video
4. HIB/V&V Presentation, Barbara Morcos, Director of School Counseling Services

VI. MINUTES:

Public Meeting Minutes- April 26, 2023
Executive Meeting Minutes- April 26, 2023

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

IX. RECOGNITION OF THE PUBLIC- None At This Meeting

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached budgetary line item Transfers- NONE AT THIS MEETING
- B. Acceptance of the Treasurer and Board Secretary Reports- NONE AT THIS MEETING
- C. Certification of No Over Expenditures: NONE AT THIS MEETING

Kevin Campbell

Assistant Business Administrator/ Board Secretary

May 8, 2023

Date

- D. Approval of Bills List for the **Warrant** Account for May 8, 2023 in the amount of **\$2,077,151.99.**
- D1.Approval of **Supplemental** Bills List for the **Warrant** Account for May 8, 2023 in the amount of **\$12,170,299.50.**
- E. Approval Bills List for **Cafeteria Account** for May 8, 2023 in the amount of **\$685,713.94.**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for: NONE AT THIS MEETING
- G. Approval of payment of **New Jersey State Health Benefits** – NONE AT THIS MEETING
- H. Transportation:
 - 1. Move to record Bid T18-2223 received on 4/21/23 @ 11am bid included both the remainder of 22/23 SY & 23/24 SY for parental contract route SCHIRJ. Bid received no response. Parental contract will be awarded.
 - 2. 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 May 9th 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.

Remainder of 2223 SY:

ROUTE#	STUDENT ID	BID/RFQ	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIRJ	910484	T18-2223	SCHI	\$79.20	32	\$2,534.40	11-000-270-514-00-0000

23/24 SY:

ROUTE#	STUDENT ID	BID/RFQ	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIRJ	910484	T18-2223	SCHI	\$79.20	210	\$16,632.00	11-000-270-514-00-0000

3. Move to amend the award for Bid T08-2324 approved on March 26 2023 agenda to include account as costs as follows:

All to be paid through budget acct# 11-000-270-512-00-0000

- Klarr- to be paid an amount not to exceed \$175,000.00
 - Jays- To be paid an amount not to exceed \$30,000.00
 - Presidential- to be paid an amount not to exceed \$75,000.00
4. Move to approve additional payment to Klarr in the amount of \$242 for the late return of Trip # 47 originally approved 3/22/23 agenda for \$2065.00 new amount \$2307 to be paid through budget acct# 20-487-200-500-29-2520.
 5. Move to record and award Trip Quote #66 received on 5/2/23 @ 10am to be paid through budget acct# 20-487-200-500-29-2520-050.

			AWARD	ACCOUNT
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #66	\$ 1,650.00	\$ 3,300.00		
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #66	\$ 1,190.00	\$ 2,380.00	AWARD	20-487-200-500-29-2520-050
CONTRACTOR: LAKEWOOD LINES				
TRIP #	COST PER BUS	TOTAL		
Trip #66	\$ 2,200.00	\$ 4,400.00		
CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip #66	NQ			

I. APPROVAL OF THE 2023-2024 BUDGET AFTER A PUBLIC HEARING AND FOR SUBMISSION TO THE EXECUTIVE OCEAN COUNTY SUPERINTENDENT OF SCHOOLS

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's **2023-2024** Budget after a Public Hearing held on Monday, May 8, 2023 and authorizes submission to the Executive Ocean County Superintendent of Schools for review and approval as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$264,593,526	\$110,435,673
Total Special Revenue Fund	\$126,578,124	N/A
Total Debt Service Fund	<u>\$ 2,369,550</u>	<u>\$ 1,687,521</u>
Total	\$393,541,200	\$112,123,194

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of \$15,000, that the maximum amount approved in the pre-budget year was \$11,150 and that as of January 31, 2023 the total amount expended and encumbered on travel is \$7,743.82 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of \$41,333,756 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted professional services as follows:

Legal Services	\$1,250,000
Audit Services	\$ 125,000
Architectural Services	\$ 100,000

BE IT FURTHER RESOLVED, that this budget includes a request for a DOE Loan Against State Aid in the amount of \$93,489,390 in order to provide a Thorough and Efficient education and that the Lakewood Board of Education requests the Commissioner to defer the repayment of prior year DOE Loans Against State Aid and audit recoveries for the 2023-2024 school year and;

BE IT FURTHER RESOLVED, that this budget includes the use of the Adjustment for Health Care Costs in the amount of \$196,500 and;

BE IT FURTHER RESOLVED, that this budget includes a reduction to the General Fund Tax Levy in accordance with the provisions of Chapter 44 in the amount of \$1,405,607 and;

BE IT FURTHER RESOLVED, that this budget includes an appropriation of surplus in the amount of \$10,000,000 and;

BE IT FURTHER RESOLVED, that this budget has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the New Jersey State Board of Education and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education authorizes the advertising of the budget, upon approval by the Executive Ocean County Superintendent of Schools, and in accordance with New Jersey Department of Education regulations, four days prior to the Budget Public Hearing date and that the Lakewood Board of Education approves the date, place and time of the 2023-204 Budget Public Hearing to be Monday, May 8, 2023 in person at Lakewood High School and online through the district website beginning at 7:00 p.m.

- J. Move to approve File Bank, an Educational Data Cooperative approved vendor contract # 10964 to provide document management services for the 2023/2024 school year at a cost of \$87,618.20. (11-000-251-340-00-0000).
- K. Whereas Bid 10-2122 and Bid 13-2122 were advertised and awarded for Nonpublic Security and Technology Supplies & Installation; and

Whereas, the bid specifications required the vendor choose the Nonpublic Schools they would contract with from a list of Nonpublic Schools provided; and

Whereas vendor Id Tech Solutions was awarded Bid 10-2122 for Yeshiva Gedolah Keren Hatorah; and

Whereas Yeshiva Gedolah Keren Hatorah wishes to change vendors to provide these goods and services from another awarded vendor to manage their technology systems; and

Whereas, both vendors have agreed to this change,

THEREFORE, BE IT RESOLVED, Yeshiva Gedolah Keren Hatorah will now be contracting with Advanced Database Management for the remainder of the awarded bid for Nonpublic Security and Technology Supplies and Installation.

- L. Move to amend the award made at the April 26, 2023 BOE meeting to renew the contract with Iron Rock Security originally awarded through CC 05-2122 for the 2023/2024 school year only, to include a CPI increase of 5.86%, calculated by the NJ Department of Treasury pursuant of NJSA 18A:7F-45, for all categories as is allowable pursuant to NJSA 18A-18A-42 as follows:

CATEGORY	CURRENT RATE	REVISED RATE including 5.86% CPI
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Hourly rate for Unarmed Security Officer	\$27.97	\$29.61
Hourly rate for Armed Security Officer	\$38.48	\$40.73
Hourly rate for Unarmed Security Guard in Marked Vehicle	\$32.97	\$34.90
Hourly rate for Armed Security Guard in Marked Vehicle	\$43.48	\$46.03
Hourly rate for Unarmed Roving Security Guard traveling 0-2 miles	\$43.97	\$46.55
Hourly rate for Unarmed Roving Security Guard traveling 3-5 miles	\$44.47	\$47.08
Hourly rate for Unarmed Roving Security Guard traveling over 5 miles	\$44.97	\$47.08
Hourly rate for Armed Roving Security Guard traveling 0-2 miles	\$54.48	\$57.67
Hourly rate for Armed Roving Security Guard traveling 3-5 miles	\$54.98	\$57.67
Hourly rate for Armed Roving Security Guard traveling over 5 miles	\$55.48	\$58.73
Average Hourly Cost	<u>\$44.13</u>	\$46.72
# of available personnel	<u>60</u>	60

This contract may be renewed for the 2023/2024 school year, per awarded school, for the hourly rate awarded plus CPI, and per the terms of the original bid. Renewal is subject to availability of Nonpublic Security and/or Technology Grant Funding and each school's nonpublic security and/or technology allocation set aside for these projects. All projects must be completed by September 15, 2024 due to Nonpublic Security Grant Funding Guidelines.

- M. Approve the balance of the 2021-2022 non- public completion report and deduction for Commission for the Blind due back to the New Jersey Department of Education in the amount of \$ 990,004. The amount breakdown is as follows:

FY 2021-2022

Nursing \$ 1,599,430

Textbook \$ 189,866
 Technology \$ 224,234
 Security \$ 338,165
 Ch 192 Comp Ed/ESL \$ 6,701,170
 Ch 192 Transportation \$ 76,825
 Ch 193 \$ 1,376,294
 Total \$ 10,505,984
 Less: State Aid W/H (\$9,515,980)
 (Nov-Jun 30)

Balance Due: \$ 990,004.00

N. Whereas, the purchase of electrical supplies and installation of the same has exceeded the aggregate bid threshold of \$44,000 for the district for both Public and Nonpublic; and

Whereas, several Nonpublic Schools have requested such supplies and services using Nonpublic Security and Technology Grant Funding; and

Whereas, on several occasions attempts have been made by the District to secure quotes from NJ State Cooperative vendors for such materials and services; and

Whereas, no response have been received by any of these NJ State Cooperative approved vendors; and

Whereas several Nonpublic Schools have been waiting for the approval of these requests for a length of time,

Be It Resolved, that the board approves the following purchases for Electrical Supplies and Installation until such time that a Bid is advertised and awarded by the Purchasing Agent; and

Be It Further Resolved, that no individual school purchase will exceed the Bid Threshold of \$44,000.00 during this time.

School	Vendor	Amount	Grant	Account
Bnos Devorah	Powerhouse Electirc & Security, LLC	\$1,050.00		

O. 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.

Approve **SassTech, LLC**, to provide security supplies for Yeshiva Kol Torah , not to exceed \$1,125.00 using Security Grant. (20-511-266-610-30-1010-26J)

Approve **SassTech, LLC**, to provide security services for Yeshiva Kol Torah, not to exceed \$175.00 using Security Grant. (20-511-266-300-30-1010-26J)

- P. Whereas, the purchase of mobile security camera supplies of the same has exceeded the aggregate bid threshold of \$44,000 for the district for both Public and Nonpublic; and

Whereas, several Nonpublic Schools have requested such supplies and services using Nonpublic Security and Technology Grant Funding; and

Whereas, on several occasions attempts have been made by the District to secure quotes from NJ State Cooperative vendors for such materials and services; and

Whereas, no response have been received by any of these NJ State Cooperative approved vendors; and

Whereas several Nonpublic Schools have been waiting for the approval of these requests for a length of time,

Be It Resolved, that the board approves the following purchases for mobile security cameras until such time that a Bid is advertised and awarded by the Purchasing Agent; and

Be It Further Resolved, that no individual school purchase will exceed the Bid Threshold of \$44,000 during this time.

School	Vendor	Amount	Grant	Acct. Number
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Yeshiva Masoras Avos	YM Security	\$3,000.00	Security	20-511-266-610-30-0996-14J
Talmud Torah Toldos Yakkov Yosef	YM Security	\$3,850.00	Security	20-511-266-610-30-1721-02V

Q. Approve the following **Child Study Team Behaviorists** for the 2023-2024 school year.

Award made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process. The comparative analysis is on file in the business office.

District	FBA's Per Evaluation	FBA's Per Hour	IEP Participation	Provide behavior consultation and behavioral support, BCBA required
Lakewood				
Behavior Therapy Associates	\$1,800.00	n/a	\$120.00	\$120.00
Verbal Behavior Analysts	\$1,850.00	n/a	\$130.00	\$130.00
Average Cost	\$1,825.00		\$125.00	\$125.00

R. Approve the following **OT/PT/SPEECH Consultants** for the 2023-2024 school year.

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Speech Therapy	Bilingual Speech Evals
Lakewood School District								
Elderberry Enterprises Inc.	\$70.00			\$220.00				
Diamond Consultants	\$75.00			\$220.00				
Gila Gruskin OT Services		\$70.00			\$220.00			
Language Pros Inc. ESLs Case Manager/Speech Therapist	\$75.00			\$220.00				
Lynda's Therapy LLC	\$85.00			\$300.00			\$85.00	\$300.00
Speech Care LLC	\$75.00			\$220.00				
Speech with Sarah	\$70.00			\$220.00				
T Brander Therapy Inc	\$75.00			\$220.00				

MCBW LLC *		\$75.00			\$320.00			
Funfit Therapy			\$85.00			\$300.00		
Premier Therapy LLC			\$85.00			\$240.00		
Average Rate	\$75.00	\$72.50	\$85.00	\$231.43	\$270.00	\$270.00	\$85.00	\$300.00
Talking Tools LLC (Feeding Therapy)	\$125.00			\$400.00				

Travel time not to exceed 15-20 minutes at hourly rate
Documentation time not to exceed 10% of total therapy time
Annual Reviews not to exceed one hour at hourly rate
Hourly rate for therapy, meetings, mandated PD and related therapy activities
Account # 11-000-216-320-00-0000
* Evaluator to be paid hourly rate to attend IEP meetings, travel to OOD, review of OT transfer evaluations and related therapy activities

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Ther
Unit

Award of contracts are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process which is on file in the Business Office.

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- S. Move to approve Monmouth-Ocean Educational Commission to aid and assist the Lakewood School Business Office in complying with statues, rules and regulations governing its business office and business affairs on an as needed basis at a cost of \$80 per hour not to exceed \$5,000 for the remainder of the 2022/2023 school year and the 2023/2024 school year. (11-000-251-330-00-0000).
- T. Approve The Pyramid Model Consortium to provide ePyramid Preschool training courses on line, to 66 staff members at a rate of \$49.00 per attendee for a total cost of \$3,234.00. (20-218-200-590-00-0211)
- U. Approve Flores and Associates to provide COBRA and Retiree Billing Administration Services for the 23/24 school year beginning 8/1/23 at a rate of \$0.49 per active employee for COBRA billing and \$4.00 per month for employees enrolled in Retiree Plans. All former employees enrolled in COBRA will pay 2% of the premium administration fee as is standard industry procedure. Flores and Associates rates are locked in for 5 years if the district chooses to remain with this provider as is allowable pursuant to NJSA 18A:18A-42. (11-000-291-270-00-0001)

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XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the Second Read and adoption of the following Policies and Regulations:

- Policy 0144 Board Member Orientation and Training
- Policy 2520 Instructional Supplies (M)
- Policy 3217 Use of Corporal Punishment
- Policy 4217 Use of Corporal Punishment
- Policy 5305 Health Services Personnel (M)
- Policy 5308 Student Health Records (M)
- Policy 5310 Health Services (M)
- Policy 6112 Reimbursement of Federal and Other Grant Expenditures (M)
- Policy 6115.04 Federal Funds – Duplication of Benefits (M)
- Policy 6311 Contracts for Good or Services Funded by Federal Grants (M)
- Policy 7440 School District Security (M)
- Regulation 5308 Student Health Records (M)
- Regulation 5310 Health Services
- Regulation 6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M)

2. Approve the payroll schedule for the 2023-2024 school year.
3. Approve the adoption of the following official Newspapers and News Sources – Pursuant to the provision of Chapter 231 of the Public Laws of NJ (1975), Open Public Meetings Act for the 2023-2024 school year: The Star Ledger and the Lakewood Scoop.
4. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2023-2024 school year.
5. Move that emergency procedures described in the official Lakewood School District Emergency Management Plan be approved as recommended by the Superintendent of Schools.
6. Move that all present handbooks be continued in effect, for the 2023-2024 School Year, until modified upon the recommendation of the Superintendent.
7. Approval of Tax Shelter Annuity Companies for the 2023-2024 school year:
- a. Ameriprise
 - b. Corebridge (AIG/Valic)
 - c. Equitable (AXA)
 - d. Lincoln Investments
 - e. Mass Mutual
 - f. Met Life
 - g. Security Benefit

h. Security First

i. Siracusa

8. Move that as provided by N.J.S.A. 18A:22-8.1, the Superintendent and/or designee be designated to approve such line item budget transfers that are necessary between Board of Education meetings, and that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of the next regular meeting for the 2023-2024 school year.
9. Approve the Business Administrator or designee to pay bills between Board meetings due to special or emergent circumstances, written notification provided to the Board 24 hours in advance, and to be ratified at the next scheduled board meeting for the 2023-2024 school year.
10. Approve collection and maintenance of student records according to 6A:32-7.
11. Approve the authorization of the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2023-2024 school year and authorize the District Purchasing Agent to make purchases of goods and services entered into on behalf of the state by the Division of Purchase and Property utilizing various vendors that have state contracts. The Purchasing Agent shall make known to the Board the commodity/service, vendor and state contract number utilized.
12. Approve the adoption of the 2023-2024 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.
13. Approve the adoption of the 2023-2024 High School Course Proficiencies.
14. Approve participation in NJSIAA for the 2023-2024 school year.
15. Approve authorization of the Superintendent of Schools to appoint staff members during emergent circumstances for ratification at the next scheduled board meeting.
16. Resolved, that the Board of Education hereby establishes a photocopy fee of \$.05 per letter size page and \$.07 per legal size page for official Board Minutes and other public documents, and

BE IT FURTHER RESOLVED, that all requests for public information which requires employee time shall be provided at the hourly rate(s) of the employee(s) assigned to produce that public information.

17. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2023-2024 budget, once authorized and finalized, pursuant to local and state policies and regulations.

18. Approve Jennifer Bunnell, Diane Piasentini & Omaida Segui for \$50.00 per hour for other duties/special projects as assigned by the Superintendent, Board Secretary or designee for the 2023-2024 school year.
19. Approve Deborah Zarro for \$50.00 per hour to attend Board meetings and other duties as assigned by the Superintendent, Board Secretary or designee for the 2023-2024 school year.
20. Approve Sonia Segui to work overtime at her contractual rate of \$55.58 in Transportation; Monday through Friday from 2:00 PM to 6:00 PM or until buses clear, at straight time up to 40 hours and at time and a half pay after 40 hours at a rate of \$83.37, for the 2023-2024 school year, as needed; to be paid through budget account #20-483-270-160-29-2520-000.
21. Approve Darla Guidie and Stacey Lowe for overtime to work after their contractual hours, on an 'as needed basis', at their contractual rate for the 2023-2024 school year.
22. Approve Rethink SEL & Mental Health for the 2023-2024 school year, at a total cost of \$34,200.00; to be paid through ARP/ESSER III Funds budget account # 20-491-200-300-29-2520-000.
23. 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 2025-2026 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 2025-2026 school year." Subject to a valid and current IEP.**

Student ID	Agency	Rate per hour	Start Date
922855	Starlight Homecare Agency, Inc.	\$51.00/hr.- LPN \$61.00/hr.- RN	7/1/2023-6/30/2024
908343	Starlight Homecare Agency, Inc.	\$51.00/hr.- LPN \$61.00/hr.- RN	7/1/2023-6/30/2024
938686	Starlight Homecare Agency, Inc.	\$51.00/hr.- LPN \$61.00/hr.- RN	7/1/2023-6/30/2024
935672	Starlight Homecare Agency,	\$51.00/hr.- LPN	7/1/2023-6/30/2024

	Inc.	\$61.00/hr.- RN	
908521	Starlight Homecare Agency, Inc.	\$51.00/hr.- LPN \$61.00/hr.- RN	7/1/2023-6/30/2024
933402	Starlight Homecare Agency, Inc.	\$51.00/hr.- LPN \$61.00/hr.- RN	7/1/2023-6/30/2024
926012	Preferred Home Health Care & Nursing Services, Inc.	\$55.00/hr.- LPN \$62.00/hr.- RN	7/1/2023-6/30/2024
918475	Preferred Home Health Care & Nursing Services, Inc.	\$55.00/hr.- LPN \$62.00/hr.- RN	7/1/2023-6/30/2024

24. Approve the purchase of 8 children book collection kits from Creative Curriculum at \$1,000.00 per unit, for a total not to exceed \$8,000.00, to be paid through budget account #20-487-100-600-29-2520.
25. Approve a one-year subscription to the Coaching to Fidelity App Access from Creative Curriculum for preschool instructional coaches for \$249.00 per subscription, for a total of three (3) subscriptions and a total not to exceed \$747.00, to be paid through budget account #20-487-100-600-29-2520.
26. Approve the purchase of one set of The Creative Curriculum for Infants and Toddlers at a total cost of \$1,950.00, to be paid through budget account #20-487-100-600-29-2520.
27. Approve Deidre Krok to virtually attend the NJASSW at a cost \$45.00 on May 16, 2023 from 8:30am-3:15pm, to be paid through budget account #20-218-200-500-00-0211.
28. Approve the following:

ESY (Extended School Year)

Effective: July 3, 2023

Terminating: August 14, 2023

(Pending Rehire for the 2023-2024 SY)

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

Staff to provide substitute coverage on an as needed basis

Staff Member	Position	Hourly Rate
Attardo, Tracy	Paraprofessional	\$25.00
Barone, Elizabeth	Teacher	\$50.00
Conte, Lori	Paraprofessional	\$25.00
Cosgrove, Christen	Paraprofessional	\$25.00
Dean, Jessica	Teacher	\$50.00
Esposito, Sharon	Paraprofessional	\$25.00
Faynor, Brianne	Teacher	\$50.00

Flores, Reina	Paraprofessional	\$25.00
Fogarty, Kristin	Teacher	\$50.00
Knapp, Eileen	Paraprofessional	\$25.00
Mechlowitz, Sharon	Paraprofessional	\$25.00
Menache, Sara	Teacher	\$50.00
O'Donnell, Amy	Teacher	\$50.00
Padilla, Zeynep	Teacher	\$50.00
Peace, Stacey	Teacher	\$50.00
Perez, Valeria	Paraprofessional	\$25.00
Shor, Miladys	Paraprofessional	\$25.00
Slobiski, Sandra	Paraprofessional	\$25.00
Solar, Sharon	Teacher	\$50.00
Trapkin, Marie	Teacher	\$50.00

29. Approve the following: 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)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
*Bretan	Theresa	Paraprofessional		X (1 st)	\$2,387.55

*Correction from 4/26/23 agenda

30. Approve the following preschool staff members to attend "The body in the therapy room" Somatic Intervention on July 9, 2023 - July 13, 2023 from 10:00am-4:00pm, at a cost of \$900.00 per staff member; not to exceed \$1,800.00; to be paid through budget account #20-218-200-110-00-0211.

- Deirdre Krok
- Rochel Lazewnik

31. Approve the following Nonpublic grant playground items:

School	Vendor	Description	Amount	Grant	Account
Cheder Bnei Torah	MRC ESCNJ# 20-21-06	Little Steps Inground	\$11,416.0 0	TTL IV	20-280-200-600-30-0961- 82I

Darchei Avoseinu	TANNER EDS# 11759	Healthtrek Bars	\$7,171.00	TTL IV	20-280-200-600-30-1307-07E
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32. Approve the following Nonpublic grant SPORTS items:

School	Vendor	Description	Amount	Grant	Account
Yeshivas Ohr Hatorah	SR PLAY	Basketball And Padding Equipment	\$20,974.00	TTL IV	20-280-200-600-30-1004-20J

33. Approve the following trip using Title IV Funding:

School	Vendor	Description	Amount	Account
Yehsiva Kol Torah	Skyzone	Field Trip	\$660.00	20-280-200-600-30-1010-26J
Chein Bais Yaakov	Mount Vernon	Admission And Tour	\$ 416.00	20-280-200-500-30-0952-04S
Belz Institutions	Franklin Institute	General Admission	\$ 518.00	20-280-200-500-30-1996-13Q
Kesser Bais Yaakov	Old Barracks Museum	Tour Admission	\$ 200.00	20-280-200-500-30-1356-01D
Yeshiva Tifereth Torah	Urban Air	Adventure Park	\$2404.99	20-280-200-500-30-0972-29I
Tiferes Chaya	Adventure Sports In Hershey	Bumper Boats And Go-Karts	\$500.00	20-280-200-500-30-0959-81I
Tiferes Chaya	The Amish Experience	Amish Country Tours	\$328.50	20-280-200-500-30-0959-81I
Tiferes Chaya	Kreider Farms	Farm Tour	\$270.00	20-280-200-500-30-0959-81I
Bnos Yaakov	Urban Air	Adventure Park	\$8,572.99	20-280-200-500-30-0952-74I

34. 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	EDITION
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Sara Gross	Second Grade Transition Book	9781947737495	ReadBright	2022	1
CherryWood Press	Adventures in Spelling - Level 1	9780990661191	CherryWood Press	2016	N/A

35. Approve a service contract between Preferred Behavioral Health Group and the Lakewood School District to provide Fit-to-Return Assessments, as needed for the 2023-2024 school year, at a cost of \$300.00 per report, to be paid through budget account #11-000-251-330-00-0000.

Students and their family will be evaluated by a Licensed Clinical Social Worker (LCSW) or a Licensed Professional Counselor (LPC).

The evaluation will include a screening of student's behavioral health and the evaluation report shall include:

- recommendation to return to school and/or
- recommendation for the need for further evaluation and/or services
- provisions of additional support for students' participation at school
- and other recommendations to assist the student

PBHG reserves the right to refuse and charge a no-show fee of \$75.00 each time parents/caregivers have:

- Canceled an appointment within less than 24 hours of the scheduled appointment
- Fail to show to an appointment
- Arrived more than 15 minutes late of the scheduled appointment

36. Approve Chaya Kramer to provide additional speech evaluation write-ups and/or feeding evaluation write-ups for the 2023-2024 school year at the rate of \$300.00 per evaluation, not to exceed \$17,000.00; to be paid through budget account #11-000-216-320-00-0000.

37. Approve 129 Shady Lane as ESLS/Speech Only Coordinator for the 2023-2024 school year to maintain compliance and coordinate ESLS IEP activities at a rate of \$3,500.00 per month; not to exceed \$38,500.00, to be paid through budget account #11-000-216-320-00-0000.

38. Approve Rachelle Gewirtz to provide additional speech evaluation write-ups for the 2023-2024 school year at the rate of \$300.00 per evaluation, not to exceed \$17,000.00; to be paid through budget account #11-000-216-320-00-0000.

39. Approve Kyna Darrow-Barr to provide additional PT evaluation write-ups for the 2023-2024 school year at the rate of \$300.00 per evaluation, not to exceed \$10,000.00; to be paid through budget account #11-000-216-320-00-0000.
40. Approve NeuroNet Learning for 60 district software licenses in the amount not to exceed \$8,000.00 for the 2023-2024 school year, to be paid through budget account #11-000-216-610-15-0015.
41. Approve Talktrac therapy data system for student licenses at \$3.00 per student, not to exceed \$12,000.00, and file storage for 650 non-public inactive licenses for the 2023-2024 school year not to exceed \$800.00, to be paid through budget account #11-000-216-610-15-0015.
42. Approve EveryDay Speech for 10 licenses for district speech therapists for the 2023-2024 school year a total not to exceed of \$6,000.00 to be paid through budget account #11-000-216-610-15-0015.
43. Approve Tri-Furniture Design LLC, an approved Educational Data NJ Cooperative Purchasing vendor contract #10430, to provide and install a custom wall structure to create a sensory/movement speech therapy room at LECC Campus III, at a cost not to exceed \$16,787.20; to be paid through ESSER III fund budget account #20-487-400-732-29-2520 SPE.
44. Approve Principal, Ebony Rivera, to complete the LETRS self-paced training course, Volume 2. 45 hours at the contractual \$80.00 an hour rate, not to exceed \$3,600.00. If the administrator scores an 80% or above on the final course post-test, s/he will receive a \$500.00 bonus (not to exceed \$4,100.00) to be paid through ESSER III funds budget account #20-487-200-100-29-2520-ELA.
45. Approve District Supervisor, Kevin Walters, to complete the LETRS self-paced training course, Volume 1. 45 hours at the contractual \$80.00 an hour rate, not to exceed \$3,600.00. If the administrator scores an 80% or above on the final course post-test, s/he will receive a \$500.00 bonus (not to exceed \$4,100.00) to be paid through ESSER III funds budget account #20-487-200-100-29-2520-ELA.
46. Approve the purchase of *Glowforge* Laser Engraver materials and supplies for the LHS Digital Art course from *Glowforge, Inc.* for a total of \$4,389.00 to be paid through ESSER III funds budget account #20-487-100-600-29-2520-ART.
47. Approve the purchase of additional 3D printing supplies, (FEP film, aluminum resin vat, colored resin) for the 3D Digital Modeling class at Lakewood High School for a total not to exceed \$4,000 to be paid through budget account #20-487-100-600-29-2520-ART.

48. Approve Sarah Johnson to work on revising and updating grades 7-8 English Language Arts curriculum, from July 1, 2023 through August 31, 2023; at a rate of \$50.00 per hour not to exceed 50 hours, to be paid through budget account #20-487-200-100-29-2520-DST. (Correction from the 4/26/23 board meeting)
49. Approve Morgan Toal to work on revising and updating grades 7-8 English Language Arts curriculum, from July 1, 2023 through August 31, 2023; at a rate of \$50.00 per hour not to exceed 50 hours, to be paid through budget account #20-487-200-100-29-2520-DST. (Correction from the 4/26/23 agenda)
50. Approve the following staff members to attend the following LETRS Unit 8 training sessions over the summer at the rate of \$50.00 per hour.
- July 11th, 2023 12:00-3:00 Unit 8 Part 1
 - July 20th, 2023 12:00-3:00 Unit 8 Part 2

Each teacher will be eligible for reimbursement of a maximum of \$150.00 per 3-hour session (\$50.00 per hour). This expenditure will not exceed \$600.00 and will be paid for through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.

Last Name	First Name
Gonzales	Yasmin
Rex	Kristen

51. Approve the following teachers to attend the virtual evening Classroom Management/Dealing with Difficult Students four-class series during the months of February and March of 2023. Teachers will be reimbursed at a rate of \$45.00 per hourly session, not to exceed \$270.00 each, for a total cost not to exceed \$540.00; to be paid through budget account #20-487-200-100-29-2520-ELA.

Last Name	First Name	School-Work Location
Weimken	Susan	CAGS
Petrucelli	Marcie	Piner

52. Approve the purchase and installation of a cafeteria PA and video system from Howard Technology Solutions, NCPA 01-45, for the Middle School Cafeteria expansion in the amount of \$22,162.00; to be paid through budget account #11-000-252-330-00-0000.
53. Approve Ana Faone, Karen Vargas, and Gissela Malgeri to translate at the Board Meetings on an as needed basis at a rate of \$40.00 per hour for the 2023-2024 school

year to be paid through budget account #11-000-219-104-13-0013.

54. Approve Jacqueline Burns, Ana Faone, Jisseh Paulino, Cammie Powell, Aimee Powers, Diane Russo, and Karen Vargas for overtime at a rate of \$40.00 per hour on an as needed basis from July 1, 2023 through June 30, 2024 to assist with district projects including but not limited to translation, outreach, or re-registration, etc. pending the approval of the Superintendent; to be paid through budget account #11-000-219-104-13-0013.
55. Approve Ana Faone and Gissela Malgeri to translate the district Student Handbook and other documents for the 2023-2024 school year, subject to approval by the Superintendent, at a rate of \$30.00 per hour; to be paid through budget account #11-000-251-100-00-2000.
56. Approve the following staff for the 2023-2024 School Year District Residency Yearly Confirmation, as per District Policy #5011, and during peak enrollment and transfer periods, starting July 1, 2023 through October 31, 2023 at a rate of \$40.00 per hour on an as needed basis, not to exceed a maximum of 40 hour per person, to be paid through budget account #11-000-252-00-0000.
- Jacqueline Burns
 - Ana Faone
 - Jisseh Paulino
 - Cammie Powell
 - Aimee Powers
 - Pat Short
 - Karen Vargas
57. Approve Maureen Pribila to administer testing for all incoming students, from July 1, 2023 through June 30, 2024, at a contractual rate of \$50.00 per hour, on an as needed basis during the summer and for overtime, to be paid through budget account #11-240-100-101-11-0011.
58. Approve the following technicians to work during off hours when schools are vacant to install cabling, network infrastructure and other IT projects effective July 1, 2023 through June 30, 2024, at a rate of time and a half, to be paid through budget account #11-000-252-330-00-0000:
- Kevin Cooper
 - Ryan Corrigan
 - Dan Kelley

- Rich Ogle
- Bryan Powell
- Neil Winkler

59. Approve Bryan Powell, Dan Kelley, and Cammie Powell to work after contractual hours to live stream sporting events from July 1, 2023 through June 30, 2024, at a rate of \$50.00 per hour; to be paid through budget account #11-000-230-100-02-0002.

60. Approve Diane Russo to be paid for a maximum of 50 hours at a rate of \$40.00 per hour to complete the CTE Perkins Report in NJSmart for the 2023-2024 school year; to be paid through budget account #20-360-200-104-03-0000.

61. Approve the Professional Development for the following staff for the 2022-2023 school year on the May 8, 2023 Board Agenda.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Krok	Deidre	NJSSW Conference	5/16/2023	\$45.00 11-000-252-580-00-000	\$0.00	\$0.00

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Chacon-Rosales	Ashley	Grand Canyon	LHS	9/1/2023-12/30/2023
Gadson	Brenda	Kean University	EGC	9/1/2023-12/30/2023

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

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
5/23/2023 #62	LHS	Edison Job Corps Center Grade 12 Vocational Program Visit Post-Secondary Options	50	3	\$0.00	\$759.00 15-000-270-513-03-0003
6/9/2023 #63	LHS	Jackson/Liberty Six Flags Grades 9-12 Competition	130	10	\$9,430.00 20-487-200-500-29-2520-050	\$3,300.00 20-487-200-500-29-2520-050
6/14/2023 #64	LMS	Franklin Institute Grades 7-8 Project Venture-Mentoring Program	10	1	\$0.00 Paid by NJ Natural Gas	\$0.00 Paid by NJ Natural Gas

5/12/2023 #65	EGC	Liberty Science Center Grades 3-5 Educational Experience	91	20	\$1,610.00 20-487-200-500- 29-2520-080	\$5,697.00 20-487-200-500- 29-2520-080
5/26/2027 #66	LHS	911 Memorial Grade 12 Senior Educational Trip	80	10	\$450.00 20-487-200-500- 29-2520-050	\$2,380.00 20-487-200-500- 29-2520-050
6/9/2023	LHS	Torch Run Downtown Lakewood Grades 9-12 Special Olympics	15	1	\$0.00	\$0.00

64. 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)
908223	TOK*	2/1/23 - 6/22/23	10 hours/week	\$100.00	\$20,000.00
215357	TOK	4/27/23 - 6/22/23	10 hours/week	\$50.00	\$2,000.00
929086	TOK	6/1/23 - 6/22/23	10 hours/week	\$50.00	\$2,000.00
915250	Learnwell	4/19/23 - 5/19/23	5 hours/week	\$57.25	\$1,145.00
908846	Learnwell	4/18/23 - 5/18/23	5 hours/week	\$57.25	\$1,145.00
907436	Kelsey Baron	4/24/23 - 5/9/23	5 hours/week	\$45.00	\$ 900.00
909914	Valerie Truisi	4/26/23 - 5/26/23	10 hours/week	\$45.00	\$1,800.00

*Budget account #11-000-216-320-00-0000

65. Approve the following:

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)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Chapman	Tara	Teacher	X		\$10,101.90
Ciancia	Kristin	Paraprofessional		X (1st)	\$1,766.18
Garcia	Raquel	Paraprofessional	X		\$4,147.35
Glassenberg	Deena	Teacher	X		\$9,981.90
Palmieri	Jessica	Paraprofessional	X		\$3,858.60
Roselli	Patrizia	Paraprofessional	X		\$3,082.35

66. Approve the following:

ESY (Extended School Year)

Effective: July 3, 2023

Terminating: August 14, 2023

(Pending Rehire for the 2023-2024 SY)

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

Staff to provide substitute coverage on an as needed basis

Staff Member	Position	Hourly Rate
Slobiski, Sandra	Paraprofessional	\$25.00

67. Approve the following:

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)

STAFF MEMBER HAS RESCINDED ESY POSITION

Staff Member	Position	6 Weeks 15%	3 Weeks 7.5%	Salary

Wolfe, Nicholas	Paraprofessional	X		\$3,633.60
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68. Approve the following:

ESY (Extended School Year)

Effective: July 3, 2023

Terminating: August 14, 2022

Percentage of Their Annual Salary (Pending Rehire for the 2023-2024 SY)

(This is subject to the LEA Contract)

Staff Member Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 7.5%	Salary
Goldwasser	Libby	Teacher		X(1st)	\$5,050.95

***Correction from 2.22.23/3.22.23 Agenda**

69. Approve Kathy 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 per hour, not to exceed \$3,150.00 to be paid through budget account #11-000-219-320-00-0000.
70. Approve Winsor Learning to provide Sondag Training for the 2023-2024 school year to at a rate not to exceed \$40,000 to be paid through ESSER 3 Account #20-487-200-300-29-2520-SPE.
71. Approve Positive Development Medical of N.J. to provide DIR support services, classroom consultation and staff training at the rate of \$120.00/hr. for the 2023-2024 school year at a rate not to exceed \$72,000.00, to be paid through budget account #20-487-200-300-29-2520-SPE.
72. Approve the 2022-2023 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 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
915095	Center for Education	\$368.42 per diem	\$166.45 per diem	47 days	MD	\$25,138.89	04/17/2023-06/30/2023
919860	Alpha School	\$422.97 per diem	\$157.00 per diem	42 days	MD	\$24,358.74	04/19/2023-06/30/2023

73. 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
215340	Hawkswood School	\$395.15 per diem		210 days	MD	\$82,981.50	07/06/2023-06/11/2024
925044	SEARCH Day	\$383.71 per diem	\$230.00 per diem	220 days	AUT	\$135,016.20	07/05/2023-06/14/2024

74. 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
931095	The Princeton HealthCare System, d/b/a Penn Medicine Princeton Health @ Katzenbach	\$118.00 / per session	07/01/2023-06/30/2024

75. 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.

- Alexandra Fernandez
- Evelyn Gonzalez
- Lesbia Ortiz Torres
- Yamilet Puppo-Lopez
- Sandra Lillo
- Miguelina Pelenski

76. Approve Josefa Asad, translator, for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week during the last week of June and the months of July 2023 and August 2023, to be paid through budget account #11-000-219-104-13-0013.

77. Approve Josefa Asad, to translate at \$25.00 per hour outside of normal contractual hours related to CST, Related Services, and Home Instruction as approved by Supervisor of CST or Superintendent of Schools for the 2023-2024 school year, to be paid through budget account #11-000-219-104-13-0013.

78. Approve the following teachers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour for the Summer CST Meetings throughout the district for 2023-2024 school year; to be paid through account #11-000-219-104-13-0013.

Staff First Name	Staff Last Name	Certification
Alexandra	Acosta	General Education
Sima	Amsel	Dual
Christine	Arlauckas	General Education
Lori	Babiak	General Education
Karen	Barbagelata	General Education
Kelsey	Baron	General Education
Elizabeth	Barone	General Education
Melinda	Cano	Dual
Rachel	Capalbo	Special Education
Danielle	Capobianco	Special Education
Lara	Cerami	Dual
Tara	Chapman	Dual
Laura	Choffey	General Education

Stacy	Cloonan	Dual
Rondalyn	Correia	General Education
Gina	Coviello	General Education
Jennifer	Coward	Dual
Dana	Crewe	General Education
Sheila	Darnowski	General Education
John	Davellis	Dual
Jessica	Dean	General Education
Tara	Defalco	General Education
Jessica	DeSantis	Dual
Meghan	Dineen	General Education
Evan	Donahue	General Education
Jodi	Dotts	Special Education
Kelly	Dugan	General Education
Kristen	Elias	General Education
Rachel	Erreich	Dual
Sharon	Esposito	General Education
Brianne	Faynor	Dual
Lora	Fleming	General Education
Kristin	Fogarty	General Education
Joanna	Francese	Dual
Barbie	Glatzer	General Education
Lauren	Griffin	Dual
Melanie	Haines	General Education
Kelly	Hammel	Special Education
Carrie	Hayden	General Education
Jennie	Hecht	Dual
Eileen	Heilman	General Education
Leigh	Huber	General Education
Valerie	Hutchison-Daniluk	General Education
Jaime	Intile	General Education
Jessica	Isnetto	General Education
Rachel	Jasinski	Dual

Heidi	Jensen	Dual
Sarah	Johnson	General Education
Devyn	Josko	General Education
Rebeka	Karas	Dual
Nicole	Katechis	Dual
Chelsea	Kiley	Dual
Alissa	Kindangen	Dual
Rachel	Klein	General Education
Michele	Konar	Dual
Jill	Kurek	General Education
Eileen	L'Hereux	Special Education
Cara	Leach	Dual
Meghan	Leahey	General Education
Darren	Lee	General Education
Rachael	Liebhauser	
Anna	Livingston	General Education
Iryna	Magbanua	Dual
Gissela	Malgeri	General Education
Cassandra	Mauriello	Dual
Jennifer	McCarthy	General Education
Christine	McCormack	Dual
Trudy	McCracken	General Education
Meghan	McDermott	Dual
Shannon	McKown	Dual
Erin	McNicholas	General Education
Zahranna	Monesson	Dual
Elizabeth	Moore	Dual
Tara	Moore	General Education
Paige	Morton	General Education
Marisa	Moses	General Education
Stacy	Moses	General Education
Martha	Mroz	General Education
Gina	Mulcahey	Special Education

Jennifer	Mullen	General Education
Catherine	Nielsen	Special Education
Kelly	O'Brien	Dual
Juliann	O'Neill	Dual
Alisen	Olsen	Dual
Lauren	Onnembo	Dual
Zeynep	Padilla	General Education
Dawn	Palazzo	Dual
Andrea	Palermo	General Education
Maureen	Palheta	Dual
Marcie	Petrucelli	General Education
Lisa	Piero	General Education
Karen	Pipes	General Education
Karen	Pobol	General Education
Rebecca	Pollak	Dual
Carmella	Quick	Dual
Brian	Quinlan	General Education
Laura	Redding	General Education
Marissa	Romito	Dual
Zoe	Rosenmertz	General Education
Leah	Rzepkowicz	Dual
Elena	Saccaro	General Education
Aleksandra	Santiago	General Education
Linda	Schenck	Special Education
Phyliss	Schwartz	Dual
Jennifer	Scudieri-lafelice	General Education
Rebecca	Sellino	Dual
Brueck	Slawsky	General Education
Heather	Slocum	Special Education
Jillian	Smith	Special Education
Sharon	Solar	Dual
Jason	Storch	Dual
Nicole	Stripto	Dual

Janet	Sturman	Dual
Jennifer	Taubel	Dual
Mikekelle	Thomas	General Education
Dawn	Thomas	Special Education
Jordan	Thomas	General Education
Mikekelle	Thomas	General Education
Valerie	Truisi	General Education
Georgette	Turner	Dual
Maritza	Vides	General Education
Susan	Wiemken	General Education
Ariel	Williams	General Education
Judith	Wilson	Dual
Jon	Wudzki	General Education
Henny	Yoffe	General Education
Alyssa	Yuro	Dual
Lauren	Zaza	Dual
Jaime	Zazzara	General Education
Garen	Zwick	Dual

79. Approve Shannon O' Neil to provide visual impairment educational evaluations at the following provided rates for the 2023-2024 school year approved on the 3/22/23 board agenda not to exceed \$12,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Date	Description of Services	Unit Price / Payment Due
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TBD	<p>Educational evaluation for a student with visual impairment</p> <p>Observation of student in school setting; interview with educational team and family; administration and scoring of selected assessment tools inclusive of: Woodcock-Johnson IV Tests of Achievement, Standard Battery (American Printing House for the Blind, Braille Edition); Expanded Core Curriculum assessment; and as needed, specific protocol for student-centered comprehensive educational evaluation as determined through interview and review of records.</p> <p>Delivery of comprehensive educational evaluation including results and recommendations to support the student's access to instruction and educational environments, goal planning and implementation, and collaborative teaming supporting the student's successful outcomes across the educational program.</p> <p>Follow-up meeting with educational team, participation in IEP/team meeting as needed to clarify results and recommendations.</p>	<p>\$1,200.00</p> <p>flat rate including all associated costs</p>
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80. Approve Dr. Valentina Ward to complete psychological evaluations for the visually impaired for the 2023-2024 school year at a rate of \$800.00 per evaluation, at a cost not to exceed \$4,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
81. Approve Neurology Specialists of Monmouth County, Dr. Noah Gilson R., M.D., to conduct Neurological Evaluations at a rate of \$450.00 per evaluation for the 2023-2024 school year, not to exceed \$45,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
82. Approve Malka Golvenvitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2023-2024 at a rate of \$550.00 per evaluation and \$150.00/45minutes consult; not to exceed \$80,000.00; to be paid through account number 11-000-217-320-00-0000.
83. Approve Dr. Steven Dyckman to complete Psychiatric Evaluations at a rate of \$900.00 per evaluation, \$500.00 no-show fee for the 2023-2024 school year, not to exceed \$90,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

84. Approve Jacqueline Wilhelm to complete psychological evaluations and attend CST meetings for the 2023-2024 school year at the rates approved on the 3/22/23 board agenda at a cost not to exceed, \$50,000.00, to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
85. Approve Y.L.D. Services to complete psychological evaluations and attend CST meetings for the 2023-2024 school year at the rates approved on the 3/22/23 board agenda at a cost not to exceed, \$50,000.00, to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
86. Approve Shore Educational LLC, to complete educational evaluations and attend CST meetings for the 2023-2024 school year at the rates approved on the 3/22/23 board agenda at a cost not to exceed \$50,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
87. Approve Bonnie Kiesewetter to complete psychological evaluations and attend CST meetings for the 2023-2024 school year at the rates approved on the 3/22/23 board agenda at a cost not to exceed \$50,000.00, to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
88. Approve Valerie Cericola, to complete educational evaluations and attend CST meetings for the 2023-2024 school year at the rates approved on the 3/22/23 board agenda at a cost not to exceed \$50,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
89. Approve Daniel Earle, to complete educational evaluations and attend CST meetings for the 2023-2024 school year at the rates approved on the 3/22/23 board agenda at a cost not to exceed \$50,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
90. Approve Karen Noble to provide the following services at the rates provided for the 2023-2024 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$5,000.00.

Diagnostic:	
2023-2024 Educational Fee Schedule	
Learning Evaluations	\$950.00/evaluation
Educational Consultation (observation and consultation)	\$100.00/hr.
Follow up report and recommendations provided.	
Attendance at meetings	\$100.00/hr.

91. Approve Melissa Phillips to provide the following speech services for the hearing impaired at the rates provided for the 2023-2024 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$5,000.00.

Diagnostic:	
2023-2024 Fee Schedule	
Speech Evaluations	\$950.00/evaluation
Attendance at meetings	\$100.00/hr
Fingerprint archival (if required)	\$ 29.75
Travel Fee	\$35.00/30 mins.

92. Approve Gloria Bland Katz to complete educational evaluations or attend CST meetings for the 2023-2024 school year to conduct evaluation services at the rates approved on the 3/22/23 board agenda,; not including mileage, not to exceed \$17,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.
93. Approve Susan Caplan/Dynamic Learning Solutions, LLC to complete educational evaluations or attend CST meetings for the 2023-2024 school year, to conduct evaluation services at the rates approved on the 3/22/23 board agenda,; not including mileage, not to exceed \$20,000.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.
94. Approve Michelle Stern/MS Solutions to complete educational evaluations or attend CST meetings for the 2023-2024 school year, at a rate of \$175.00 per hour and \$2,750.00 evaluation approved on the 3/22/23 board agenda; 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.
95. Approve Delta-T to conduct evaluation services at the rates approved on the 3/22/23 board agenda and included on the following chart for the 2023-2024 school year, not to exceed \$50,000.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

Professional	Hourly Rate	Per Evaluation	Rate
ABA Therapist	\$ 38.00	Psychological Evaluations or Re-Evaluation	\$ 475.00
ABA Aid	\$ 30.00	Psychological Evaluations or Re-Evaluation (Bi-Lingual)	\$ 550.00
BCABA/BCBA	\$ 110.00	Functional Behavioral Assessment	\$ 595.00
RN	\$ 55.00	Functional Behavioral Assessment (Bi-Lingual)	\$ 650.00
LPN	\$ 47.00	LDTC Evaluations	\$ 475.00
One to One Aides/Teacher's Aide	\$ 28.00	LDTC Evaluations (Bi-Lingual)	\$ 550.00
Paraprofessionals	\$ 28.00	IEP Meeting (Flat rate per Meeting)	\$ 150.00
Sub Teachers	\$ 40.00	Social Evaluations	\$ 475.00
Teachers (Long Term)	\$ 40.00	Social Evaluations (Bi-Lingual)	\$ 550.00
Certified Teachers	\$ 45.00	Speech Evaluation	\$ 475.00
Special Education Teachers	\$ 52.00	Speech Evaluation (Bi-Lingual)	\$ 550.00
Special Education Teachers (Dual Certifications)	\$ 57.00	OT Evaluation	\$ 475.00
Home Instructor	\$ 45.00	OT Evaluation (Bi-Lingual)	\$ 550.00
Home Instructor (Dual Certifications)	\$ 50.00		
Teacher of the Handicapped	\$ 52.00		

ESL Teacher	\$	50.00		
Reading Specialist	\$	60.00		
School Psychologist	\$	72.00		
School Social Worker/Counselors	\$	50.00		
LDTC	\$	72.00		
Job Coach	\$	42.00		
Guidance Counselor	\$	47.00		

96. Approve Oxford to conduct evaluation services at the rates approved on the 3/22/23 board agenda and included on the following chart for the 2023-2024 school year, not to exceed \$25,500.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

SERVICES RENDERED AT THE SCHOOL SETTING		
Speech Therapy	\$84.00/hour	
Occupational Therapy	\$80.00/hour	
Physical Therapy	\$80.00/hour	
Special Education Instruction	\$65.00/hour	
ABA-Direct Instruction	\$65.00/hour	
BCBA Supervision	\$120.00/hour	
Psychologist	\$85.00/hour	
Social Worker	\$65.00/hour	

SERVICES RENDERED OUT-OF-DISTRICT OR HOME BASED		
Speech Therapy	\$100.00/session	
Occupational Therapy	\$100.00/session	
Physical Therapy	\$100.00/session	
EVALUATIONS		
	English	Bi-lingual
LDTC evaluation	\$400.00	\$550.00
Psychological evaluation	\$400.00	\$550.00
Social evaluation	\$400.00	\$550.00
Speech Therapy evaluation	\$400.00	\$550.00
Occupational Therapy evaluation	\$400.00	\$550.00
Physical Therapy evaluation	\$400.00	\$550.00
Functional Behavioral Assessment	\$800.00	

97. Approve Creative Learning Services to conduct evaluation services at the rates approved on the 3/22/23 board agenda for the 2023-2024 school year, not to exceed \$75,000.00; to be paid through budget account #11-000-219- 320-00-0000/11-000-219-390-13-0000.
98. Approve Trilingual Educational Consultant to conduct evaluation services at the rates approved on the 3/23/22 board agenda for the 2023-2024 school year, not to exceed \$85,000.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.
99. Approve the Dual Enrollment Program at Lakewood High School for the 2023-2024 school year.

The Dual Enrollment Programs allow students to be enrolled in two separate, academically related institutions. Generally, it refers to high school students taking college or university courses. The Lakewood Board of Education is pleased to announce the continued partnership with Ocean County College and the Lakewood School District to offer a significant number of dual enrollment courses this year with no charge to the students. This will allow students to graduate high school with an Associate's Degree from OCC for their respective program! Below is a list of the courses that will be offered for the 2023-2024 school year.

The Lakewood School District will only pay for those classes that are **required** for the student's individual program, and deemed highly transferable. **Costs may not exceed \$115,294.00** paid for using Title IV Funds; budget account #20-280-100-500-29-2520-000.

Cost per credit for the 23-24 school year (Early College @ Lakewood): \$110.00

Cost per credit for the 23-24 school year (Early College @ OCC): \$110.00

Course	Section	HS Course Name	Course Name	Instructor	Term
ACCT 161 (3 cred)	K1	Accounting (0607)	Principles of Accounting I	Elieen Heilman	FAE
BIOL 114 (4 cred)	K1	Accelerated Biology (H) (0420	Principles of Biological Science	Estefani Torres	FAE
BIOL 119 (4 cred)	K1	Principles of Biomedical Science (0442)	Science and the Human Body	Valerie Hutchison-Daniluk	FAE
BIOL 130 (4 cred)	K1	Human Body Systems (0443)	Human Anatomy and Physiology	Valerie Hutchison-Daniluk	FAE
BIOL 161 (4 cred)	K1	Biology AP (0450)	General Biology I	Estefani Torres	FAE
BUSN 271 (3 cred)	K1	Business Law (0605)	Principles of Management	Elieen Heilman	FAE
BUSN 131 (3 cred)	K1	Business Management (0641) PERKINS	Introduction to Business Administration	Elieen Heilman	FAE
CSIT 110 (3 cred)	K1	Introduction to Computer Science (0650)	Introduction to Computers and Computer Applications	Gay Huggins-Dickey	FAE
CSIT 165 (3 cred)	K1	Computer Science Programming	Programming I	Thomas Passafaro	FAE
CSIT-123 (3 cred)	K1	Google Applications for the 21st Century Microsoft Office (0617)	Integrated Office Software	Thomas Passafaro	FAE

Econ-151 (3 cred)	K1	Macroeconomics (0248)	Macroeconomics Principles	David Lansing	FAE
Econ-152 (3 cred)	K1	Mircoeconomics (0249)	Microeconomics Principles	David Lansing	FAE
ENGL 151 (3 cred)	K1	English I - Honors (0110) or English II Honors (0120)	English I	Mann	FAE
ENGL 152 (3 cred)	K1	English III Honors (0130) or English IV Honors (0142)	English II	Mann	FAE
ENGR 181 (2 cred)	K1	Intro to Engineering Design (0472) PERKINS	Graphics for Engineers	James De Sopo	FAE
ENGR 198 (3 cred)	K1	Engineering Design & Development (0475) PERKINS	Auitodesk Inventor: 3D Design and Protoyping	James De Sopo	FAE
HIST-182 (3 cred)	K1	World History Honors (0262)	World Civilization From 1660	Tanya Lees	FAE
MATH 265 (4 cred)	K1	AP Calc AB (0360)	Calculus I	Yaffa Botuck	FAE
MATH-161 (6 cred)	K1	Algebra II Honors (0340)	College Algebra	Ayman Aziz	FAE
MATH-191 (3 cred)	K1	Pre-Calc Honors (0340)	Precalculus I	Ayman Aziz	FAE
PHYS-171 (4 cred)	K1	Physics Honors) (0471)	Physics I	James De Sopo	FAE
PHYS 281 (4 cred)	K1	Physics AP I (0480)	General Physics II	James De Sopo	FAE
SPAN 151 (3 cred)	K1	Spanish I (0521)	Spanish I	Gissela Malgeri	FAE
CSIT Elective (3 cred)	K1	Game and App Design (0648)	CSIT Elective	Thomas Passafaro	FAE
BIOL 163 (4 cred)	K1	Horticulture (0438)	Introductory Botany	Brian Surgent	FAE
Comm-154 (3 cred)	K1	Public Speaking (0195)	Fundamentals of Public Speaking	Grace Lehotay	FAE
STSC 150 (2 cred)	K1	Senior Workshop (0190)	Student Success Seminar	Grace Lehotay	FAE
ENGR Elective (3 cred)	K1	Robotics (TBD)	Engineering Elective	James De Sopo	FAE

Students' tuition and fees will be paid through Federal Title IV grant money. Additionally, Ocean County College will be reimbursing the district for some of the teachers' salaries. **ALL Courses are offered at Lakewood High School.**

100. Approve to reimburse Valerie Hutchison-Daniluk for the purchase of graduation supplies for the Perkins Biomedical Science Program, not to exceed \$307.75, to be paid through budget account #20-360-200-500-03-0000.
101. Approve reimbursement of Malwina Mogielski for the cost of fabric and supplies, purchased for Perkins Grant program in the amount of \$449.27; to be paid through account #20-360-100-600-03-0000.
102. Approve the following teachers to monitor the High School Credit Recovery Program beginning July 3, 2023 through August 14, 2023 (Monday-Friday) from 9:00am-12:00pm (3 hours per day). Staff members to be paid the contractual rate of \$50.00 total not to exceed: \$13,950.00, per hour per the LEA Contract, to be paid through account #200-100-29-2520-00.

Staff Member	Amount
Grace Lehotay	\$4,650
Jeanette Callahan Melia	\$4.650
Jordan Thomas	\$4.650

103. Approve the Student Intern Affiliation Agreement between Kean University and the Lakewood School District from April 17, 2023 through December 31, 2025, at no cost to the District.
104. Approval for the following staff to attend "Bilingualism and Disabilities: Critical Steps to Differentiate Both" at TCNJ on Monday, June 5th from 10:30-1:30. The registration fee of \$183.27 (total cost of \$1,832.70) to be paid through Title III, account #20-241-200-500-29-2520-000

- Rachel Wehl
- Janet Hendry
- Gila Nussbaum
- Miriam Jacobs
- Sara Schwadel
- Devora Hammond
- Chana Zentman
- Menucka Niknam
- Yana Maksumov
- Amanda Moscatelli

105. Approve the lease of a Folder Inserter system from Pitney Bowes, Sourcewell Contract 011322-PIT for LHS at a cost of \$399.00 per month for 60 months, to be paid through budget account #15-190-100-500-03-0003.

106. Approve Marisa Moses to design the Grade 6 G&T math program for the 2023-24 school year from July 1, 2023 to August 31, 2023 for 100 hours, at a rate of \$50.00 per hour, not to exceed \$5,000.00, to be paid through budget account #20-487-200-100-29-2520-DST.
107. Approve Jordan Thomas and Valerie Hutchison-Daniluk to revise the high school science curriculum, pacing, resources, and assessments from May 9, 2023 through June 30, 2023, at a rate of \$45.00 per hour, for a maximum of 50 hours each, total cost not to exceed \$4,500.00, to be paid through budget account #20-487-200-100-29-2520-DST.
108. Approve the Memorandum of Understanding between the YMCA of Greater Monmouth County and the Lakewood Board of Education for Counseling and Social Services for the 2023-2024 school year, for Oak Street School (\$3,500.00), Clifton Avenue Grade School (\$3,500.00), Spruce Street School (\$3,500.00) and Piner Elementary (\$3,500.00), for a total not to exceed \$14,000.00 for the year; to be paid through IDEA budget account #20-250-200-300-29-2520-CEI.
109. Approve the purchase of Stemscores for the K-6 Math Gifted and Talented program for the 2023-2024 school year, at a total cost not to exceed \$1,094.00, to be paid through budget account #20-487-200-600-29-2520-MTH.
110. Approve the below CTE Perkins teachers to attend the SREB training to reflect and learn more regarding CTE instructional practices and resources on Wednesday, June 7, 2023; after contractual school hours, at a total cost not to exceed \$1,210.00, to be paid through Perkins budget account #20-360-200-300-03-0000.

'90-minute Virtual Session: This session will introduce the CTE Powerful Instructional Practices and ACTE's High-Quality CTE Framework. We will use these practices and framework to reflect on which practices are currently evident in Lakewood High School's CTE pathways. We will then consider the best next steps for refining classroom practice and CTE programs of students for students.'

- James Conroy
- Malwina Mogielski
- Valerie Hutchison-Daniluk
- James DeSopo
- Eileen Heilman
- Matthew Varacalli
- Michael Baglio
- Curtis Green
- Gay Huggins-Dickey
- Sean Combs
- Audrey McKelvey

111. Approve Tree of Knowledge to provide additional speech services to students in the Mekor and Yesod program, at \$70.00 an hour, for the 2022-2023 school year, not to exceed \$40,000.00, to be paid through budget account #20-250-200-300-30-0002-BSC.
112. Approve the revised 2023-2024 District calendar.

IMPORTANT INFORMATION:

Fire Drill Report – None At This Meeting
Security Drill Report – None At This Meeting
HIB Report – None At This Meeting

B. PERSONNEL

1. CERTIFICATED

- a. Resignations- None At This Meeting
- b. Retirements- None At This Meeting
- c. Terminations- None At This Meeting
- d. Leaves of Absences
 1. ACOSTA, Alexandra
Teacher-LMS
Maternity-Sick (37 days)-Paid
Effective: May 1st, 2023
Terminating: June 22nd, 2023
(Pending attendance data)
(Update, board approved 3/23/23)
 2. ACOSTA, Steven
Guidance Counselor-LHS
Intermittent Paternity-[not to exceed Sick (15 days) & personal (5 days)] - Paid
Effective: May 1st, 2023
Terminating: June 23rd, 2023
(Pending attendance data)
(Update, board approved 4/26/23)

3. CAMERON, Francesca
Teacher-Piners
Maternity- Sick (9 days)-Paid
Effective: May 23rd, 2023
Terminating: June 2nd, 2023
Maternity- FMLA-Unpaid
Effective: June 5th, 2023
Terminating: June 22nd, 2023
(Pending attendance data)
4. LONG, Debra
Principal-LHS
Medical- Sick (18 days), Personal (1 day) & Vacation (3 days)-Paid
Effective: March 28th, 2023
Returning: June 1st, 2023 (Pending doctor's release)
(Pending attendance data)
(Extending, Board approved 4/26/23)
5. MACKOW, Nicole
Teacher-LMS
Caregiver- Personal (1.5 days) & Sick (7 days)-Paid
Effective: April 18th, 2023
Terminating: April 28th, 2023
Caregiver- Extra consideration day (38.5 days) - Paid minus sub
Effective: April 28th, 2023
Terminating: June 22nd, 2023
(Pending attendance data)
6. PUGLISI, Barbara
Nurse-LHS
Medical-Sick (26.5days) & Personal (10days)-Paid
Effective: March 3rd, 2023
Terminating: May 4th, 2023
Medical-Extra Consideration (25 days) – Paid minus Sub
Effective: May 4th, 2023
Terminating: June 12th, 2023
Medical-FMLA-Unpaid
Effective: June 12th, 2023
Terminating: June 22nd, 2023 (Pending doctor's release)
(Pending attendance data)
(Extending, Board approved 3/22/23)

e. Transfers

1. GONZALEZ, Yasmin
From: 2nd Grade Teacher - PINER
To: 2nd Grade Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for Employee #8646)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
2. CAMACHO, Cassandra
From: 2nd Grade Teacher - PINER
To: 2nd Grade Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for Employee #8673)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
3. LAWRIE, Amy
From: 1st Grade Teacher - PINER
To: 1st Grade Teacher - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)
4. TRUAX, Paige
From: 1st Grade Teacher - PINER
To: 1st Grade Teacher - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)
5. PETRUCELLI, Marcie
From: 1st Grade Teacher - PINER
To: Kindergarten Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

6. HAMDI, Stacie
From: 1st Grade Teacher - PINER
To: 1st Grade Teacher - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)
7. CARRETTA, Monica
From: 1st Grade Teacher - PINER
To: 1st Grade Teacher - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)
8. KILEY, CHELSEA
From: 1st Grade LLD Special Education Teacher - PINER
To: 1st Grade LLD Special Education Teacher - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-204-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)
9. HEAGELE, Marli
From: Preschool Self-Contained Special Education Teacher -
SPRUCE
To: Preschool Self-Contained Special Education Teacher -
PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-214-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
10. FINKEL, Esther
From: Preschool General Education Teacher - SPRUCE
To: Preschool General Education Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024

(District-Wide Grade Relocation)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

11. DEFALCO, Tara

From: Preschool General Education Teacher - SPRUCE
To: Preschool General Education Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

12. BRAUN, Winifred

From: Preschool Self-Contained (ABA) Special Education
Teacher - SPRUCE
To: Preschool Self-Contained (ABA) Special Education
Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

13. HOWLAND, Jessica

From: Kindergarten Bilingual Tier 3 Teacher - SPRUCE
To: Kindergarten Bilingual Tier 3 Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-240-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

14. SURA, Melissa

From: Kindergarten LLD Special Education Teacher - SPRUCE
To: Kindergarten LLD Special Education Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-204-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

15. DECKER, Debra

From: Kindergarten Regular Education Teacher - SPRUCE

To: Science Lab Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-110-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

16. KIMMEL, Carina

From: Kindergarten Bilingual Tier 1/2 Teacher - SPRUCE
To: Kindergarten Bilingual Tier 1/2 Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-240-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

17. LETO, Kristen

From: Kindergarten (SEI) Teacher - SPRUCE
To: Kindergarten Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-110-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

18. MOSES, Stacy

From: Kindergarten (SEI) Teacher - SPRUCE
To: Kindergarten Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-110-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

19. LAZARA, Danielle

From: Kindergarten (SEI) Teacher - SPRUCE
To: Kindergarten Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-110-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

20. MENA, Elsa

From: Kindergarten Bilingual Tier 1 Teacher - SPRUCE
To: Kindergarten Bilingual Tier 1 Teacher - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-240-100-1012-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

21. BURKE, Jacquelyn

From: 6th Grade Social Studies Teacher - LMS
To: 6th Grade ELA/Social Studies/Intervention Teacher - EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

22. IACOBINO, Gianna

From: 6th Grade Math/Science Teacher - LMS
To: 6th Grade Math/Science/Intervention Teacher - EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

23. PIETRUSKA, Holly

From: 6th Grade Math/Science Teacher - LMS
To: 6th Grade Math/Science/Intervention Teacher - EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

24. PIVETZ, Benjamin

From: 6th Grade Math/Science Teacher - LMS
To: 6th Grade Math/Science/Intervention Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

25. WUDZKI, Jon
From: 6th Grade Math/Science Teacher - LMS
To: 6th Grade Math/Science/Intervention Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
26. BAIRD ACOSTA, Alexandra
From: 6th Grade Math/Science Teacher - LMS
To: 6th Grade Math/Science/Intervention Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
27. DEAN, Jessica
From: 6th Grade Math/Science Teacher - LMS
To: 6th Grade Math/Science/Intervention Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
28. QUINLAN, Brian
From: 6th Grade ELA/Social Studies Teacher - LMS
To: 6th Grade ELA/Social Studies/Intervention Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
29. CLAMPFFER, Ashley
From: 6th Grade ELA/Social Studies Teacher - LMS
To: 6th Grade ELA/Social Studies/Intervention Teacher - EGCS
Effective: September 1, 2023
Terminating: June 30, 2024

(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

30. DUGAN, Kelly

From: 6th Grade ELA/Social Studies Teacher - LMS
To: 6th Grade ELA/Social Studies/Intervention Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

31. KRAVETZ, Rose

From: 6th Grade ELA/Social Studies Teacher - LMS
To: 6th Grade ELA/Social Studies/Intervention Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

32. VILLEC, Vanessa

From: 6th Grade ELA/Social Studies Teacher - LMS
To: 6th Grade ELA/Social Studies/Intervention Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

33. ONNEMBO, Lauren

From: 6th Grade ICR Teacher - LMS
To: 6th Grade ICR Math/Science Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

34. BRADY, Natalie

From: 6th Grade ICR Teacher - LMS
To: 6th Grade ICR ELA/Social Studies Teacher - EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-213-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

35. KIRBY, Kathleen

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

36. CERAMI, Lara

From: 6th Grade ICR Teacher - LMS
To: 6th Grade ICR ELA/Social Studies Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

37. PATTERSON, Amber

From: Guidance Counselor - LMS
To: Guidance Counselor - LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-218-104-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

38. IACONO, Lori

From: Guidance Counselor - LHS
To: College and Career Counselor - LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-218-104-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

39. GARCIA, Nyomi

From: Guidance Counselor - SPRUCE

To: Guidance Counselor - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-218-104-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

40. LIEBHAUSER, Rachael

From: Guidance Counselor - PINER
To: Guidance Counselor - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-218-104-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

41. MORTON, Paige

From: 1st Grade Teacher - SPRUCE
To: 1st Grade Teacher, LLD, Special Education - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for Employee #8622)
(Budget Account #15-204-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

42. MCCracken, Trudy

From: 2nd Grade Teacher - PINER
To: Science Lab Teacher – SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for S. Scribner- Retired)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

43. STEINBERG, Leigh

From: Art Teacher - LMS
To: Preschool Art Teacher – LECC, Campuses 1, 2, and 3
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

44. FODOR, Andrew

From: Music Teacher - LMS

To: Music Teacher – EGCS/CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-120-100-101-05-0005, 15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

45. DECKER, Danielle

From: Math, LLD Special Education Teacher - LMS
To: Math, LLD Special Education Teacher - LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-204-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

46. TRANCHINA, Andrea

From: 3rd Grade General Education Teacher - OAK
To: 6th Grade LLD, Special Education Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-190-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

47. PFEIFER, Christina

From: Computer Teacher – EGCS
To: 6th Grade ICR Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

48. CINMAN, Nicole

From: Music Teacher – EGCS/CAGS
To: Preschool Music Teacher - LECC
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

49. GARCES, Margarita

From: Computer Teacher - LECC
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)

50. PALMIERI, Heather

From: RPO Teacher - CAGS
To: 3rd Grade LLD Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-204-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

51. PHILLIPS, Franklin

From: Music Teacher - CAGS/LECC
To: Music Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

52. WILLIAMS, Ariel

From: Art Teacher – CAGS/LECC
To: Art Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

53. BROWN, Dylan

From: Music Teacher – EGCS/LECC
To: Music Teacher - EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

54. RUSSELL, Reginald

From: Art Teacher – EGCS/LECC
To: Art Teacher - EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

55. SINGER, Estera

From: 5th Grade, ICR Teacher - CAGS

To: Self-Contained Special Education Teacher - LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-214-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

56. NIELSEN, Stephanie

From: MD Special Education Teacher - OAK
To: Self-Contained Special Education Teacher - LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-214-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

57. KESSLER, Tara

From: Self-Contained, MD Teacher - OAK
To: Self-Contained Special Education Teacher - LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-214-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

58. GLATZER, Barbie

From: 2nd Grade Intervention Teacher - OAK
To: Cluster Teacher - LECC
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for N. Ferraro- Retired)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

59. LEAHEY, Meghan

From: 5th Grade Teacher - EGCS
To: 4th Grade Teacher - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for Employee #8616)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

60. TERRIGNO, Robert

From: Social Studies Teacher - LMS
To: Social Studies Teacher - LHS
Effective: September 1, 2023

Terminating: June 30, 2024
(Replacement for Employee #8776)
(Budget Account #15-140-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

61. CORREA, Caleb

From: Physical Education Teacher - LHS
To: Physical Education Teacher - LMS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

62. REDDAN, Timothy

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

63. DOWLING, Christine

From: Physical Education Teacher - OAK
To: Physical Education Teacher - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

64. COVIELLO, Gina

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

65. DRAGOTTI, Sarah

From: Physical Education Teacher - LHS
To: Physical Education Teacher - OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

66. GERTNER, Mitchel

From: Physical Education Teacher - LMS
To: Social Studies Teacher - LMS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

67. CRENSHAW, Katrina

From: Math Coach- DISTRICT
To: Math Interventionist- PINER
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for C. Arlauckas- Reassigned)
(Budget Account #15-230-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

68. CHIRICHELLO, Lindsey

From: Supervisor- LECC, Campus 2, Onsite
To: Assistant Principal- PINER
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 3, MA+30 LAA Salary Guide- \$120,047.00
(Budget Account #15-000-240-103-10-0010)

69. LONG, Debra

From: Principal - LHS
To: Principal - LECC & Adult High School
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 11, LAA Salary Guide - \$152,233.00
(Budget Accounts #11-000-270-107-00-2001 & 20-487-100-100-29-2520-DST)

70. VEGA, Anette

From: Assistant Principal – LHS
To: Assistant Principal - OAK
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 14, LAA Salary Guide - \$146,602.00
(Budget Account #15-000-240-103-09-0009)

71. SUSSINO, Kristie

From: Assistant Principal – SPRUCE

To: Assistant Principal/Supervisor of Science & Social
Studies (K-12)- District Office
Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

72. SALGUERO, Aleida

From: Principal - SPRUCE
To: Principal - PINER
Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-240-103-10-0010)

73. MARSHALL, Marcy

From: Principal – PINER
To: Principal - SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-240-103-07-0007)

74. BONNER, Owen

From: Assistant Principal – PINER
To: Assistant Principal - SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-240-103-07-0007)

75. ROLSTON, Deborah

From: Interim Principal – LMS
To: Assistant Principal - LHS
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 13, MA+30- \$150,296.00
(Salary increase due to job responsibilities and may be adjusted accordingly)
(Budget Account #15-000-240-103-03-0003)

76. MAZZEO, Deborah

From: Principal – CAGS
To: Principal - LMS
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 10, LAA Salary Guide- \$150,884.00
(Salary increase due to job responsibilities and may be adjusted accordingly)

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

77. RING, Jessica

From: Assistant Principal – OAK
To: Interim Principal - CAGS
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 7, LAA Principal Salary Guide- \$146,280.00
(Budget Account #15-000-240-103-06-0006)

78. WALTERS, Kevin

Title Change Only

From: Supervisor of ELA (3-12), Social Studies (6-12) & Fine Arts
To: Supervisor of ELA (Grades 3-12) & Fine Arts (K-12)
Effective: July 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)

79. PAOLANTONIO, Tracy

Title Change Only

From: Supervisor of Bilingual/ESL Programs (K-12), Social Studies (K-5), Science (K-5) & World Languages (K-12)
To: Supervisor of Bilingual/ESL Programs (K-12) & World Languages (K-12)
Effective: July 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)

80. SPITZ-STEIN, Malka

Title Change Only

From: Supervisor of Mathematics (Grades K-12), Science (Grades 6-12), Technology (K-12) & Supervisor of HS Instruction (9-12)
To: Supervisor of Mathematics (Grades K-12), Technology (K-12) & Supervisor of HS Instruction (9-12)
Effective: July 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)

81. CARLO, Rose

From: K-1 Interventionist - SPRUCE
To: K Interventionist - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-230-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

82. WALKER, Stephanie

From: K-1 Interventionist - SPRUCE
To: K Interventionist - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-230-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

83. HAINES, Melanie

From: K-1 Interventionist - SPRUCE
To: K Interventionist - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-230-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

84. SHAMES, Michelle

From: K-1 Interventionist - SPRUCE
To: K Interventionist - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-230-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

85. BROWN, Maryellen

From: K-1 Interventionist - PINER
To: 1st Grade Interventionist - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-230-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

86. KUREK, Jill

From: K-1 Interventionist - PINER
To: 1st Grade Interventionist - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-230-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

87. OLIVER, Kirsten

From: K-1 Interventionist - PINER
To: 1st Grade Interventionist - SPRUCE
Effective: September 1, 2023

Terminating: June 30, 2024
(Budget Account #15-230-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

88. GOLDSTEIN, Richard

From: Interim Principal- LHS
To: Principal- LHS
Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-240-103-03-0003)

89. NIEBUHR, Tiffany

From: Nurse - PINER
To: Nurse - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-213-104-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

90. MALEY, Eileen

From: Nurse - SPRUCE
To: Nurse - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-213-104-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

91. BABIAK, Lori

From: Preschool Inclusion Special Education Teacher-
SPRUCE
To: Preschool Inclusion Special Education Teacher-
PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

92. VELEZ, Lisa

From: Preschool Interventionist- SPRUCE
To: Preschool Interventionist- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)

(Budget Account #15-230-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

93. BUKOWINSKI, Mary

From: Kindergarten ICR Teacher- SPRUCE
To: Kindergarten ICR Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-213-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

94. CARMEL, Lindsay

From: PK Interventionist - SPRUCE
To: PK Interventionist - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-230-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

95. BERMAN, Blima

From: 1st Grade, ICR Teacher - PINER
To: 1st Grade, ICR Teacher - SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-213-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

96. CACIO, Jenna

From: 1st Grade, ICR Teacher- PINER
To: 1st Grade, ICR Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-213-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. KAZNOWSKI, Jennifer

Early Intervention Liaison:CST
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: \$50.00 per hour
(Budget Account #11-000-219-104-13-0013)

2. JACOBS, Sarah
 Related Services: Speech Therapist
 Effective: September 1, 2023
 Terminating: June 30, 2024
 Salary: Step 18, MA- \$72,346.00
 (New Position- As Budgeted)
 (Budget Account #11-000-216-100-15-0000)

3. BONELLI, Katherine
 Counselor: SAC- LMS
 Effective: September 1, 2023
 Terminating: June 30, 2024
 Salary: Step 19, MA+15- \$75,046.00
 (Replacement for A. Prisk- Resigned)
 (IDEA/CCEIS Budget Account #20-250-200-100-29-2520-CEI)

g. Reappointments

1. LEA Certified –Tenured (10 Months)
 Effective: September 1, 2023
 Terminating: June 30, 2024

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
ACEVEDO	LUANE	BA+15	21	\$ 75,646.00
ACOSTA	ALEXANDRA	BA	6	\$ 58,546.00
ALBERTSON	KELLY	MA	21	\$ 78,146.00
ALVAREZ	ANGELA	BA+15	26	\$ 86,946.00
AMSEL	SIMA	MA	13	\$ 66,346.00
ANTUNA	ASHLEY	BA	8	\$ 59,846.00
ARLAUCKAS	CHRISTINE	BA	16	\$ 66,046.00
AZIZ	AYMAN	BA+30	29	\$ 95,296.00
BABIAK	LORI	MA	11	\$ 64,746.00
BAQUERO	COLEEN	PHD	29	\$ 99,796.00
BARBAGELATA	KAREN	MA	19	\$ 74,046.00
BARNEY	AUSTIN	BA	7	\$ 59,146.00
BELL	LAURA	MA	21	\$ 78,146.00
BERESFORD	AMY	MA	21	\$ 78,146.00
BERMAN	BLIMA	MA	23	\$ 82,546.00
BLACKWELL	MARISOL GARCIA	MA+15	23	\$ 83,546.00
BLOOM-ANEN	KATHLEEN	BA	22	\$ 76,846.00
BOTUCK	YAFFA	MA+15	28	\$ 95,296.00
BOWERS	CAROL	MA+15	24	\$ 85,796.00

BRACHFELD	RACHEL	MA	12	\$ 65,546.00
BRENMAN	TRACY	BA	20	\$ 72,546.00
BROWN	MARYELLEN	MA	22	\$ 80,346.00
BRUNO	JULIANN	MA	21	\$ 78,146.00
BUKOWINSKI	MARY	BA+15	18	\$ 69,846.00
BUKOWINSKI	STEPHEN	BA+15	19	\$ 71,546.00
BURAY	HOLLY	BA	11	\$ 61,246.00
BURNETT	WILLIAM	BA	26	\$ 85,946.00
CALLAHAN-MELIA	JEANETTE	BA	16	\$ 66,046.00
CAMPBELL	KANEISHA	MA	16	\$ 69,546.00
CANCHON VERGARA	JAVIER RICARDO	BA+30	23	\$ 81,046.00
CANO	MELINDA	MA+30	23	\$ 84,546.00
CAPLAN	ANNE	MA	24	\$ 84,796.00
CAPPER-PATTERSON	JENNIFER	BA	26	\$ 85,946.00
CAREY	ANA	MA+30	29	\$ 98,796.00
CARLO	ROSE	BA	13	\$ 62,846.00
CARMEL	LINDSAY	BA	9	\$ 60,546.00
CARPENTER	DAWN	BA	23	\$ 79,046.00
CARRETTA	MONICA	BA	21	\$ 74,646.00
CASTELLANO	SALLY	MA	24	\$ 84,796.00
CERVENAK	GEORGE	MA	15	\$ 68,346.00
CHOFFEY	LAURA	BA	9	\$ 60,546.00
CINMAN	NICOLE	BA	10	\$ 60,546.00
CLIMER	DONNA	MA+15	24	\$ 85,796.00
CONROY	JAMES	BA	29	\$ 93,296.00
COONEY	MARIA	BA	23	\$ 79,046.00
COPLAN	LISA	BA	16	\$ 66,046.00
CORREA	CALEB	BA	7	\$ 59,146.00
CORREIA	CHERYL	BA+15	19	\$ 71,546.00
CORREIA	RONDALYN	BA	21	\$ 74,646.00
COWARD	JENNIFER	MA+15	7	\$ 63,646.00
CRENSHAW	KATRINA	MA	16	\$ 69,546.00
CREWE	DANA	BA+15	23	\$ 80,046.00
CURRAO	CYNTHIA	BA+15	22	\$ 77,846.00
CURRAO	VINCENT	MA	22	\$ 80,346.00
CUSANELLI	DANIELLE	BA	6	\$ 58,546.00
CZECH	MARGARET	BA+15	10	\$ 61,546.00
DAHROUGE	NICOLE	BA+30	11	\$ 63,246.00
DARNOWSKI	SHEILA	MA+30	29	\$ 98,796.00
DARROW-BARR	KYNA	PHD	29	\$ 99,796.00
DAUM	ETTY	MA	23	\$ 82,546.00
DE SANTIS	JESSICA	MA	13	\$ 66,346.00

DE VENECIA-MCFARLAND	MARIA	MA+30	13	\$	68,346.00
DEAN	JESSICA	BA	11	\$	61,246.00
DECKER	DEBRA	MA	29	\$	96,796.00
DEFALCO	TARA	BA	8	\$	59,846.00
DEGUILIO-DECARLO	JILLIAN	BA	9	\$	60,546.00
DELUCIA	STEPHANIE	MA	18	\$	72,346.00
DESOPO	JAMES	MA	29	\$	96,796.00
DI MICELI	ROSALIE	BA+30	14	\$	65,846.00
DICK	MIRIAM	MA	29	\$	96,796.00
DINEEN	MEGHAN	BA	21	\$	74,646.00
DING	CECELIA	BA	15	\$	64,846.00
DORANDO	ERICA	BA	20	\$	72,546.00
DORSI	MICHAEL	MA	6	\$	62,046.00
DOTTS	JODI	BA	22	\$	76,846.00
DOUGLAS	BRENDA	BA	22	\$	76,846.00
DOWLING	CHRISTINE	BA	23	\$	79,046.00
DOWNEY	SHANNON	BA	12	\$	62,046.00
DRAG	DAWN	BA	19	\$	70,546.00
DUGAN	KELLY	BA	17	\$	67,346.00
EGLESTON	DEBRA	BA+15	10	\$	61,546.00
ELIAS	KRISTEN	BA+30	13	\$	64,846.00
ERREICH	RACHEL	MA	11	\$	64,746.00
FARNSWORTH	JOHN	MA	9	\$	64,046.00
FAYNOR	BRIANNE	MA+30	9	\$	66,046.00
FERLISI	SAMANTHA	BA	7	\$	59,146.00
FILARDO	MICHAEL	BA	22	\$	76,846.00
FINKEL	ESTHER	MA	9	\$	64,046.00
FLEMING	LORA	BA	20	\$	72,546.00
FLETCHER	JODI	BA+15	20	\$	73,546.00
FLINT	TYLER	BA	10	\$	60,546.00
FODOR	ANDREW	BA+15	13	\$	63,846.00
FOGARTY	KRISTIN	BA	17	\$	67,346.00
FRANCESE	JOANNA	BA	17	\$	67,346.00
FRIEDMAN	LEAH	MA	19	\$	74,046.00
GARCES	MARGARITA	MA	22	\$	80,346.00
GERTNER	MITCHEL	MA+30	23	\$	84,546.00
GERVASINI	ALEXIS	MA+30	11	\$	66,746.00
GEWIRTZ	RACHELLE	MA	21	\$	78,146.00
GIACONIA	COLLEEN	BA	15	\$	64,846.00
GLANTZ	ROSS	MA	28	\$	94,296.00
GLASSENBERG	DEENA	MA+15	12	\$	66,546.00
GLATZER	BARBIE	BA	21	\$	74,646.00

GOBLE	WILLIAM	BA	9	\$ 60,546.00
GOLD	KIMBERLY	BA	9	\$ 60,546.00
GOLDWASSER	LIBBY	MA+15	13	\$ 67,346.00
GONZALEZ	YASMIN	BA	6	\$ 58,546.00
GREENBERG	DAVID	MA	17	\$ 70,846.00
GRIFFIN	LAUREN	MA	23	\$ 82,546.00
GROSS	SARAH	MA	13	\$ 66,346.00
GRUEN	KAREN	MA	21	\$ 78,146.00
GRUENEBAUM	BATSHEVA	MA+15	23	\$ 83,546.00
GUALANO	RENEE	PHD	25	\$ 90,096.00
HADLEY	MICHAEL	BA	18	\$ 68,846.00
HAINES	MELANIE	MA	21	\$ 78,146.00
HALL	KATHLEEN	MA+30	19	\$ 76,046.00
HAMDI	STACIE	MA	25	\$ 87,096.00
HAMMEL	KELLY	BA	10	\$ 60,546.00
HAMMOND	DEVORA	MA+30	6	\$ 64,046.00
HAYDEN	CARRIE	MA	18	\$ 72,346.00
HEAGELE	MARLI	MA	10	\$ 64,046.00
HEILMAN	EILEEN	BA+30	9	\$ 62,546.00
HENDRY	JANET	MA+30	22	\$ 82,346.00
HERRIGER	CANDY	BA	25	\$ 83,596.00
HERSKOWITZ	CHAYA	MA	20	\$ 76,046.00
HINTON	DENISE	BA	21	\$ 74,646.00
HOFFMAN	CORINNE	MA	18	\$ 72,346.00
HUGGINS-DICKEY	GAY	MA+30	20	\$ 78,046.00
HUTCHISON-DANILUK	VALERIE	PHD	13	\$ 69,346.00
IACONO	LORI	MA	10	\$ 64,046.00
INTROMASSO	ALICIA	BA	21	\$ 74,646.00
IVANUS	MARIYA	BA	12	\$ 62,046.00
JACKSON	CRISTINA	PHD	29	\$ 99,796.00
JACOBS	MIRIAM	MA+30	26	\$ 91,446.00
JANUSZ	MARIA	BA	15	\$ 64,846.00
JASINSKI	RACHEL	BA+15	13	\$ 63,846.00
JERANEK	KELLY	BA	13	\$ 62,846.00
JOHNSON	SARAH	MA	22	\$ 80,346.00
JUDE	PATRICIA	BA+15	22	\$ 77,846.00
KALISH	RACHEL	PHD	29	\$ 99,796.00
KAMINSKI	CLAIRE	MA+30	16	\$ 71,546.00
KARAS	REBECCA	MA	8	\$ 63,346.00
KARSKO	GEORGE	BA	28	\$ 90,796.00
KATECHIS	NICOLETTA	BA+30	8	\$ 61,846.00
KATZ	AVIVA	MA	9	\$ 64,046.00

KAZNOWSKI	JENNIFER	MA	20	\$	76,046.00
KEARNEY	TRACEY	MA+30	16	\$	71,546.00
KELUSAK	ERIN	BA	18	\$	68,846.00
KESSLER	TARA	MA	13	\$	66,346.00
KING	TRISHA	MA	16	\$	69,546.00
KIRBY	KATHLEEN	BA	23	\$	79,046.00
KLEIN	RACHEL	MA+30	25	\$	89,096.00
KOK	VIVIEN	MA	8	\$	63,346.00
KONAR	MICHELE	MA	8	\$	63,346.00
KOZLAK	DOREEN	BA	23	\$	79,046.00
KRAMER	CHAYA	MA+15	22	\$	81,346.00
KRAVETZ	ROSE	BA	9	\$	60,546.00
KRONGLAS	CAROLINE	MA	14	\$	67,346.00
KUREK	JILL	BA	17	\$	67,346.00
KURZWEIL	CHRISTINE	BA	10	\$	60,546.00
KWICINSKI	NANCY	BA	18	\$	68,846.00
LAGOVIYER	CARA	MA	21	\$	78,146.00
LAKE	DANIEL	BA	7	\$	59,146.00
LANE	SHARON	BA	29	\$	93,296.00
LANE-DOWNING	KIMBERLY	BA+15	6	\$	59,546.00
LANG	ARTHUR	MA+30	21	\$	80,146.00
LASDUN	AHUVA	MA	10	\$	64,046.00
LAWRIE	AMY	BA	23	\$	79,046.00
LAZARA	DANIELLE	BA	19	\$	70,546.00
LAZEWNIK	ROCHEL	PHD	29	\$	99,796.00
LEACH	CARA	MA+15	17	\$	71,846.00
LEAHEY	MEGHAN	BA	8	\$	59,846.00
LEE	DARREN	BA+15	21	\$	75,646.00
LEES	TANYA	BA	13	\$	62,846.00
LEHOTAY	GRACE	MA	29	\$	96,796.00
LIVINGSTON	ANNA	BA	9	\$	60,546.00
LONGSWORTH	RUTRICIA	BA	13	\$	62,846.00
LOWMAN	JENNIFER	BA	20	\$	72,546.00
LUTZ	LISA	MA	11	\$	64,746.00
MACKOW	NICOLE	MA+30	20	\$	78,046.00
MAGBANUA	IRYNA	BA+15	11	\$	62,246.00
MAHER	GINA	BA	9	\$	60,546.00
MAKSUMOV	YANA	MA+30	15	\$	70,346.00
MALEY	EILEEN	BA+15	28	\$	91,796.00
MALGERI	GISSELA	BA	18	\$	68,846.00
MANN	AMY	MA	13	\$	66,346.00
MANN	RAYMOND	BA	21	\$	74,646.00

MARRANO	MELISSA	BA	6	\$	58,546.00
MAURIELLO	CASSANDRA	BA+15	9	\$	61,546.00
MCCARTHY	JENNIFER	BA+15	13	\$	63,846.00
MCCORMACK	CHRISTINE	BA	21	\$	74,646.00
MCCRACKEN	TRUDY	BA+15	22	\$	77,846.00
MCKENNA	MAURA	MA	26	\$	89,446.00
MCLAUGHLIN	MARYELLEN	MA	28	\$	94,296.00
MCLEAN	JOSEPH	BA	22	\$	76,846.00
MCNEILL	MARIA	MA	26	\$	89,446.00
MCPARTLIN	KAREN	BA	21	\$	74,646.00
MECCA	KAITLIN	BA+15	6	\$	59,546.00
MENA	ELSA	BA+15	9	\$	61,546.00
MERCER	TIFFANY	BA	9	\$	60,546.00
METELSKI	ALISON	BA+15	23	\$	80,046.00
MILLER	RIVKA	MA+15	13	\$	67,346.00
MILON	DANIELLE	MA+30	20	\$	78,046.00
MINKA	JOHN	MA+15	18	\$	73,346.00
MOGIELSKI	MALWINA	BA	13	\$	62,846.00
MOLLOY	JOAN	BA	24	\$	81,296.00
MOORE	ELIZABETH	BA	10	\$	60,546.00
MOORE	TARA	MA	20	\$	76,046.00
MOSES	MARISA	MA	8	\$	63,346.00
MOSES	STACY	BA	23	\$	79,046.00
MOSHE	ORLY	MA	27	\$	91,846.00
MULCAHEY	GINA	MA	19	\$	74,046.00
MULLEN	JENNIFER	MA	18	\$	72,346.00
MUTH	MICHAEL	BA	9	\$	60,546.00
MYERS	SUSAN	BA	19	\$	70,546.00
MYLOD	KIM	MA+15	17	\$	71,846.00
NAPOLITANO	TARA	MA	17	\$	70,846.00
NAUSEDAS	LAURA	BA	6	\$	58,546.00
NAYLOR	AMY	MA	19	\$	74,046.00
NIECHWIADOWICZ	STEPHANIE	BA	19	\$	70,546.00
NIELSEN	CATHERINE	MA	18	\$	72,346.00
NIELSEN	STEPHANIE	BA	25	\$	83,596.00
NUSSBAUM	GILA	MA+30	25	\$	89,096.00
O'HARA	GINA	BA	17	\$	67,346.00
O'NEILL	JULIANN	MA	12	\$	65,546.00
OLIVER	KIRSTEN	MA	15	\$	68,346.00
OLIVIER	JODY	BA	18	\$	68,846.00
OLSEN	ALISEN	BA	16	\$	66,046.00
ORTIZ	DANIELLE	MA	18	\$	72,346.00

OSINA	CHANA	MA	24	\$	84,796.00
PADILLA	ZEYNEP	BA	19	\$	70,546.00
PALERMO	ANDREA	BA	6	\$	58,546.00
PALHETA	MAUREEN	BA	18	\$	68,846.00
PALLANTE	FRANCES	BA	21	\$	74,646.00
PALMIERI	HEATHER	MA	12	\$	65,546.00
PATELLA	JENNIFER	MA+30	15	\$	70,346.00
PEACE	STACEY	BA	19	\$	70,546.00
PEACOCK	STEPHEN	BA+30	13	\$	64,846.00
PEDERSON	MICHELLE	MA	10	\$	64,046.00
PEPPER	MARSHA	MA+30	24	\$	86,796.00
PEREZ	LUZ	BA	19	\$	70,546.00
PETERSON	JACELYN	BA+30	15	\$	66,846.00
PFEIFER	CRISTINA	BA	5	\$	58,046.00
PHILLIPS III	FRANKLIN	MA	23	\$	82,546.00
PIERCE	LISA	BA+30	6	\$	60,546.00
PIERO	LISA	BA	17	\$	67,346.00
PIETRUSKA	HOLLY	BA	8	\$	59,846.00
PIPES	KAREN	BA	16	\$	66,046.00
PIVETZ	BENJAMIN	BA+30	7	\$	61,146.00
PIZZELLA	TODD	MA	24	\$	84,796.00
PLOTNIK	CHANA	MA	21	\$	78,146.00
POBOL	KAREN	BA	23	\$	79,046.00
POLOSKI	BRITTANY	BA	11	\$	61,246.00
POMPONIO	MYRA	BA+15	17	\$	68,346.00
PRIANTE	KIMBERLY	BA+15	6	\$	59,546.00
PRIBILA	MAUREEN	BA	25	\$	83,596.00
QUICK	CARMELLA	MA	16	\$	69,546.00
QUINLAN	BRIAN	BA+30	12	\$	64,046.00
REDDAN	TIMOTHY	BA	9	\$	60,546.00
REDDING	LAURA	BA	12	\$	62,046.00
REIDMILLER	JESSICA	BA	6	\$	58,546.00
RESIGNATO	RACHEL	BA	14	\$	63,846.00
REYNOSO	HARRIETTE	MA+15	25	\$	88,096.00
RINDNER	SUSAN	MA+15	13	\$	67,346.00
RIORDAN	NANCY	BA+30	19	\$	72,546.00
ROCHE	MELANIE	BA	22	\$	76,846.00
RODGER	RENEE	BA+15	17	\$	68,346.00
ROMITO	MARISSA	BA+30	13	\$	64,846.00
ROSENBERG	YOCHVED	MA+30	6	\$	64,046.00
ROSENBLATT	RIVKAH	MA	13	\$	66,346.00
RUSSELL	REGINALD	BA	29	\$	93,296.00

RZEPKOWICZ	LEAH	MA	13	\$ 66,346.00
SAAVEDRA	MAGALY	BA	21	\$ 74,646.00
SAITO	CHELSEA	MA	29	\$ 96,796.00
SALB	BAILA	MA	10	\$ 64,046.00
SANTA MARIA	AMANDA	BA+15	26	\$ 86,946.00
SANTIAGO	ALEKSANDRA	BA	9	\$ 60,546.00
SANTUCCI	NICHOLAS	BA	18	\$ 68,846.00
SAVINI	KEVIN	BA	9	\$ 60,546.00
SCAFIDDI	ASHLEY	BA	11	\$ 61,246.00
SCHACHT	CORINNE	BA+15	27	\$ 89,346.00
SCHECHTER	GITTEL	MA	9	\$ 64,046.00
SCHENCK	LINDA	BA	25	\$ 83,596.00
SCHLOSS	SHAINY	MA+15	28	\$ 95,296.00
SCHONBRUN	MALKY	MA	22	\$ 80,346.00
SCHWARTZ	PHYLIS	MA	10	\$ 64,046.00
SCHWED	MIRIAM	MA	9	\$ 64,046.00
SCOMAK	AMANDA	BA	8	\$ 59,846.00
SELLINO	REBECCA	MA	12	\$ 65,546.00
SHAMES	MICHELLE	MA	7	\$ 62,646.00
SHAW	KIMBERLEE	MA	28	\$ 94,296.00
SHELLY	KYLE	BA	12	\$ 62,046.00
SILBERSTEIN	FAYE	MA	20	\$ 76,046.00
SILINONTE	GINA	BA	15	\$ 64,846.00
SILVESTRI	DANIEL	MA	12	\$ 65,546.00
SINGER	ESTERA	BA	25	\$ 83,596.00
SLAWSKY	BRUECK	BA	14	\$ 63,846.00
SLOCUM	HEATHER	MA	22	\$ 80,346.00
SMITH	KRISTA	MA	9	\$ 64,046.00
SOLAR	SHARON	MA	12	\$ 65,546.00
SORRENTINO	WILLIAM	BA+15	12	\$ 63,046.00
SOSOWSKY	BETH	MA	20	\$ 76,046.00
SPARANDERA	JESSICA	MA	7	\$ 62,646.00
STERN	PETER	PHD	13	\$ 69,346.00
STRAUS	SHIFRA	MA	25	\$ 87,096.00
STRIPTO	NICOLE	BA	21	\$ 74,646.00
STUART	DENA	BA	23	\$ 79,046.00
STURMAN	JANET	BA+15	22	\$ 77,846.00
SURGENT	BRIAN	MA	16	\$ 69,546.00
SZCZYGIEL	ALYSON	MA+30	26	\$ 91,446.00
TAPLIN	SOROH	BA	29	\$ 93,296.00
TAUBEL	JENNIFER	BA+15	13	\$ 63,846.00
TERRIGNO	ROBERT	BA	9	\$ 60,546.00

THOMAS	DAWN	MA	20	\$	76,046.00
THOMAS	LAUREN	BA+15	15	\$	65,846.00
TJARKS	BRIDGET	BA	10	\$	60,546.00
TOAL	MORGAN	BA	15	\$	64,846.00
TRANCHINA	ANDREA	BA	10	\$	60,546.00
TRAPKIN	MARIE	BA+30	19	\$	72,546.00
TRUAX	PAIGE	BA+15	7	\$	60,146.00
TRUISI	VALERIE	MA+15	19	\$	75,046.00
TSAPATSARIS	ANA	MA+15	11	\$	65,746.00
TU	QUOC	MA	13	\$	66,346.00
TUORTO	KATHLEEN	BA+30	12	\$	64,046.00
TURNER	GEORGETTE	BA+30	8	\$	61,846.00
TZUR	ORA	MA	20	\$	76,046.00
VALENTI	STACEY	MA	29	\$	96,796.00
VAN AMBURGH	JOANN	BA	18	\$	68,846.00
VARACALLI	MATTHEW	BA	13	\$	62,846.00
VARELA	GLORIA	MA	16	\$	69,546.00
VIDES	MARITZA	BA	7	\$	59,146.00
VILLA	KELLY	BA+15	21	\$	75,646.00
VILLEC	VANESSA	BA	17	\$	67,346.00
WALKER	STEPHANIE	BA	20	\$	72,546.00
WARE	MARY	BA	20	\$	72,546.00
WATSON	AMY	BA+15	12	\$	63,046.00
WATTS	TARA	BA	16	\$	66,046.00
WAXMAN	RIVKA	MA	13	\$	66,346.00
WEHL	RACHEL	MA	28	\$	94,296.00
WEINFELD	ESTHER	MA	7	\$	62,646.00
WEINSTEIN	HENYA	MA+30	26	\$	91,446.00
WIEMKEN	SUSAN	BA	26	\$	85,946.00
WILLIAMS	ARIEL	BA	9	\$	60,546.00
WILSON	NATASHA	BA+15	10	\$	61,546.00
WOLFE	STACI	BA	9	\$	60,546.00
WUDZKI	JON	BA+15	19	\$	71,546.00
YAKOVCHUK JR.	ROY	BA	21	\$	74,646.00
YOFFE	HENNA	BA+30	10	\$	62,546.00
YOUNG	DANIELLE	MA	8	\$	63,346.00
ZAZA	LAUREN	BA+30	9	\$	62,546.00
ZELADA-LARA	LILIAN	BA+30	21	\$	76,646.00
ZENTMAN	CHANA	MA	22	\$	80,346.00
ZIMERLA	AMANDA	BA+15	6	\$	59,546.00
ZWICK	GAREN	MA	11	\$	64,746.00

2. LEA Certified – Non-Tenured (10 Months)

Effective: September 1, 2023

Terminating: June 30, 2024

Last Name	First Name	DEGREE	STEP	SALARY
ACOSTA	STEVEN	MA	18	\$ 68,946.00
ANGELONE	JENNIFER	BA	7	\$ 59,146.00
ANTUNA	PRISCILA	MA	16	\$ 69,546.00
APPELBAUM	ROBIN	BA+15	12	\$ 63,046.00
ARYAL	ANUPA	MA+30	15	\$ 70,346.00
ASCOLESE	LAUREN	BA+15	11	\$ 62,246.00
AZIZ	NANCY	BA	21	\$ 74,646.00
BAGLIO	MICHAEL	BA	7	\$ 59,146.00
BANKA	TERESA	BA+15	6	\$ 59,546.00
BARON	KELSEY	MA	6	\$ 62,046.00
BARONE	ELIZABETH	MA+15	15	\$ 69,346.00
BERNASKI	JOHN	BA	10	\$ 60,546.00
BERNASKI	MARIANA	MA	7	\$ 62,646.00
BLISS	JESSICA	MA	8	\$ 63,346.00
BONNER	NICOLE	MA	10	\$ 64,046.00
BOUTSIKARIS	DESPINA	BA	7	\$ 59,146.00
BOWERS	BRIANNA	MA	15	\$ 68,346.00
BRADY	NATALIE	MA	5	\$ 61,546.00
BRAUN	WINIFRED	BA+30	11	\$ 63,246.00
BROOKS	GUILMARI	MA	5	\$ 61,546.00
BROWER	SAMANTHA	MA	23	\$ 82,546.00
BROWN	DYLAN	BA+15	6	\$ 59,546.00
BUCKLEY	AMELIA	MA	6	\$ 62,046.00
BURKE	EMILY	BA	6	\$ 58,546.00
BURKE	JACQUELYN	BA	6	\$ 58,546.00
CABRERA	AMY	BA	5	\$ 58,046.00
CACIO	JENNA	MA	6	\$ 62,046.00
CAMACHO	CASSANDRA	BA	5	\$ 58,046.00
CANNAROZZO	GIANNA	BA	6	\$ 58,546.00
CAPALBO	ROBYN	MA+15	17	\$ 71,846.00
CAPOBIANCO	DANIELLE	BA	16	\$ 66,046.00
CARRINO	AMY	BA	10	\$ 60,546.00
CAVANAUGH	JOHN	MA+30	26	\$ 91,446.00
CERAMI	LARA	BA+15	6	\$ 59,546.00
CESTARE	MICHAEL	BA+15	13	\$ 63,846.00
CHAPMAN	TARA	MA	14	\$ 67,346.00
CHESLEY	LINDSEY	BA	6	\$ 58,546.00

CIRILLO	JUDITH	BA	19	\$ 70,546.00
CLAMPFFER	ASHLEY	BA	6	\$ 58,546.00
CLOONAN	STACEY	BA+30	10	\$ 62,546.00
COMBS	SEAN	BA+15	29	\$ 94,296.00
COUSINS	MICHAEL	BA	10	\$ 60,546.00
COVIELLO	GINA	MA	4	\$ 61,546.00
DATO	KATELYN	MA	6	\$ 62,046.00
DAVELLIS	JOHN	BA	12	\$ 62,046.00
DECKER	DANIELLE	BA	25	\$ 83,596.00
DENTINO	ANTHONY	MA+15	6	\$ 63,046.00
DERHY	NAOMI	MA	24	\$ 84,796.00
DEVESTY	JORDAN	MA	20	\$ 76,046.00
DOHERTY	KATHLEEN	BA	6	\$ 58,546.00
DOHERTY	KATHLEEN	BA+30	19	\$ 72,546.00
DONAHOE	HAILE	BA	16	\$ 66,046.00
DONAHUE	EVAN	BA	13	\$ 62,846.00
DRAGOTTI	SARAH	BA	7	\$ 59,146.00
DRAKE	ERIC	MA+15	13	\$ 67,346.00
DRAKE	ZAURE	MA	14	\$ 67,346.00
EHRENREICH	ABIGAIL	MA	24	\$ 84,796.00
ENNIS	ROBERT	BA	9	\$ 60,546.00
ESPOSITO	SHARON	BA	11	\$ 61,246.00
FILICE	EMILY	MA+30	7	\$ 64,646.00
FINKELSTEIN	SHOSHANA	MA	19	\$ 74,046.00
FINKES	KAYLA	MA	6	\$ 62,046.00
FLAGG	CARONGAYLE	BA	8	\$ 59,846.00
FLAGG	GEORGIANNA	BA	6	\$ 58,546.00
FORD	SYLVIA	BA	8	\$ 59,846.00
FOY	SAMANTHA	BA+30	9	\$ 62,546.00
FRANCIS	BETH	BA+15	7	\$ 60,146.00
GARCIA	NYOMI	MA+15	7	\$ 63,646.00
GIBBER	RUCHAMA	MA	25	\$ 87,096.00
GOLDBERG	THOMAS	BA	10	\$ 60,546.00
GOLDEN	DANIELLE	MA	7	\$ 62,646.00
GONZALEZ	RICHARD	BA	11	\$ 61,246.00
GRAHAM	ANGELINA	BA	5	\$ 58,046.00
GREEN	CURTIS	MA+30	24	\$ 86,796.00
GREENBERG	BROCHA	MA	7	\$ 62,646.00
GREENES	ROCHEL	MA	6	\$ 62,046.00
GREVES	DENISE	MA	13	\$ 66,346.00
GRUEIRO	JUDY	MA	17	\$ 70,846.00
GRUN	ZACHARY	BA	7	\$ 59,146.00

GUISSE	CLARA	MA	19	\$ 74,046.00
HANDLARSKY-FERRO	BROOKE	MA+15	14	\$ 68,346.00
HECHT	JENNIE	BA+30	14	\$ 65,846.00
HEFFERON	KERI ANNE	MA	13	\$ 66,346.00
HOLMBERG	ERIC	MA+30	21	\$ 80,146.00
HOWLAND	JESSICA	BA	6	\$ 58,546.00
HUBER	LEIGH	BA	8	\$ 59,846.00
IACOBINO	GIANNA	BA	11	\$ 61,246.00
INTILE	JAMIE	BA+15	6	\$ 59,546.00
ISNETTO	JESSICA	MA	10	\$ 64,046.00
JENSEN	DANIEL	BA	5	\$ 58,046.00
JENSEN	GWYNETH	BA+30	26	\$ 87,946.00
JENSEN	HEIDI	BA+15	10	\$ 61,546.00
JOSKO	DEVYN	BA	7	\$ 59,146.00
KALISA	JESSICA	MA+15	16	\$ 70,546.00
KELLY	KATHLEEN	MA+15	11	\$ 65,746.00
KELLY JR	JOSEPH	BA	18	\$ 68,846.00
KILEY	CHELSEA	BA	6	\$ 58,546.00
KIMMEL	CARINA	MA+15	18	\$ 73,346.00
KINDANGEN	ALISSA	BA+15	6	\$ 59,546.00
KINSELLA	AIMEE	MA	17	\$ 70,846.00
KIYLER	JULIE	MA	19	\$ 74,046.00
KLEIN	ELIZABETH	MA+15	21	\$ 79,146.00
KLEINKAUFMAN	ROCHELLE	MA	15	\$ 68,346.00
KNOLL	KELLY	BA+15	23	\$ 80,046.00
KOKINOS GALLEGOS	ATHENA	BA+15	21	\$ 75,646.00
KRAFTMANN	KAYLA	MA+30	7	\$ 64,646.00
KROK	DEIDRE	MA	21	\$ 78,146.00
KULESZA	JOHN	BA	6	\$ 58,546.00
KURI	AMANDA	BA	6	\$ 58,546.00
L'HEUREUX	EILEEN	BA	12	\$ 62,046.00
LABARRE	TIMOTHY	BA	6	\$ 58,546.00
LANSING	DAVID	MA	14	\$ 67,346.00
LAURIA	KARLIE	BA	7	\$ 59,146.00
LETO	KRISTEN	MA	14	\$ 67,346.00
LEVY	AVRAHAM	MA+30	11	\$ 66,746.00
LIEBHAUSER	RACHAEL	MA+30	6	\$ 64,046.00
LLACH	DEIRDRE	MA	27	\$ 91,846.00
LOMBARDI	ALEXA	BA	13	\$ 62,846.00
LUCIA	DAWN	MA	17	\$ 70,846.00
MAGNOTTA	CHRISTOPHER	BA	16	\$ 66,046.00
MALIFF	COREY	BA	8	\$ 59,846.00

MANDANICI	KAREN	MA	24	\$ 84,796.00
MARCHLEWSKI	BRIANNA	MA	19	\$ 74,046.00
MARING	EMILY	MA	25	\$ 87,096.00
MATTHEWS	JESSICA	MA	24	\$ 84,796.00
MATTHEWS	MORGAN	BA	8	\$ 59,846.00
MCDERMOTT	MEGHAN	BA+15	12	\$ 63,046.00
MCKELVEY	AUDREY	BA	8	\$ 59,846.00
MCKENZIE	KRISTEN	BA	19	\$ 70,546.00
MCKOWN	SHANNON	MA	22	\$ 80,346.00
MCLAUGHLIN	LINDSAY	MA	20	\$ 76,046.00
MCNICHOLAS	ERIN	BA	7	\$ 59,146.00
MENACHE	SARA	MA	5	\$ 61,546.00
MIKHAIL	MARYAN	BA	9	\$ 60,546.00
MOHR	DENNIS	BA+15	12	\$ 63,046.00
MONESSON	ZAHRANNA	BA+30	7	\$ 61,146.00
MOORE	JANA	MA	13	\$ 66,346.00
MORALES	SARAH	BA	6	\$ 58,546.00
MORITZ	GEOFFREY	MA	14	\$ 67,346.00
MORTON	PAIGE	MA	7	\$ 62,646.00
MOSCATELLI	AMANDA	MA+30	8	\$ 65,346.00
MROZ	MARTHA	BA	21	\$ 74,646.00
MYRON	KELLI	MA	7	\$ 62,646.00
NIEBUHR	TIFFANY	BA	24	\$ 81,296.00
NIKNAM	MENUCKA	MA+30	10	\$ 66,046.00
O'BRIEN	KELLY	BA	13	\$ 62,846.00
O'DONNELL	AMY	BA	8	\$ 59,846.00
ONNEMBO	LAUREN	BA	7	\$ 59,146.00
PALAZZO	DAWN	BA	10	\$ 60,546.00
PATTERSON	AMBER	MA	7	\$ 62,646.00
PEARSON	EMMA	BA	10	\$ 60,546.00
PETRUCELLI	MARCIE	BA+30	16	\$ 68,046.00
POLLAK	AHUVA	MA+15	11	\$ 65,746.00
POLLAK	REBECCA	MA	11	\$ 64,746.00
POPEK	KEVIN	BA	6	\$ 58,546.00
PRESSIMONE	YANNA	MA+30	11	\$ 66,746.00
PUTELO	JULIA	BA	7	\$ 59,146.00
PUTELO	RENEE	BA	7	\$ 59,146.00
QUINN	JACQUELINE	BA	7	\$ 59,146.00
READ	MOLLY	BA	5	\$ 58,046.00
REALE	JAMIE	MA	22	\$ 80,346.00
REILLEY	AMANDA	BA	9	\$ 60,546.00
REVELL	JOHN	BA	12	\$ 62,046.00

REX	KRISTEN	BA	17	\$ 67,346.00
RIVERA	MADELYN	MA	27	\$ 91,846.00
RODRIGUES-ALVES	NICOLE	BA	7	\$ 59,146.00
ROSENMERTZ	ZOE	BA	5	\$ 58,046.00
ROUSE	KATHLEEN	MA+30	17	\$ 72,846.00
RUIZ	MICHAEL	BA+15	6	\$ 59,546.00
SACCARO	ELENA	BA	12	\$ 62,046.00
SALAMEH	MARIAN	BA+15	19	\$ 71,546.00
SAMANIEGO	CAROLINA	BA	15	\$ 64,846.00
SAUNDERS	ALYSSA	MA	9	\$ 64,046.00
SCHORR	LEAH	MA+30	10	\$ 66,046.00
SCHWADEL	SARAH	MA+30	23	\$ 84,546.00
SCOTT	CAROLYN	MA	19	\$ 74,046.00
SCUDIERI-IAFELICE	JENNIFER	BA	6	\$ 58,546.00
SEYREK	CINDY	MA	16	\$ 69,546.00
SHORT	JESSICA	MA	19	\$ 74,046.00
SHORTER	SHERRI	MA	9	\$ 64,046.00
SKOPAS	MAEGEN	MA	12	\$ 65,546.00
SMITH	JILLIAN	BA	7	\$ 59,146.00
SOLLA	GREGORY	BA	24	\$ 81,296.00
SOLLY	JENNIFER	MA	18	\$ 72,346.00
SOLOMON	SHOSHANA	MA	7	\$ 62,646.00
SPIEGEL	CHANA	MA	7	\$ 62,646.00
SPIEGEL	MIRIAM	MA	6	\$ 62,046.00
SPINA	BRIDGET	BA	7	\$ 59,146.00
STEINBERG	LEIGH	BA	11	\$ 61,246.00
STIEGLITZ	KAREN	MA	19	\$ 74,046.00
STORCH	JASON	BA	12	\$ 62,046.00
SURA	MELISSA	BA+15	6	\$ 59,546.00
SYKOWSKI	TATIANA	BA	10	\$ 60,546.00
TARAGIN	ZAHAVA	MA+30	10	\$ 66,046.00
TAVARES	STEPHANIE	MA	14	\$ 66,777.50
TEJADA	EVELYN	MA	13	\$ 66,346.00
THERIAULT	BRENT	MA	14	\$ 67,346.00
THOMAS	JILLIAN	BA	10	\$ 60,546.00
THOMAS	JORDAN	MA	8	\$ 63,346.00
THOMAS	MIKEKELLE	BA	5	\$ 58,046.00
TJARKS	RYAN	MA	11	\$ 64,746.00
TORRES	ESTEFANI	MA	7	\$ 62,646.00
TURSO	KAYLA	MA	10	\$ 64,046.00
VELEZ	LISA	BA+15	6	\$ 59,546.00
VITO	CHERYL	BA+15	29	\$ 94,296.00

WEHRENBURG	KRISTINA	MA	13	\$ 66,346.00
WEINBERGER	MARGARET	MA	7	\$ 62,646.00
WEISS	JAMIE	BA	9	\$ 60,546.00
WIECZERZAK	HEIDI	MA+30	23	\$ 84,546.00
WILSON	JUDITH	MA	29	\$ 96,796.00
WISNIEWSKI	ELIZABETH	MA	15	\$ 68,346.00
WOLOSHIN	GARY	BA	6	\$ 58,546.00
WULFEKOTTE	ABIGAIL	MA+30	13	\$ 68,346.00
YURO	ALYSSA	BA	7	\$ 59,146.00
ZAZA	NICHOLAS	BA	9	\$ 60,546.00
ZAZZARA	JAIME	MA	22	\$ 80,346.00
ZWICK	RACHEL	MA	6	\$ 62,046.00

3. LAA Principals, Directors, and Supervisors –Tenured
Effective: July 1, 2023
Terminating: June 30, 2024

LAST NAME	FIRST NAME	JOB TITLE	Step	SALARY W/STIPEND
BONNER	OWEN	Assistant Principal	12	\$ 140,686.00
CUCURO	YVETTE	Assistant Principal	OFF GUIDE	\$ 174,633.00
FEIFER	TOVA	Supervisor Of ELA, K-2, DEAC Coordinator And Supervisor Of Title 1 Instruction	16	\$ 156,513.00
GARFUNKEL	CHAYA	Supervisor- LECC, Campus 1 &3	13	\$ 148,296.00
GIORGIAANTONIO	JESSICA	Assistant Principal	3	\$ 120,302.00
GOLDSTEIN	RICHARD	Principal	OFF GUIDE	\$ 175,132.00
LIEBERMAN	BENJAMIN	Assistant Principal	12	\$ 145,686.00
LONG	DEBRA	Principal	11	\$ 152,233.00
MARSHALL	MARCY	Principal	OFF GUIDE	\$ 177,643.00
MATSON	MICHAEL	Assistant Principal	7	\$ 133,917.00
MAZZEO	DEBORAH	Principal	10	\$ 150,884.00
ORELLANA	OSCAR	Athletic Director & Supervisor Of Health & Physical Education Curriculum	15	\$ 150,319.00
PAOLANTONIO	TRACY	Supervisor Of Bilingual/ESL Programs (K-12) & World Languages (K-12)	OFF GUIDE	\$ 171,149.00
RILEY	DOUGLAS	Assistant Principal	OFF GUIDE	\$ 166,194.00
RING	JESSICA	Interim Principal	7	\$ 146,280.00

RIVERA	EBONY	Principal	OFF GUIDE	\$ 180,618.00
ROLSTON	DEBORAH	Assistant Principal	13	\$ 150,296.00
ROSCIANO-DIPIETRO	MICHELLE	Supervisor Of Child Study Team	13	\$ 150,296.00
SALGUERO	ALEIDA	Principal	10	\$ 150,884.00
SCHROEPFER	JOSEPH	Principal	OFF GUIDE	\$ 173,132.00
SPITZ-STEIN	MALKA	Supervisor Of Mathematics (Grades K-12), Technology (K-12) & Supervisor Of HS Instruction (9-12)	OFF GUIDE	\$ 170,063.00
STARESHEFSKY	DEVORIE	Supervisor Of Special Education	OFF GUIDE	\$ 164,194.00
VEGA	ANETTE	Assistant Principal	14	\$ 146,602.00
WALTERS	KEVIN	Supervisor Of ELA (Grades 6-12) & Fine Arts (K-12)	10	\$ 138,089.00
WEISZ	ADINA	Supervisor Of Related Services	OFF GUIDE	\$ 172,063.00

4. LAA Principals, Directors, and Supervisors – Non-Tenured

Effective: July 1, 2023

Terminating: June 30, 2024

LAST NAME	FIRST NAME	JOB TITLE	Step	SALARY W/STIPEND
CHIRICHELLO	LINDSEY	Assistant Principal	3	\$120,047.00
KNAPP	EDWARD	Assistant Principal	2	\$116,853.00
SUSSINO	KRISTIE	Assistant Principal/Supervisor of Science & Social Studies (K-12)	6	\$129,307.00
STEAD	THOMAS	Assistant Principal	16	\$158,513.00
MORCOS	BARBARA	Director of School Counseling Services, Testing & Anti-Bullying Coordinator	12	\$145,686.00
MOZES	HENI	Supervisor: Lakewood Early Childhood Education-(DISTRICT LEVEL)	16	\$153,513.00
STEINMETZ	DOREEN	ASSISTANT PRINCIPAL	3	\$120,047.00

5. Child Study Team Member

Summer Employment Per LEA Contract Article VI

To be paid as part of the year salary.

Effective: July 1, 2023

Terminating: June 30, 2024

Last Name	First Name	Stipend
BELL	LAURA	\$ 7,814.60
BLACKWELL	MARISOL GARCIA	\$ 8,354.60
BOWERS	CAROL	\$ 8,579.60
CASTELLANO	SALLY	\$ 8,479.60

CAVANAUGH	JOHN	\$ 9,144.60
CLIMER	DONNA	\$ 8,579.60
DERHY	NAOMI	\$ 8,479.60
HAMMOND	DEVORA	\$ 6,404.60
HENDRY	JANET	\$ 8,234.60
JACOBS	MIRIAM	\$ 9,144.60
KAZNOWSKI	JENNIFER	\$ 7,604.60
KELLY	KATHLEEN	\$ 6,574.60
KLEIN	ELIZABETH	\$ 7,914.60
KRAFTMANN	KAYLA	\$ 6,464.60
KROK	DEIDRE	\$ 7,814.60
LEVY	AVRAHAM	\$ 6,674.60
MAKSUMOV	YANA	\$ 7,034.60
MCNEILL	MARIA	\$ 8,944.60
MOSCATELLI	AMANDA	\$ 6,534.60
NIKNAM	MENUCKA	\$ 6,604.60
NUSSBAUM	GILA	\$ 8,909.60
PRESSIMONE	YANNA	\$ 6,674.60
ROSENBERG	YOCHAVED	\$ 6,404.60
SCHORR	LEAH	\$ 6,604.60
SCHWADEL	SARAH	\$ 8,454.60
SCOTT	CAROLYN	\$ 7,404.60
SHORTER	SHERRI	\$ 6,404.60
STERN	PETER	\$ 6,934.60
TARAGIN	ZAHAVA	\$ 6,604.60
TEJADA	EVELYN	\$ 6,634.60
WEHL	RACHEL	\$ 9,429.60
WEHRENBURG	KRISTINA	\$ 6,634.60
WIECZERZAK	HEIDI	\$ 8,454.60
WISNIEWSKI	ELIZABETH	\$ 6,834.60
WULFEKOTTE	ABIGAIL	\$ 6,834.60
ZENTMAN	CHANA	\$ 8,034.60

6. Guidance Counselor

Summer Employment as Per LEA Schedule F

To be paid as part of the year salary.

Effective: July 1, 2023

Terminating: June 30, 2024

Last Name	First Name	Stipend
ACOSTA	STEVEN	\$ 2,663.00

BERNASKI	MARIANA	\$ 1,633.00
BLISS	JESSICA	\$ 1,633.00
BROOKS	GUILMARI	\$ 2,663.00
FILICE	EMILY	\$ 2,663.00
GARCIA	NYOMI	\$ 1,633.00
HEFFERON	KERI ANNE	\$ 2,663.00
HOFFMAN	CORINNE	\$ 2,663.00
IACONO	LORI	\$ 2,663.00
LIEBHAUSER	RACHAEL	\$ 1,633.00
NAPOLITANO	TARA	\$ 1,633.00
PATTERSON	AMBER	\$ 2,663.00
TAVARES	STEPHANIE	\$ 2,663.00
VARELA	GLORIA	\$ 2,663.00
WEINBERGER	MARGARET	\$ 2,663.00

7. Athletic Trainer
Per LEA Contract Schedule F
To be paid as part of the year salary.
Effective: July 1, 2023
Terminating: June 30, 2024

Last Name	First Name	Stipend
THERIAULT	BRENT	\$6,734.60

- 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- None At This Meeting
 - b. Retirements- None At This Meeting
 - c. Terminations- None At This Meeting
 - d. Leaves of Absence

1. DOLLINGER, Katie
Accountant-BOE

Maternity-Sick (8.5 days), Personal (1 day)& Vacation (9.5 days)-Paid
Effective: April 3rd, 2023
Terminating: May 9th, 2023
Maternity- NJFLA-Unpaid
Effective: May 10th, 2023
Terminating: June 30th, 2023
(Pending attendance data)

2. 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, 2032

Terminating: June 23rd, 2023

(Pending attendance data)

e. Transfers

1. EILERS, Renee

From: Program Paraprofessional 1st Grade LLD Special
Education - PINER

To: Program Paraprofessional 1st Grade LLD Special
Education - SPRUCE

Effective: September 1, 2023

Terminating: June 30, 2024

(District-Wide Grade Relocation)

(Budget Account #15-204-100-106-07-0007)

(NO ADDITIONAL COST TO THE DISTRICT)

2. NOCCHI, Donna

From: Program Paraprofessional 1st Grade LLD Special
Education - PINER

To: Program Paraprofessional 1st Grade LLD Special
Education - SPRUCE

Effective: September 1, 2023

Terminating: June 30, 2024

(District-Wide Grade Relocation)

(Budget Account #15-204-100-106-07-0007)

(NO ADDITIONAL COST TO THE DISTRICT)

3. KHALID, Qurat
From: 1:1 Paraprofessional Preschool Self-Contained Special Education - SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
4. COSGROVE, Christen
From: 1:1 Paraprofessional Preschool Self-Contained Special Education - SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
5. GRIMES, Sarah
From: 1:1 Paraprofessional Preschool Self-Contained Special Education - SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
6. ROMANDO, Elizabeth
From: Program Paraprofessional Preschool General Education - SPRUCE
To: Program Paraprofessional Preschool General Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

7. WEINBERGER, Madaline
From: Program Paraprofessional Preschool General Education
- SPRUCE
To: Program Paraprofessional Preschool General Education
- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)
8. VENNETILLI, Rebecca
From: Program Paraprofessional Preschool Inclusion Special
Education -SPRUCE
To: Program Paraprofessional Preschool Inclusion Special
Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
9. WILLIAMS, Monica
From: Program Paraprofessional Preschool General Education
-SPRUCE
To: Program Paraprofessional Preschool General Education
- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)
10. DOUGHER, Barbara
From: Program Paraprofessional Preschool Self-Contained (AI)
Special Education -SPRUCE
To: Program Paraprofessional Preschool Self-Contained (AI)
Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

11. KENNEY, Dana

From: Program Paraprofessional Preschool Self-Contained (AI)
Special Education -SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained (AI)
Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

12. NUDO, Alexandria

From: Program Paraprofessional Preschool Self-Contained
(ABA) Special Education -SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained (ABA)
Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

13. MASTRANGELI, Ralph

From: Program Paraprofessional Preschool Self-Contained
(ABA) Special Education -SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained (ABA)
Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

14. SEHA EBID, Evon

From: Program Paraprofessional Preschool Self-Contained
(ABA) Special Education -SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained (ABA)
Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

15. GHALY, Mariam
From: Program Paraprofessional Preschool Self-Contained (ABA) Special Education -SPRUCE
To: 1:1 Paraprofessional Preschool Self-Contained (ABA) Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
16. CASTANEDA, Margieth
From: Bilingual Program Paraprofessional Kindergarten - SPRUCE
To: Bilingual Program Paraprofessional Kindergarten - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-240-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
17. YILMAZ, Kimberlee
From: Program Paraprofessional Kindergarten LLD Special Education-SPRUCE
To: 1:1 Paraprofessional Kindergarten LLD Special Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
18. BAER, Gwen
From: Program Paraprofessional Kindergarten Regular Education-SPRUCE
To: Program Paraprofessional Kindergarten Regular Education - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

19. PRIMMER, Gail

From: Program Paraprofessional Bilingual Tier 1 /2 - SPRUCE
To: Program Paraprofessional Bilingual Tier 1 /2 - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-240-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

20. LOPEZ BARBOSA, Nilsa

From: Program Paraprofessional Kindergarten (SEI) - SPRUCE
To: Program Paraprofessional Kindergarten - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

21. SINONDON, Andrea

From: Program Paraprofessional Kindergarten - SPRUCE
To: Program Paraprofessional Kindergarten - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

22. BUSH, Eileen

From: Program Paraprofessional Kindergarten - SPRUCE
To: Program Paraprofessional Kindergarten - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

23. SMITH, Evelyn

From: Bilingual Program Paraprofessional Kindergarten Tier 1
- SPRUCE
To: Bilingual Program Paraprofessional Kindergarten Tier 1
- PINER
Effective: September 1, 2023
Terminating: June 30, 2024

(District-Wide Grade Relocation)
(Budget Account #15-240-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

24. SHUSTER, Gina

From: Child Study Team Secretary - Preschool
To: Special Services Secretary – Board Office
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: \$45,000.00
(Replacement for M. Gonzalez- Reassigned)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

25. GONZALEZ, Maria

From: Special Services Secretary- Board Office
To: Secretary I - CAGS
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 20, LEA Secretary 1- \$43,332.000
(Replacement for G. Castro- Reassigned)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

26. CASTRO, Gloribel

From: Secretary I- CAGS
To: Secretary I- LMS
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for L. DelMauro- Reassigned)
(Budget Account #15-000-240-105-04-0004)

27. OLIVER, Robyn

From: Administrative Secretary- LMS
To: Child Study Team Secretary – OAK/SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for D. Mercolino- Retired)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

28. MADERA, Brianna

From: Administrative Secretary- CAGS
To: Administrative Secretary - LMS

Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for R. Oliver- Reassigned)
(Budget Account #15-000-240-105-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

29. FLORES, Gricelda

From: Administrative Secretary - LHS
To: Administrative Secretary – CAGS
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for B. Madera- Reassigned)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

30. DELMAURO, Lorena

From: Secretary - LMS
To: Administrative Secretary - LHS
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: Step 19, LEA Admin Secretary -\$43,164.00
(Replacement for G. Flores- Reassigned)
(Budget Account #15-000-240-105-03-0003)

31. HOOPER, Margaret

From: Secretary - LECC, Campus 2
To: Secretary – PINER
Effective: July 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-240-105-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

32. SHORT, Patricia

From: Secretary - SPRUCE
To: Secretary – LECC, Campus 2
Effective: July 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #11-000-240-105-11-0011)
(NO ADDITIONAL COST TO THE DISTRICT)

33. BROOKS, Antonia

From: Administrative Secretary - SPRUCE

To: Administrative Secretary - PINER
Effective: July 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-240-105-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

34. MAHMOUD, Elizabeth

From: Secretary - SPRUCE
To: Secretary - PINER
Effective: July 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-240-105-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

35. RODRIGUEZ, Adrianna

From: Administrative Secretary - PINER
To: Administrative Secretary - SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-240-105-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

36. CAPISTRAN, Melissa

From: Secretary - PINER
To: Secretary - SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-240-105-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

37. BENVENISTI, Doris

From: 2:1 Paraprofessional, 1st Grade LLD - PINER
To: 2:1 Paraprofessional, 2nd Grade LLD - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

38. FULTON, Caroline

From: 2:1 Paraprofessional, 1st Grade LLD - PINER
To: 2:1 Paraprofessional, 2nd Grade LLD - CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

39. ORELLANA, Angel

From: 1:1 Paraprofessional - PINER
To: Bilingual Program Paraprofessional, Grades 9-12- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(New Position)
(Budget Account #15-240-100-106-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

40. RENOUF, Leila

From: 1:1 Paraprofessional - LMS
To: 1:1 Paraprofessional - LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Following Student #909496)
(Budget Account #11-000-217-106-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

41. TROCCOLI, Deborah

From: Program Paraprofessional Kindergarten - SPRUCE
To: Program Paraprofessional Kindergarten - PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(District-Wide Grade Relocation)
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

42. NAPOLITANO, Shannon

From: Secretary I - CAGS
To: Secretary I - LMS
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for E. Valente Gonzalez- Reassigned)
(Budget Account #15-000-240-105-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

43. VALENTE GONZAELZ, Elizabeth

From: Secretary I- LMS
To: Secretary I- CAGS
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for S. Napolitano- Reassigned)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments- None At This Meeting

g. Reappointments- Part-Time

1. KRAWIEC, Avraham

Transportation Coordinator
Effective: July 1, 2023
Terminating: June 30, 2024
Rate: \$100.00 per hour
(Budget Account #11-000-270-160-00-0000)
(Not to exceed 29 Hours per week)

2. ZITNIAK, Peter

Copier Center: District Office- Warehouse- Part-Time
Effective: July 1, 2023
Terminating: June 30, 2024
Salary: \$15.00 per hour (Maximum of 25 hours per week)
(Budget Account #11-000-262-100-00-0000)

3. POLVERE, Jordan

Part Time Security Specialist
Effective: September 1, 2023
Terminating: June 30, 2024
Rate: \$30.00 per hour (not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)
(Passed ParaPro Exam)

h. Reappointments- Full Time

1. Paraprofessional - LEA - (10 Month)

Subject to need and further verification
Effective: September 1, 2023
Terminating: June 30, 2024

Last Name	First Name	Credits	Step	Salary
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ABDELSHAHID	HANAN	90	9	\$ 22,749.00
ABOFF	ERIN	90	11	\$ 23,049.00
ACEVEDO RAMOS	ADRIANA	90	13	\$ 24,224.00
ACEVEDO RAMOS	YARIELYS	60	13	\$ 23,524.00
ADAMS	NICHOLE	90	16	\$ 26,649.00
ALVAREZ	JULIANNA	30	9	\$ 21,959.00
AMOGRETTI	VICTORIA	30	19	\$ 29,259.00
ANTICO	ADRIANNE	90	18	\$ 28,849.00
ANTUNA	LIZETTE	60	24	\$ 35,974.00
ARANEO	DAWN	90	11	\$ 23,049.00
ATTARDO	TRACY	0	16	\$ 24,449.00
BADUINI	ANASTASIA	60	10	\$ 22,049.00
BAER	GWEN	90	21	\$ 32,624.00
BARON	ANASTASIYA	90	17	\$ 27,649.00
BEAM	MELANIE	90	10	\$ 22,749.00
BENEVENTO	JILL	90	13	\$ 24,224.00
BENVENISTI	DORIS	90	15	\$ 25,724.00
BETHEA	ADAM	90	17	\$ 27,649.00
BONAPARTE	MARY	30	13	\$ 23,434.00
BOUNEY	KATHY	90	15	\$ 25,724.00
BOYER	JASMINE	90	17	\$ 27,649.00
BRADY	TAYLOR	90	17	\$ 27,649.00
BRAVOCO-PHILLIPS	JENNIFER	90	16	\$ 26,649.00
BRETAN	THERESA	30	21	\$ 31,834.00
BRODER	RIFKA	90	17	\$ 27,649.00
BROOKS	BENJAMIN	90	10	\$ 22,749.00
BROOKS	IRENE	90	17	\$ 27,649.00
BROWN	TIMOTHY	60	25	\$ 37,349.00
BROYDE	CHANA	90	13	\$ 24,224.00
BRYSON	DIMETRIUS	0	8	\$ 20,299.00
BURKE	PAMELA	60	10	\$ 22,049.00
BUSH	EILEEN	30	22	\$ 33,184.00
CAMPBELL	ANN	90	15	\$ 25,724.00
CAMPESE	ILANA	60	15	\$ 25,024.00
CANDIA AGUILAR	ADALBERTO	90	18	\$ 28,849.00
CARNEY	CHRISTOPHER	60	13	\$ 23,524.00
CARR	TERRI	30	21	\$ 31,834.00
CASTANEDA	MARGIETH	90	10	\$ 22,749.00
CHOMSKY	SARA	90	16	\$ 26,649.00
CIANCIA	KRISTEN	90	12	\$ 23,549.00

CITERA	JOSEPH	0	19	\$ 27,849.00
CITKOWICZ	DANA	90	15	\$ 25,724.00
COLON	DIANA	90	10	\$ 22,749.00
CONTE	LORI	0	14	\$ 22,724.00
COSGROVE	CHRISTEN	90	10	\$ 22,749.00
CRUMP	YAQUELIN	90	9	\$ 22,749.00
CUBBEDGE	AMY	30	21	\$ 31,834.00
CUNNINGHAM	LOIS	90	10	\$ 22,749.00
CURRAN	MARYANNE	0	19	\$ 27,849.00
CUSICK	MAUREEN	90	16	\$ 26,649.00
DANIEL	BIANCA	0	18	\$ 26,649.00
DANILUK	ANDREW	90	10	\$ 22,749.00
DAVIS	SAMANTHA	0	15	\$ 23,524.00
DE FELICE	NORMA	90	15	\$ 25,724.00
DE JESUS	DANIELLE	90	18	\$ 28,849.00
DELIZ	GAIL	0	10	\$ 20,549.00
DELLANNO	STEPHANIE	90	20	\$ 31,274.00
DEMARINIS	JENNA	90	7	\$ 22,299.00
DESTEFANO	CLARA	90	12	\$ 23,549.00
DESTEFANO	DEBRA	0	14	\$ 22,724.00
DEVICO	SANDRA	0	20	\$ 29,074.00
DIMITRI	SHERINE	90	12	\$ 23,549.00
DONAWAY	LISA	90	9	\$ 22,749.00
DOUGHER	BARBARA	90	16	\$ 26,649.00
DOUS	MARGREET	90	11	\$ 23,049.00
DRIES	CANDACE	30	22	\$ 33,184.00
DUFFY	ASHLEY	30	12	\$ 22,759.00
DZIALOWSKI	ALINA	30	13	\$ 23,434.00
EBID	EVON	90	16	\$ 26,649.00
EILERS	RENEE	30	22	\$ 33,184.00
ELEFANT	SHIRA	30	15	\$ 24,934.00
EMPORELLI	ELENI	30	19	\$ 29,259.00
ESQUENAZI	LINDA	90	10	\$ 22,749.00
FERNANDINI	WENDY	30	19	\$ 29,259.00
FINE	YEHUDIS	60	8	\$ 21,799.00
FLORES	REINA	90	13	\$ 24,224.00
FRATTELLONE	TYLER	60	20	\$ 30,574.00
FULTON	CAROLINE	90	17	\$ 27,649.00
GALLANT	MAUREEN	0	23	\$ 33,124.00
GARCIA	RAQUEL	90	17	\$ 27,649.00

GAVAN	LAURA	30	21	\$ 31,834.00
GEBHART	ELIANE	90	22	\$ 33,974.00
GEBHART	GIOVANNA	0	8	\$ 20,299.00
GHALY	MARIAM	90	21	\$ 32,624.00
GHATAS	ERENY	90	19	\$ 30,049.00
GOMES-FONTES	KRISTINA	0	10	\$ 20,549.00
GONZALEZ	MICHELLE	90	21	\$ 32,624.00
GOODMAN	JODI	90	17	\$ 27,649.00
GREENSTEIN	BATYA	90	10	\$ 22,749.00
GRIMES	SARAH	90	10	\$ 22,749.00
GUADAGNO	LINDA	0	25	\$ 35,849.00
GUARIN YUNDA	JUAN	60	18	\$ 28,149.00
GYUMOLCS	CYNTHIA	0	20	\$ 29,074.00
HANSEN	VERONICA	0	9	\$ 20,549.00
HART	DANA	90	14	\$ 24,924.00
HART	DARRIUS	90	12	\$ 23,549.00
HAUPT	BRENDA	30	21	\$ 31,834.00
HAWILEH	NICOLE	0	11	\$ 20,849.00
HERRERA	ROSA	0	19	\$ 27,849.00
HOROWITZ	TERRI	0	16	\$ 24,449.00
HOWARD	BYRON	0	22	\$ 31,774.00
HUGHES	PATRICIA	90	17	\$ 27,649.00
INGRAM	IJHANAYA	60	17	\$ 26,949.00
INZELBUCH	ATARA	60	7	\$ 21,599.00
IPPOLITO	DESIREE	90	17	\$ 27,649.00
JONES-BROWN	TORI	90	20	\$ 31,274.00
KAMAN	DANA	90	19	\$ 30,049.00
KARMAZIN	SUZANNE	90	10	\$ 22,749.00
KAZANOWSKY	SAMANTHA	90	9	\$ 22,749.00
KENNEY	DANA	90	15	\$ 25,724.00
KHALID	QURATUL	90	12	\$ 23,549.00
KING	BOBBIE	90	13	\$ 24,224.00
KIRMAN	ERYN	90	16	\$ 26,649.00
KNAPP	EILEEN	0	11	\$ 20,849.00
KOTLER	DANA	90	9	\$ 22,749.00
KOWALESKI	CLEMATINA	30	25	\$ 37,259.00
KUSY	PAMELA	60	13	\$ 23,524.00
KYLISH	SAMANTHA	90	12	\$ 23,549.00
LAMARUGGINE	ANGELA	0	10	\$ 20,549.00
LAMARUGGINE	JOANNE	60	22	\$ 33,274.00

LANE	BRIDGET	90	17	\$ 27,649.00
LEFURGE	KATHLEEN	30	25	\$ 37,259.00
LIEBHAUSER	SUSAN	90	13	\$ 24,224.00
LOPEZ	DELIA	0	13	\$ 22,024.00
LOPEZ BARBOSA	NILSA	60	18	\$ 28,149.00
LOTRECCHIANO	COLLEEN	60	13	\$ 23,524.00
MAHAFFEY	LILLIAN	90	8	\$ 22,499.00
MANN	TAMMY	90	19	\$ 30,049.00
MARINO	AMY	90	22	\$ 33,974.00
MARTIN	HEATHER	60	14	\$ 24,224.00
MARTINEZ	NIVIA	30	23	\$ 34,534.00
MARTINEZ	XIOMARA	90	15	\$ 25,724.00
MASOUD	MARTHA	60	25	\$ 37,349.00
MASOUD	NABIH	90	25	\$ 38,049.00
MASTRANGELI	RALPH	60	17	\$ 26,949.00
MATTHEWS	KELLY	0	20	\$ 29,074.00
MCCLAVE	WENDY	90	8	\$ 22,499.00
MECHLOWITZ	SHARON	90	22	\$ 33,974.00
MEZERA	INGREED	30	16	\$ 25,859.00
MIZRAHI	NECHOMA	60	19	\$ 29,349.00
MOODY	LISA	90	25	\$ 38,049.00
MORTELLITO	TONIANN	60	16	\$ 25,949.00
MOSKWA	CHERYL	90	14	\$ 24,924.00
MULLEN	JUDITH	0	19	\$ 27,849.00
NAKHLI	ABDELLATIF	90	15	\$ 25,724.00
NERI	ISABELLA	90	8	\$ 22,499.00
NERI	ROSARIA	60	15	\$ 25,024.00
NEWMAN	NANCY	60	23	\$ 34,624.00
NEWMAN	ROBERT	60	14	\$ 24,224.00
NEY	MALKA	90	8	\$ 22,499.00
NIELSEN	BAILEY	60	9	\$ 22,049.00
NIEVES	KARINA	0	6	\$ 19,949.00
NIEVES	YESENIA	60	15	\$ 25,024.00
NIKNAM	SIMCHA	90	14	\$ 24,924.00
NOCCHI	DONNA	90	24	\$ 36,674.00
NUDO	ALEXANDRIA	90	19	\$ 30,049.00
OQUENDO	MARIA	30	8	\$ 21,709.00
ORDENANA	VERONICA	0	8	\$ 20,299.00
ORELLANA	ANGEL	60	13	\$ 23,524.00
PALMIERI	JESSICA	90	15	\$ 25,724.00

PAOLICELLI	CYNTHIA	30	22	\$ 33,184.00
PARAMONTE	ELIZABETH	90	16	\$ 26,649.00
PARKS	TRENA	90	21	\$ 32,624.00
PATRIZIO	GERARD	90	19	\$ 30,049.00
PEREZ	VALERIA	60	12	\$ 22,849.00
PETRALIA	JACLYN	90	9	\$ 22,749.00
PICCIOLO	LUCY	60	18	\$ 28,149.00
PICK	MELISSA	90	10	\$ 22,749.00
PIETRI	AMY	90	17	\$ 27,649.00
PISANO	JUDITH	60	17	\$ 26,949.00
PITEROW	ANNA	90	21	\$ 32,624.00
PRIMMER	GAIL	30	25	\$ 37,259.00
PUTELO	VICTORIA	60	8	\$ 21,799.00
RANDOLPH	MICHAEL	30	23	\$ 34,534.00
REEVES	JANAYA	90	10	\$ 22,749.00
REGINA	LISA	30	15	\$ 24,934.00
RENOUF	LEILA	90	10	\$ 22,749.00
RENZI	SHERI	90	25	\$ 38,049.00
RICA	IRENE	0	20	\$ 29,074.00
RISPOLI	FRANCINE	90	18	\$ 28,849.00
RITA	CARLA	0	15	\$ 23,524.00
RIVERA	MARGIE	30	16	\$ 25,859.00
RIVERA	SUSAN	0	13	\$ 22,024.00
RIZK	NOHA	90	17	\$ 27,649.00
ROBERTS	NOREEN	90	12	\$ 23,549.00
ROBINSON	STACEY	90	22	\$ 33,974.00
RODRIGUEZ	RAVIN	90	13	\$ 24,224.00
ROJAS SANCHEZ	JACQUELINE	60	9	\$ 22,049.00
ROMANDO	ELIZABETH ANNE	30	20	\$ 30,484.00
ROMANO	EILEEN	30	13	\$ 23,434.00
ROSELLI	PATRIZIA	0	9	\$ 20,549.00
ROUSE	CHRISTINA	90	14	\$ 24,924.00
RUSZCZYK	ELIZABETH	0	13	\$ 22,024.00
SAADI	MALKA-GILA	60	9	\$ 22,049.00
SALERNO	BRIDGET	90	14	\$ 24,924.00
SANCHEZ	KRYSTAL	0	16	\$ 24,449.00
SANDOMENO	KRISTEN	90	9	\$ 22,749.00
SANSONE	DEBRA	30	25	\$ 37,259.00
SATI	MANISHA	90	11	\$ 23,049.00
SCHAMBACH	ELISE	90	25	\$ 38,049.00

SCHNELLER	LUZ	0	15	\$ 23,524.00
SHOR	MILADYS	90	14	\$ 24,924.00
SIERCHIO	VALERIE	90	13	\$ 24,224.00
SINONDON	ANDREA	90	24	\$ 36,674.00
SLOBISKI	SANDRA	90	13	\$ 24,224.00
SMITH	EVELYN	30	25	\$ 37,259.00
SPICHER	TERESA	30	25	\$ 37,259.00
STEPIRO	NICOLE	0	19	\$ 27,849.00
STEVENSON	CAROLE	60	11	\$ 22,349.00
STIENNEN	PAIGE	60	11	\$ 22,349.00
SUMERISKI	DONNA	30	19	\$ 29,259.00
SUTTON	EEVAN	0	18	\$ 26,649.00
TAHA	NAGLAA	90	22	\$ 33,974.00
TARKOWSKI	MARIOLA	90	19	\$ 30,049.00
TERRAZAS DE CORTEZ	GRACIELA	0	9	\$ 20,549.00
TOBON	BLANCA	90	13	\$ 24,224.00
TORO-GARCIA	LENIS	30	17	\$ 26,859.00
TREMPER-KEYS	ALEXANDER	0	18	\$ 26,649.00
TROCCOLI	DEBORAH	0	12	\$ 21,349.00
TRONT	GRACE	90	20	\$ 31,274.00
URQUHART-WILSON	JANINE	90	9	\$ 22,749.00
VEGLATTE	JUDY	0	23	\$ 33,124.00
VENNETTILLI	REBECCA	90	17	\$ 27,649.00
WEAVER	AMANDA	30	8	\$ 21,709.00
WEINBERGER	MADALINE	90	17	\$ 27,649.00
WHATTON	COLLEEN	0	13	\$ 22,024.00
WHITE	GLORIA	30	22	\$ 33,184.00
WILLIAMS	MONICA	30	21	\$ 31,834.00
WOLFE	NICHOLAS	90	13	\$ 24,224.00
WOLFF	ROSEMARY	30	15	\$ 24,934.00
WOOD	JANET	30	25	\$ 37,259.00
WU	JESSICA	90	9	\$ 22,749.00
YILMAZ	KIMBERLEE	90	23	\$ 35,324.00
ZARZYCKI	JESSICA	60	18	\$ 28,149.00
ZARZYCKI	ROBIN	60	16	\$ 25,949.00
ZUCZEK	KAREN	60	21	\$ 31,924.00
ZWIERCAN	GRAZYNA	90	15	\$ 25,724.00

2. LEA Administrative Secretary – Tenured
Effective: July 1, 2023

Terminating: June 30, 2024

Last Name	First Name	Job Title	Step	Salary
BROOKS	ANTONIA	Secretary	25	\$ 53,611.00
CARICARI	ROSEMARY	Secretary	OFF GUIDE	\$ 66,896.00
CLAXTON	PATRICIA	Secretary	25	\$ 53,611.00
FAONE	ANA	Secretary	OFF GUIDE	\$ 57,711.70
FLORES	GRICELDA	Secretary	15	\$ 36,809.00
GREENBERG	PATRICE	Secretary	OFF GUIDE	\$ 66,896.00
JOHNSON	SUSAN	Secretary	25	\$ 53,611.00
MAURE	PIETRINA	Secretary	15	\$ 37,863.00
MENDEZ	NOEMI	Secretary	23	\$ 49,891.00
OLIVER	ROBYN	Secretary	25	\$ 53,611.00
REIGLE	DONNA	Secretary	25	\$ 53,611.00
REYES	HILDA	Secretary	18	\$ 41,676.00
SHORT	PATRICIA	Secretary	25	\$ 53,611.00

3. LEA Secretary I— Tenured

Effective: July 1, 2023

Terminating: June 30, 2024

Last Name	First Name	Job Title	Step	Salary
CASTRO	GLORIBEL	Secretary	10	\$ 32,922.00
CEDENO	ALEXANDRA	Secretary	17	\$ 39,042.00
DELMAURO	LORENA	Secretary	19	\$ 41,772.00
DESENA	ALEXANDRA	Secretary	19	\$ 41,772.00
ESMART	AWILDA	Secretary	17	\$ 39,042.00
GARCIA	LISETTE	Secretary	10	\$ 32,922.00
GONZALEZ	MARIA	Secretary	20	\$ 43,332.00
HOOPER	MARGARET	Secretary	17	\$ 39,042.00
HURLER	EILEEN	Secretary	24	\$ 50,082.00
MERCOLINO	DENISE	Secretary	23	\$ 48,282.00
NAPOLITANO	SHANNON	Secretary	10	\$ 32,922.00
RODRIGUEZ	JEANETTE	Secretary	12	\$ 34,002.00
RODRIGUEZ	RITCHIE	Secretary	20	\$ 43,332.00
TORRES	NANCY	Secretary	22	\$ 46,572.00

4. LEA Administrative Secretary – Non-Tenured

Effective: July 1, 2023

Terminating: June 30, 2024

Last Name	First Name	Job Title	Step	Salary
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MADERA	BRIANNA	Secretary	16	\$ 39,103.00
RODRIGUEZ	ADRIANNA	Secretary	6	\$ 33,027.00

5. LEA Secretary I – Non-Tenured
Effective: July 1, 2023
Terminating: June 30, 2024

Last Name	First Name	Job Title	Step	Salary
CAPISTRAN	MELISSA	Secretary	6	\$ 31,962.00
LACORTE	DIANE	Secretary	18	\$ 40,332.00
LOIODICE	EDELWEISS	Secretary	17	\$ 39,042.00
MAHMOUD	ELIZABETH	Secretary	10	\$ 32,922.00
SOSA CALIXTO	FATIMA	Secretary	14	\$ 35,562.00
VALENTE GONZALEZ	CLAUDIA	Secretary	5	\$ 31,602.00
RODRIGUEZ	RITCHIE	ATTENDANCE OFFICER	18	\$43,332.00

6. LEA Secretary 10 Months – Tenured
Effective: September 1, 2023
Terminating: June 30, 2024

Last Name	First Name	JOB TITLE	Step	SALARY
ASAD	JOSEFA	TRANSLATOR	16	\$31,535.00
CLARK III	LAWRENCE	ATTENDANCE OFFICER	25	\$43,235.00
PERO	JAMES	ATTENDANCE OFFICER	25	\$43,235.00

7. Non-Affiliate (12 Months) – District
Effective: July 1, 2023
Terminating: June 30, 2024

LAST NAME	FIRST NAME	JOB TITLE	SALARY
ACQUE JR	DOMNIC	Security-12 months	\$64,740.00
ALFONSO	LAZARO	Security-12 months	\$64,740.00
BEARDEN	AMY	Transportation Manager I	\$93,375.00
BRATTOLI	AGNESE	Account Manager/Assistant Board Secretary	\$112,050.00
BUNNELL	JENNIFER	Executive Secretary- Special Services	\$72,310.64

BURNS	JACQUELINE	Administrative Secretary-Special Service	\$63,702.20
CAMPBELL	KEVIN	Assistant Business Administrator/Board Secretary	\$195,738.90
CAPORRINO	THEODORE	Security-12 months	\$64,740.00
CASH	LUANN	Facilities Clerical Assistant	\$46,056.70
CHERBONI	RAY	Transportation Compliance & Safety Officer	\$ 53,950.00
COOPER	KEVIN	Computer Technician	\$61,150.25
CORRIGAN	JILL	Accounts Payable Assistant	\$68,410.96
CORRIGAN	RYAN	Computer Technician	\$50,662.16
DEINHARDT	DARLENE	Health Benefits/Workers Comp Coordinator	\$72,625.00
DEPERI	CHARLES	Facilities Manager	\$144,621.28
DESENA	JOHN	Security-12 months	\$64,740.00
DESIMONE	ROBERT	Director Of School Safety & Security, Warehouse Supervisor and Health And Safety Officer	\$95,244.58
DEVANEY	JAMES	Security-12 months	\$64,740.00
DOCKRAY	ERIC	Security-12 months	\$64,740.00
DOLLINGER	KATIE	Accountant- Business Office	\$88,187.50
ERLANGER	SHOSHANAH	Administrative Secretary-Related Services	\$57,062.50
FALLON	CHARLES	Treasurer	\$16,320.91
FELIX	JANET	Accounts Payable Assistant	\$68,410.96
FINELY	THOMAS	Security-12 months	\$58,266.00
FRANTZ	JEFFREY	Assistant Facilities Manager	\$100,121.86
FUSCO	ALLISON	Chapter 192/193 Data & Processing Assistant (E&D Annuals) and Grants Clerk	\$60,384.58
GALLO	GERARD	Security-12 months	\$64,740.00
GUIDIE	DARLA	Payroll Manager	\$94,412.50
GULICS	JANE	Procurement Specialist/Coordinator of Nonpublic School Grants	\$108,675.00
KELLEY	DANIEL	Computer Technician	\$40,245.50
LABOY	RALPH	Warehouse Coordinator & Security Specialist	\$75,239.50
LANCE	JESSICA	Non Public Data & Processing Facilitator	\$47,836.01
LAWLER	MICHAEL	Warehouse/Courier	\$32,245.50
LEE	KRISTINE	Certified Public Accountant & Semi/Mac Coordinator	\$98,750.29
LEES	CRYSTAL	Clerical Assistant- Grants	\$45,386.18
LONERGAN	MICHAEL	Security-12 months	\$64,740.00

LOWE	STACEY	Payroll Coordinator	\$72,625.00
LYNCH	EDWARD	Security-12 months	\$64,740.00
MCDERMOTT	TRICIA	Executive Administrative Professional	\$56,031.23
MERCER	JASON	Grants Manager - Financial	\$124,500.00
MERONI	JOSEPH	Security-12 months	\$64,740.00
MEYER	ROBERT	Security-12 months	\$56,160.00
MIKROS	ATHANASIOS	Security-12 months	\$58,266.00
MITCHELL	DONALD	Security-12 months	\$58,266.00
OGLE	RICHARD	Computer Technician	\$82,226.03
PASQUA	NICOLE	192/193 Data Processing Assistant	\$46,218.55
PAULINO	JISSEH	Clerical Assistant- Central Registration	\$42,537.50
PEACE	SHAWN	Security-12 months	\$64,740.00
PIASENTINI	DIANE	Purchasing Manager	\$124,621.39
POSS	HEATHER	Chapter 192/193 Data & Processing Assistant (E&D Initials and Revaluations) and Grants Clerk	\$55,210.26
POWELL	BRYAN	Network & Systems Supervisor	\$108,937.50
POWELL	CAMMIE	Technology/Purchasing Office Secretary	\$57,062.50
POWERS	AIMEE	Data Specialist	\$77,812.50
QUAGLIA	DOMINIQUE	Human Resource Associate	\$64,491.00
REILLY	KEVIN	Security-12 months	\$64,740.00
RICHMOND	GARY	Security-12 months	\$58,266.00
RICHTER	MICHAEL	Security-12 months	\$64,740.00
RIVERA	SARAI	Business Office Assistant	\$50,000.00
RUSSO	DIANE	Data Coordinator- Technology	\$107,900.00
SCHOENFELD	EVELYN	Administrative Secretary (Supervisors)	\$60,961.13
SCHWIEBERT	HOLLY	Human Resource Associate	\$64,491.00
SCUDIERI	ROBERT	Security-12 months	\$64,740.00
SEGUI	OMaida	Executive Administrative Professional	\$94,559.83
SEGUI	SONIA	Transportation Manager II	\$93,375.00
SEMERARO	KATHLEEN	Clerical Assistant-Grants	\$50,836.01
SHORT	KENNETH	Warehouse/Courier	\$32,245.50
SHUSTER	GINA	Special Service Secretary	\$45,000.00
SOMODI	GINA	Clerical Assistant-Grants	\$54,511.29
STARLING	ALFRED	Security Liaison	\$41,349.56
TAYLOR	ROBERT	Security-12 months	\$64,740.00
TRISCHITTA	JAMES	Director Of Technology, Non Public Technology & Non Public Security Grant	\$179,383.75
VARGAS-BALTAZAR	KAREN	Clerical Assistant- Central Registration	\$45,055.51

VASHEY	KARI	Human Resource Manager	\$94,412.50
VOLPE	ANTHONY	Security-12 months	\$64,740.00
WALSH	MARY	Assistant Transportation Coordinator	\$53,061.45
WALSH	THOMAS	Security-12 months	\$ 64,740.00
WINKLER	NEIL	Computer Technician	\$54,817.35
YEAGER	RUSSEL	Security-12 months	\$ 64,740.00
YOUNG	LOURDES	Transportation Routing Clerk	\$47,229.08
ZARRO	DEBORAH	Executive Administrative Professional	\$81,210.31
ZIMMERMAN	DEANNA	Chapter 192/193 Data & Processing Assistant & Instructional Space Coordinator- Grants Office	\$57,836.01

8. Non-Affiliate (10 Months) – District
Effective: September 1, 2023
Terminating: June 30, 2024

LAST NAME	FIRST NAME	JOB TITLE	SALARY
ARCHINACO	JAMES	Security-10 months	\$45,567.00
BALLESTEROS	ELIZABETH	Sub Caller	\$20,007.15
DOLAN	JAMES	Security-10 months	\$45,567.00
GONZALEZ III	PABLO	Security-10 months	\$45,567.00
IRIZARRY	JUAN	Security-10 months	\$45,567.00
KARRAS	LOUIS	Security-10 months	\$45,567.00
MAJOROSSY	STEVEN	Security-10 months	\$45,567.00
MCCALLUM	DAVID	Security-10 months	\$45,567.00
MELON	MICHAEL	Security-10 months	\$45,567.00
MURPHY	SHAWN	Security-10 months	\$43,920.00
OLIVO	STEVEN	Security-10 months	\$45,567.00

- i. Salary Adjustments- None At This Meeting
 - j. Stipends- None At This Meeting
 - k. Tuition Reimbursement- None At This Meeting
 - l. Miscellaneous- None At This Meeting
 - 1. SUBSTITUTE PARAPROFESSIONAL
Effective: May 9th, 2023
Terminating: June 30th, 2023
*Pending Criminal History Background Check
- O'Hara, Frances

2. SUBSTITUTE PARAPROFESSIONALS

Effective: July 1, 2023

Terminating: June 30, 2024

Salary: \$16.00 per hour

Stephen, Nord Rudy
Coughlin, Kayla
Leahey, Maura
Poley, Thomas
Fenimore, John
Hughes, Mae
Klein, Gittel
Caprioni, Barbara
O'Hara, Frances

3. SUBSTITUTE SECRETARY

Effective: July 1, 2023

Terminating: June 30, 2024

\$13.00 per hour

-Leahey, Maura

4. CAFETERIA AIDES

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: \$15.50

(Maximum 4 hours daily)

Castro, Gloria
Toledo, Norma

5. SODEXO BREAKFAST AIDES

Effective: September 1, 2023

Terminating: June 30, 2024

NAME	SCHOOL	SALARY	HOURS
Elkouzi, Saida	EGC	\$15.50	2 hours per day
Geismar, Michael	SSS	\$15.50	2 hours per day
Valle, Lidia	SSS	\$15.50	2 hours per day

Williams, Jacinda	PINER	\$15.50	2 hours per day
Simeone, Dina	OSS	\$15.50	3 hours per day
Hayes, Alessia	CAGS	\$15.50	2 hours per day
Gladden, Marilyn	PINER	\$15.50	2 hours per day
Gonzalez, Lazara	OSS	\$15.50	3 hours per day

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

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

*** This position does not include the following:

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

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

6 OLD BUSINESS

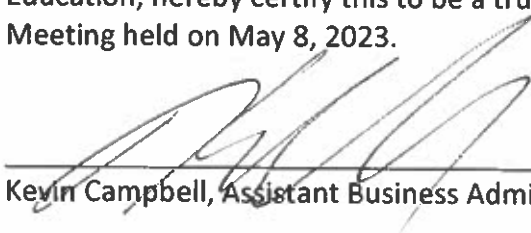
7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 7:48 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 May 8, 2023.


Kevin Campbell, Assistant Business Administrator/Board Secretary

May 9, 2023