

**2024-2025 Budget Meeting and Regular Board Meeting (Tuesday, May 7, 2024)**

*Generated by Omaida Segui on Tuesday, May 7, 2024*

**Members present**

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

**Members absent**

Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Isaac Zlatkin

**Meeting called to order at 7:21 PM**

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

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

**SUPPORT PERSONNEL**

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

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Robert Finger, 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. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

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

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

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

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

**B. EXECUTIVE SESSION****1. RESOLUTION**

**2. ROLL CALL****BOARD MEMBERSHIP**

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

**SUPPORT PERSONNEL**

Mrs. Laura A. Winters, Ed. D., Superintendent  
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary  
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary  
Mr. Robert Finger, 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. Ana Faone, Translator  
Mrs. Omaid Segui, Executive Administrative Professional  
Mrs. Deborah Zarro, Executive Administrative Professional

**3. MOTION TO GO INTO PUBLIC SESSION**

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.  
Final Resolution: Motion Carries

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

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

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

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

**SUPPORT PERSONNEL**

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

#### **4. PRESENTATIONS**

1. 2024-2025 Budget Presentation

#### **5. MINUTES**

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Chanina Nakdimen, Heriberto Rodriguez\*, Shlomo Stern, Eliyahu Greenwald (Zoom)

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

\*Mr. Rodriguez Abstains from Superintendent Items #46, #59, #60, Certified Personnel- Items #2 and #6 and Non-Certified Personnel Items #6 and #7

#### **6. COMMITTEE REPORTS**

#### **7. CORRESPONDENCE AND COMMUNICATIONS**

#### **8. RECOGNITION TO THE PUBLIC**

1. Janice Rivera

#### **9. STATEMENT OF THE BOARD PRESIDENT**

#### **D. BUSINESS AGENDA**

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

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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

\*Mr. Rodriguez Abstains from Superintendent Items #46, #59, #60, Certified Personnel- Items #2 and #6 and Non-Certified Personnel Items #6 and #7

#### **E. SUPERINTENDENT AGENDA**

##### **1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT**

Resolution: Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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

\*Mr. Rodriguez Abstains from Superintendent Items #46, #59, #60, Certified Personnel- Items #2 and #6 and Non-Certified Personnel Items #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**

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

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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

\*Mr. Rodriguez Abstains from Superintendent Items #46, #59, #60, Certified Personnel- Items #2 and #6 and Non-Certified Personnel Items #6 and #7

## **G. ADJOURNMENT**

### **1. MOTION TO ADJOURN**

Motion to Adjourn

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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

Meeting was adjourned at 8:00 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 Minutes for the In-Person Public Meeting held on May 7, 2024.

  
Kevin Campbell, Assistant Business Administrator/Board Secretary

June 19, 2024



**Tuesday, May 7, 2024**  
**2024-2025 Budget Meeting and Regular Board Meeting**

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

**IN-PERSON PUBLIC MEETING – 7:30 P.M. TUESDAY, MAY 7, 2024**  
**REGULAR MEETING – LIVE-STREAMED THROUGH DISTRICT WEBSITE**  
**PUBLIC QUESTION– 7:30 P.M.**  
**DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)**

**A. MEETING OPENING**

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<b>Subject</b>	<b>1. CALL TO ORDER</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Procedural

**A. MEETING OPENING**

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<b>Subject</b>	<b>2. ROLL CALL</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Procedural

**A. MEETING OPENING**

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<b>Subject</b>	<b>3. PLEDGE OF ALLEGIANCE</b>
<b>Meeting</b>	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
<b>Access</b>	Public
<b>Type</b>	Procedural

**A. MEETING OPENING**

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<b>Subject</b>	<b>4. STATEMENT BY BOARD SECRETARY</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Information,Procedural

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, The Lakewood Scoop and The Lakewood Shopper.
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.



**A. MEETING OPENING**

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<b>Subject</b>	<b>5. MOTION TO GO INTO EXECUTIVE SESSION</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Action
Recommended Action	MOTION TO GO INTO EXECUTIVE SESSION

Motion & Voting

MOTION TO GO INTO EXECUTIVE SESSION

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.  
Final Resolution: Motion Carries  
Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald  
Not Present at Vote: Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Isaac Zlatkin

**B. EXECUTIVE SESSION**

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<b>Subject</b>	<b>1. RESOLUTION</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Procedural

**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.

**B. EXECUTIVE SESSION**

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<b>Subject</b>	<b>2. ROLL CALL</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Procedural

**B. EXECUTIVE SESSION**

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Subject	3. MOTION TO GO INTO PUBLIC SESSION
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Action
Recommended Action	MOTION TO GO INTO PUBLIC SESSION

Motion & Voting

MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.  
Final Resolution: Motion Carries  
Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald  
Not Present at Vote: Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Isaac Zlatkin

**C. PUBLIC SESSION**

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<b>Subject</b>	<b>1. PLEDGE OF ALLEGIANCE</b>
<b>Meeting</b>	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
<b>Access</b>	Public
<b>Type</b>	

**C. PUBLIC SESSION**

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<b>Subject</b>	<b>2. SUNSHINE LAW</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Information, Procedural

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, The Lakewood Scoop and The Lakewood Shopper.
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.

**C. PUBLIC SESSION**

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<b>Subject</b>	<b>3. ROLL CALL</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Procedural

**C. PUBLIC SESSION**

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<b>Subject</b>	<b>4. PRESENTATIONS</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Information, Procedural

- 1. 2024-2025 Budget Presentation



**C. PUBLIC SESSION**

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<b>Subject</b>	<b>5. MINUTES</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Action (Consent), Minutes, Procedural
Recommended Action	Motion to Pass Previous Board Meeting Minutes
Minutes	<a href="#">View Minutes</a> for Apr 17, 2024 - Regular Board Meeting

1. Public Meeting Minutes- April 17, 2024
2. Executive Meeting Minutes- April 17, 2024

**Motion & Voting**

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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

C. PUBLIC SESSION

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**Subject**                      **6. COMMITTEE REPORTS**

**Meeting**                      May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting

**Access**                      Public

**Type**                        Information, Procedural

None At This Meeting

C. PUBLIC SESSION

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Subject	7. CORRESPONDENCE AND COMMUNICATIONS
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

**C. PUBLIC SESSION**

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<b>Subject</b>	<b>8. RECOGNITION TO THE PUBLIC</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Procedural

**C. PUBLIC SESSION**

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<b>Subject</b>	<b>9. STATEMENT OF THE BOARD PRESIDENT</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Procedural

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 can be made at 7:00 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.

## D. BUSINESS AGENDA

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<b>Subject</b>	<b>1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Business Agenda

- A. Approve the attached budgetary line item Transfers for - **None at this meeting.**
- B. Acceptance of the Treasurer and Board Secretary Reports for – **None at this meeting.**
- C. **Certification of No Over Expenditures: None at this meeting**

**Kevin Campbell**

Assistant Business Administrator/Board Secretary

**May 7, 2024, 2024**

Date

- D. Approve the Bills List for the Warrant Account for **May 7, 2024** in the amount of **\$1,535,026.36.**
- D1. Approve the Supplemental Bills List for the Warrant Account for **May 7, 2024** in the amount of **\$12,757,460.84**
- E. Approve the Bills List for the Cafeteria Account for **May 7, 2024** in the amount of **\$249,121.66**
- 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 for **March 2024** in the amount of **\$1,711,132.70.**
- H. Transportation

- 1. WHEREAS, the Lakewood Board of Education has identified the listed equipment as having no educational or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District,

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Transportation Manager to dispose of seven (7) Safeguard Star Plus Bus Car Seats that have reached their expiration dates.

- 2. Move to approve payment to Hartnett Transit Service in the amount of \$475.00 for the transportation of student ID# 944389 to/from trip on May 23<sup>rd</sup> 2024. Student requires wheelchair transportation to be paid through budget account 20-487-200-500-29-2520-084.
- 3. Move to record the first round of evacuation drills for Oak Street School, Ella G. Clarke, & Spruce Street Elementary were conducted on 4/17/24 in accordance with NJ

Administrative Code (NJAC 6A:27-11.2). Paperwork on file in the transportation office.

4. Move to record the first round of evacuation drills for LHS, LMS, Clifton Ave Grade School, Piners Elementary, and LECC were conducted on 4/18/24 in accordance with NJ Administrative Code (NJAC 6A:27-11.2). Paperwork on file in the transportation office.
5. Move to record the second round of evacuation drills for LHS, LMS, Clifton Ave Grade School, Oak Street School, Ella G. Clarke, Piners Elementary, LECC, and Spruce Street School were conducted on 4/19/24 in accordance with NJ Administrative Code (NJAC 6A:27-11.2). Paperwork is on file in the transportation office.
6. Move to approve jointure with central regional to transport McKinney Vento student. Central Regional will reimburse LBOE \$55.48 per diem for student transportation. To be credited to acct# 11-000-270-511-00-0000
7. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective July 1st, 2024 through June 30<sup>th</sup> 2025, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27-1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. Route bid on Bid-T05-2425 and recorded on March 2024 agenda. Required documentation is on file in the transportation office and available upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIKY	935672	SCHI	\$79.20	210	\$16,632.00	11-000-270-514-00-0000

8. Move to record and award Trip quote #87-94 received on 5/1/24 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: Garas Trans				
TRIP #	COST PER BUS	TOTAL		
Trip #87	\$879.00	\$879.00		
Trip #88	\$890.00	\$2,670.00		
Trip #89	\$690.00	\$2,070.00	AWARD	20-487-200-600-29-2520-090
Trip #90	\$590.00	\$590.00		
Trip #91	\$690.00	\$690.00		
Trip #92	\$780.00	\$780.00		
Trip #93	\$590.00	\$590.00		
Trip #94	\$620.00	\$620.00		
CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip #87	\$460.00	\$460.00	AWARD	20-487-200-600-29-2520-090
Trip #88	NQ			
Trip #89	NQ			
Trip #90	NQ			
Trip #91	\$630.00	\$630.00		
Trip #92	\$1,150.00	\$1,150.00		

Trip #93	\$740.00	\$740.00		
Trip #94	\$740.00	\$740.00		
CONTRACTOR: MAYTAV BUS				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #87	\$800.00	\$800.00		
Trip #88	NQ			
Trip #89	NQ			
Trip #90	\$800.00	\$800.00		
Trip #91	\$800.00	\$800.00		
Trip #92	\$1,500.00	\$1,500.00		
Trip #93	\$900.00	\$900.00		
Trip #94	\$900.00	\$900.00		
CONTRACTOR: THREE BROTHERS				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #87	NQ			
Trip #88	NQ			
Trip #89	NQ			
Trip #90	NQ			
Trip #91	NQ			
Trip #92	NQ			
Trip #93	\$728.00	\$728.00		
Trip #94	\$728.00	\$728.00		
CONTRACTOR: KLARR				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #87	\$600.00	\$600.00		
Trip #88	\$600.00	\$1,800.00		
Trip #89	\$700.00	\$2,100.00		
Trip #90	\$450.00	\$450.00	AWARD	11-000-270-512-00-0000
Trip #91	\$450.00	\$450.00		
Trip #92	\$595.00	\$595.00	NOTED EACH DAY CANNOT ACCEPT	
Trip #93	\$595.00	\$595.00	NOTED EACH DAY CANNOT ACCEPT	
Trip #94	\$900.00	\$900.00		
CONTRACTOR: SMART SCHOOL				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #87	NQ			
Trip #88	NQ			
Trip #89	NQ			
Trip #90	NQ			
Trip #91	NQ			
Trip #92	\$849.00	\$849.00		



Trip #93	\$449.00	\$449.00		
Trip #94	\$449.00	\$449.00		
CONTRACTOR: HAPPYLIME				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #87	\$580.00	\$580.00		
Trip #88	\$780.00	\$2,340.00		
Trip #89	NQ			
Trip #90	\$620.00	\$620.00		
Trip #91	\$740.00	\$740.00		
Trip #92	\$580.00	\$580.00	AWARD	20-487-100-500-29-2520-DST
Trip #93	\$445.00	\$445.00	AWARD	20-487-100-500-29-2520-DST
Trip #94	\$445.00	\$445.00	AWARD	20-487-100-500-29-2520-DST
CONTRACTOR: HT BUS				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #87	\$515.00	\$515.00		
Trip #88	\$500.00	\$1,500.00	AWARD	20-487-200-600-29-2520-090
Trip #89	NQ			
Trip #90	\$460.00	\$460.00		
Trip #91	\$400.00	\$400.00	AWARD	155-000-270-512-03-00003
Trip #92	NQ			
Trip #93	NQ			
Trip #94	NQ			

9. Move to record and award RFQ-T14-2334 received on 5/6/24 @ 10am as follows:

VENDOR: GARAS TRANS							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
OWOAKQ	\$392.00	\$2.00	\$70.00	\$392.00	32	\$12,544.00		
VENDOR: A2Z								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
OWOAKQ	\$80.00	\$1.00	\$40.00	\$80.00	32	\$2,560.00	AWARD	11-000-270-511-00-000
VENDOR: HARTNETT TRANSIT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
OWOAKQ	\$97.95	\$1.00	\$40.00	\$97.95	32	\$3,134.40		

# **I. APPROVAL OF THE 2024-2025 BUDGET AFTER A PUBLIC HEARING AND SUBMISSION TO THE EXECUTIVE OCEAN COUNTY SUPERINTENDENT OF SCHOOLS**

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's **2024-2025** Budget after a Public Hearing held on Tuesday, May 7, 2024 and authorizes this budget be submitted to the Executive Ocean County Superintendent of Schools as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$309,073,189	\$113,378,248
Total Special Revenue Fund	\$105,506,933	N/A
Total Debt Service Fund	\$ 2,393,925	\$ 1,703,727

<b>Total</b>	<b>\$416,974,047</b>	<b>\$115,081,975</b>
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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 \$12,475.00 and that as of January 31, 2024 the total amount expended and encumbered on travel is \$4,539.88 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of \$42,879,596 and;

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

Legal Services	\$600,000
Audit Services	\$125,000
Architectural Services	\$127,000

BE IT FURTHER RESOLVED, that this budget includes a request for a DOE Loan Against State Aid in the amount of \$104,119,316 in order to provide a Thorough and Efficient education and;

BE IT FURTHER RESOLVED, that this budget includes the use of the Adjustment for Health Care Costs in the amount of \$733,862 and;

BE IT FURTHER RESOLVED, that this budget includes an appropriation of surplus in the amount of \$40,118,946 and;

BE IT FURTHER RESOLVED, that this budget includes an appropriation of surplus to the Capital Reserve in the amount of \$579,990 and;

BE IT FURTHER RESOLVED, that this budget includes a Withdrawal from Capital Reserve for Other Capital Projects in the amount of \$2,615,985 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.

- J. Approve All Risk, Inc. 801 E. Clements Bridge road, Runnemede, NJ 08708, an approved Educational Services Commission Cooperative vendor for Disaster Recovery Bid #22/23-23. This service is needed for an emergent situation at the Lakewood Middle School basement for the demolition of walls and flooring, clean work areas and the application of anti-microbial sealant due to flooding in this area. The estimated cost for this project is \$40,151.64 which may be adjusted after the project is completed. (11-000-261-420-15-0722)
- K. Approve Hutchins HVAC Inc. 601 Union Ave, Union Beach NJ 07735, a MOESC approved COOP vendor Bid # MOESC 24-57, to furnish the materials and perform the labor necessary for Boiler Maintenance. 17 Aerco Boiler Preventative Maintenance Services will be performed as per manufacturer's specifications for the district at a cost of \$43,840.00 (11-000-261-420-15-0722).
- L. Approve Bob McCloskey Insurance for the renewal of Base Student Accident Insurance effective 8/1/2024 thru 8/1/2025 at a cost of \$82,600 and renewal of Catastrophic Student Accident Insurance at a cost of \$6,300 for a total of \$88,900.00 (11-000-262-520-00-0000).
- M. **AWARD OF CONTRACT - EXTRAORDINARY, UNSPECIFIABLE SERVICES INSURANCE PROVIDER**

**WHEREAS**, the Lakewood School District has determined that there exists a need for contract with a dental health insurance provider; and

**WHEREAS**, such contracts are exempt from public bidding pursuant to N.J.S.A. 18A:18A-5(a)(10); and

**WHEREAS**, the District worked with Conner, Strong & Buckelew, its insurance broker, to develop and solicit a request for proposal, RFP 01-2425 from reputable insurance providers; and

**WHEREAS**, the District and the Insurance Broker reviewed and evaluated proposals from various companies and have provided a recommendation to the District for award; and

**WHEREAS**, the Lakewood School District receives and accepts the certification by the Assistant Business Administrator and the same is incorporated herein;

**WHEREAS**, N.J.S.A. 18A:18A-1 et seq. requires that both the resolution authorizing the award of contract for extraordinary unspecifiable services without competitive bids and the contract itself must be available for public inspection; and

**WHEREAS**, the District Solicitor has certified that the proposed contract complies with the statute and regulation governing the award of said contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Members of the Board of the Lakewood School District, that the Board President and the Assistant Business Administrator/Board Secretary are hereby authorized and directed to execute the contract with Delta Dental to provide dental health insurance to the District employees for the term commencing **July 1, 2024** and concluding **June 30, 2026** at the rates described in the vendor's proposal which is on file in the business office and incorporated herein below; and

**BE IT FURTHER RESOLVED** that the contract is awarded without competitive bidding as an extraordinary unspecifiable service in accordance with N.J.S.A. 18A:18A-5(a)(10) of the Public Schools Contracts Law because the statute and attached Assistant Business Administrator/Board Secretary Certification demonstrate that the services to be performed are not susceptible to bidding by specifications; and

**BE IT FURTHER RESOLVED** that notification of this contract award shall be published in The Star Ledger as required N.J.S.A. 18A:18A-5 (a)(2).

**RFP 101-2425 Results:**

<b>AETNA</b>		<b>12 mos</b>
	Individual	\$58.54
	Family	\$155.93
<b>METLIFE</b>		<b>12 mos</b>
	Individual	\$63.55
	Family	\$169.27
<b>DELTA DENTAL</b>		<b>12 mos</b>
	Individual	\$56.95
	Family	\$151.70

<b>CARRIER</b>	<b>ANNUAL COST</b>	<b>TOTAL INCREASE VS CURRENT (%)</b>	<b>TOTAL INCREASE VS CURRENT (\$)</b>	<b>RATE GUARANTEE</b>
MetLife (current)	\$1,438,979	n/a	n/a	n/a
MetLife (Initial renewal)	\$1,554,118	8.00%	\$115,140	1 year
Delta Dental	\$1,392,792	-3.21%	-\$46,187	1 year
Delta Dental	\$1,434,572	-0.31%	-\$4,406	2 years
Aetna	\$1,431,635	-0.51%	-\$7,344	1 year
Aetna	\$1,467,077	1.95%	\$28,098	2. years

**N. THIS ASSIGNMENT AND ASSUMPTION OF CONTRACT** ("Assignment") made this 1st day of July, 2024 ("Effective Date"), by Edvocate, Inc., a New Jersey corporation, having a business address of 756 Opatut Court, Toms River, New Jersey 08753, ("Assignor") and Edvocate Solutions, LLC, a New Jersey company having a business address of 1001 Fischer Blvd Suite 3 #131, Toms River, New Jersey 08753 ("Assignee").

**WHEREAS**, there exists a certain Contract dated July 1, 2020 ("Contract") between Assignor and Lakewood Board of Education ("Board"), which includes a provision requiring written consent for the Contract to be assigned by either Assignor or the Board; and

**WHEREAS**, since the date of the Contract, Assignor has agreed to sell its assets, including certain contract rights, to Assignee, and Assignor, consistent with that previous understanding reached between Assignor and Assignee, now wishes to assign the Contract to Assignee, with the Board's written consent; and

**NOW, THEREFORE**, it is agreed:

1. In consideration of good and valuable consideration, the receipt of which is hereby acknowledged, Assignor hereby assigns transfers, conveys, and delivers unto Assignee all of Assignor's rights, duties, obligations, title, and interest under the Contract with the Board, from and after the Effective Date.
2. Assignee hereby accepts said assignment and agrees to assume all of the obligations of Assignor under the Contract from and after the Effective Date until the end of the term as provided in the Contract.

The parties hereto have caused this Assignment to be duly executed by their respective officers, as of the day and year first above written.

**O. Approve Direct Flooring**, a NJ State Approved Cooperative Vendor #65MCESCCPS for the purchase and installation of new flooring in the Lakewood High School Commons for a total cost of \$91,772.17 (11-000-261-420-15-0722)

**P. Approve Addendum #1 to LBJ Interior Solutions**, an Educational Commission approved cooperative vendor contract #ESCNJ23-24-14, for the added scope of work due to mercury abatement for the Lakewood High School Gymnasium Running Track replacement at an additional cost of \$39,721.63 which includes a credit of \$40,078.37 from original purchase order 2405622 due to change in scope of work. (12-000-400-450-03-0003)

**Q. Lakewood School District Resolution Awarding Food Service Management Contract**

**WHEREAS**, the Lakewood School District advertised for RFP Competitive Contracts CC 02-2425 for a Food Service Management Company for the 2024-2025 school year; and

**WHEREAS**, three (3) responses were received and reviewed by an Evaluation Committee in accordance with the methodology described in the Request for Proposal; and

**WHEREAS**, this report can be viewed on the Lakewood School District website 48 hours prior to the awarding of the contract pursuant to N.J.S.A. 18A:18A-4.5(d); and

**WHEREAS**, the Board has concluded that the proposal submitted by Sodexo is the most advantageous to the School District, price and other factors considered;

**NOW, THEREFORE, BE IT RESOLVED** that the Lakewood Board of Education approve and award a contract for School Food Service Management for the 2024-2025 school year, with an option for four (4) one (1) year extensions thereafter at the Board's discretion, to Sodexo located at 915 Meeting Street,

Suite 1400, North Bethesda, MD 20852. It is the recommendation of the Business Administrator that the Lakewood Board of Education award the contract to Sodexo (hereinafter referred to as the "FSMC"), subject to the following contractual provisions:

The FSMC shall receive, in addition to the costs of operation, a fee of \$0.2200 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as the cost of operation. The district guarantees the payment of such costs and fee to the FSMC. The 2024-2025 Total Cost of the Contract is projected to be \$4,177,354.80, as found on the Response and Projected Operating Statement (Form 23)

The number of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs meals served to children shall be determined by actual count. A "Meal Equivalent" provided by the FSMC is determined by dividing the total of cash receipts, other than from sales of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals, or Cash Equivalents, by the Equivalency Factor. The Equivalency Factor used to determine the number of Meal Equivalents served by the FSMC shall be the amount of \$4.70.

The FSMC guarantees that the return to the District from the Food Service Program for the school year will be \$295,702. If the annual operating statement shows a return of less than \$295,702, Sodexo will pay the difference between the actual and the guaranteed amount. Financial terms of the Contract are based upon the assumptions as stated in Section II A, Paragraph 8, and Section BBB (Guarantee Conditions and Assumptions) in the Contract. If there is a change in conditions, including, without limitation, changes to the preceding assumptions, the parties agree to enter negotiations concerning the impact of such changes, and the financial terms of the Contract, including any guarantee, shall be adjusted accordingly.

- R. Approve the correction to the rate for CC 03-2223 Nonpublic Professional Development for **Tender Touch Educational Services, LLC** as follows: (originally approved on 4/17/24 item M ii #2)

SERVICE	HOURLY RATE 2023/2024 INCLUDING A 5.86% INCREASE	HOURLY RATE 2024/2025 INCLUDING A 1% INDEX RATE INCREASE
Doctorate	\$1,058.60	\$1,069.19

- S. Approve All Risk, Inc., an Educational Service Commission approved Cooperative vendor, contract # ESCNJ DISASTER RECOVERY BID 22/23-23, to perform Asbestos Abatement in the Lakewood Middle School basement. Scope of work includes removing & disposing of approximately 1364 SF of wet, moldy, asbestos tile & mastic via non-friable heat & chemical removal. This work will be in compliance with all Federal, State and local regulations currently enforced. (11-000-261-720-15-0722)

- T. WHEREAS, the Lakewood Board of Education has identified the listed of Equipment as having no educational or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District,

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Food Service Manager to dispose of an Ice-O-Matic machine model #ICE0250HW5, serial #14031280013734 at

Administrative File Attachments  
[Bill's List - 05\\_08\\_2024.pdf \(499 KB\)](#)  
[Supplemental Bills List 5-7-2024.pdf \(1,298 KB\)](#)

**Executive File Attachments**[Bill's List - 05\\_08\\_2024.pdf \(499 KB\)](#)[Supplemental Bills List 5-7-2024.pdf \(1,298 KB\)](#)**Motion & Voting**

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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

## E. SUPERINTENDENT AGENDA

<b>Subject</b>	<b>1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Superintendent Agenda

### 1. Approve the updated 2023-2024 ARP/ESSER III Chart.

<b>K-2 ELA</b>	
<b>2023-2024 ARP ESSER III Plan</b>	
<b>Instructional Supplies</b>	<b>Est. Cost</b>
Letterland <ul style="list-style-type: none"> <li>• Coaching</li> <li>• Training</li> <li>• Materials</li> </ul>	\$140,000.00
Istation (with extra PD)	\$125,000.00
LinkIt!	\$58,650.00
Scholastic Book Fair	\$301,644.00
ReadBright PD, consulting, and materials	\$320,000.00
Voyager Sopris Consumable Power Readers and Super Readers	\$60,473.60
Decodable Books	\$200,000.00
Tools4ReadingSound Wall Training	\$42,000.00
LETRS self-paced course licenses, books, and in person PD as needed. For new teachers and interventionists.	\$70,000.00
ELA Coaches	\$45,000.00
Additional Hours to update and revise curriculum	
K-2 ELA Mini-Grant Curriculum Projects	\$100,000.00
Enhancement of Curriculum	
Teacher Leaders	\$16,000.00
Intervention Documentation Monthly In-Depth Compliance Audit & Reporting	\$4,000.00
Kami	\$7,000.00
Stockton Mentoring Videos	\$4,924.00
Amplify K-2, Digital Teacher & Student Licenses for IRA Units	\$72,640.50
DIBELS Amplify Training	\$20,000.00

Lexia Core 5	\$173,940.00
K-2 ELA Teacher Guides	\$20,000.00
Dr. Devora Samet Classroom Management Training for Mentees	\$12,000.00
Kids Read Now Summer Program (K-2 Price Only)	\$48,000.00
Reimburse teachers to watch the Stockton mentoring videos	\$10,000.00
Purchase One Tabs for K-2 Students	\$200,000.00
Educlimber Pilot	\$6,166.67
Educlimber 5 Year License	\$286,997.90
PD for K-2 on the newly revised NJ Student Learning Standards	\$10,000.00
Amplify Dibel, 2-Year Renewal License for K-6	\$61,686.00
Summer Refresh Workbooks for Grades 1 and 2	\$10,000.00
<b>Total</b>	<b>\$2,426,122.67</b>

### Bilingual ESL

#### 2023-2024 ARP ESSER III Plan

Instructional Supply	Est. Cost
Lexia Learning	\$45,150.00
HS ESL Field Trip to NYS Busing Registration	\$15,000.00 \$5,000.00
Rosetta Stone	\$17,500.00
Foreign Transcript Evaluation Training	\$6,550.00
Bilingual Coaches Revise, Update & Enhance Curriculum	\$20,000.00
Professional Development stipends for ML Teachers	\$6,600.00
Inspire After-School SEL Program at LMS	\$7,200.00
<b>TOTAL</b>	<b>\$123,000.00</b>

### Special Education

#### 2023-2024 ARP ESSER III Plan

Instructional Supply	Est. Cost
Sonday PD and Instruction Materials	\$80,000.00
Additional Materials	\$20,000.00
Additional Materials	\$30,000.00
Decodable Texts	\$50,000.00
Intervention Manager	\$80,000.00
Handle with Care Training and support	\$30,000.00



IEP progress monitoring and Intervention PD support	\$150,000.00
Document Cameras	\$10,000.00
SE Support / Part Time Coach	\$65,000.00
Bella Rose Farm/ Vocational training	\$50,000.00
Behavioral support PD and coaching	\$400,000.00
Reimburse teachers, PD, instructional team meetings, IRS Interventions to specific students as needed	\$50,000.00
Preschool Creative Curriculum Materials	\$40,000.00
SE Instructional Supplies	\$170,000.00
HS Iready with PD	\$10,000.00
Decodable Books	\$20,000.00
Supplemental Resources	\$60,000.00
Additional Document Cameras	\$10,000.00
Special Education Data Coach	\$10,000.00
Additional PD	\$30,000.00
Related Services Equipment	\$190,000.00
Related Services PD	\$100,000.00
Additional Related Services Equipment & Supplies	\$300,000.00
Additional Behavior Therapy Associates	\$25,000.00
<b>TOTAL</b>	<b>\$1,980,000.00</b>

### Mathematics

#### 2023-2024 ARP ESSER III Plan

Instructional Supply	Est. Cost
Math Manipulatives/Flashcards	\$270,000.00
Calculators for LHS	\$16,000.00
iReady/Ready Classroom	\$110,000.00
Math Manuals and Student Workbooks	\$60,000.00
Books & Supplies	\$150,000.00
Math Fluency Books	\$20,000.00
Calculators for LMS	\$33,000.00
Number Talks Books (K-8)	\$25,000.00
Instructional Coaches Revise, Update and Enhance Curriculum	\$45,000.00
Intervention Coordinator	\$10,000.00
Dual Enrollment Coordinator	\$13,000.00
Communicators & Dry Erase Markers	\$50,000.00

<b>TOTAL</b>	<b>\$802,000.00</b>
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**Social Studies/Fine Arts/ELA Grades 3-12**
**2023-2024 ARP ESSER III Plan**

<b>Instructional Supply</b>	<b>Est. Cost</b>
District Instruments	\$20,000.00
RAZ+ Vocabulary A-Z	\$43,143.00
Cricut Makers	\$20,000.00
Mesh Panels	\$10,000.00
Portable Sink	\$10,000.00
Kiln	\$10,000.00
3D Printers/Engravers	\$25,000.00
Art Station	\$40,000.00
Air Dry Clay	\$10,000.00
Digital Keyboards	\$20,000.00
Orff World Instrument Kit	\$20,000.00
Novels Grades 3-5	\$30,000.00
Novels Grades 3-5	\$20,000.00
Novels Grades 9-12	\$20,000.00
Art – Equipment & Supplies	\$75,000.00
Music Equipment & Supplies	\$75,000.00
Grade 3-6 LETRS Training	\$60,038.00
School Trips to Music in the Parks (LMS & LHS)	\$25,000.00
Libraries 6 Schools – Each will receive \$40,000.00 For books/furniture	<b>240,000.00</b>
Library Piner Elementary School \$40,000 for books \$20,000 for furniture & equipment	\$60,000.00
LHS Library LHS - \$40,000 Books LHS- Renovation \$150,000	\$190,000.00
ELA Grades 3-5 Resources and Supplies	\$100,000.00
ELA Grades 6-12 Resources and Supplies	\$100,000.00
Lexia	\$178,000.00
Additional Supplies (Fine Arts and/or ELA)	\$40,000.00

<b>TOTAL</b>	<b>\$1,441,181.00</b>
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<b>DISTRICT EXPENDITURES</b>	
<b>2023-2024 ARP ESSER III Plan</b>	
<b>Instructional Supply</b>	<b>Est. Cost</b>
HIBster	\$6,000.00
ReThink SEL	\$45,000.00
RealTime	\$143,000.00
Summer Learning Loss	\$400,000.00
Co-curricular Programs	\$355,000.00
Summer School Programs	\$30,750.00
Summer of a Lifetime 2024	\$50,000.00
Source4Teachers	\$1,200,000.00
Translation Services	\$20,500.00
School Allocation for Additional Educational Supplies/Educational Trips directly related to curriculum	\$160,000.00 (\$20,000 per school)
PBSIS Incentives	\$160,000.00 (\$20,000 per school)
Curriculum Work Science Curriculum Social Studies Curriculum Business Curriculum	\$15,000.00
Welcome Tote Bags	\$16,000.00
Welcome Journal Notebooks, Pens, Pencils, Folders	\$30,000.00
Science Resource Books	\$67,500.00
Adult High School	\$115,000.00
Science Supplies for Science Labs Grades K-5	\$50,000.00
Science Supplies 6-12	\$45,500.00
Tomorrow's Teacher	\$3,000.00
Dual Enrollment Ocean County College	\$247,000.00
Preschool Supplies & Equipment	\$30,000.00

Technology Supplies	\$750,000.00
PA System LHS Field	\$194,580.00
Oak Library Shelves & Materials	\$40,000.00
Warshauer Electric Electrician's Program	\$30,000.00
E-Sports	\$100,000.00
ESL Classes & Certifications	\$36,000.00
Community News Letters	\$25,000.00
Educational Consultant, Elizabeth Keenan	\$65,000.00
<b>TOTAL</b>	<b>\$4,424,830.00</b>

**2023-2024 ARP/ESSER III FUNDS**

<b>ELA K-2</b>	<b>\$2,426,122.67</b>
<b>Bilingual/ESL</b>	<b>\$123,181.00</b>
<b>Special Education</b>	<b>\$1,980,000.00</b>
<b>Mathematics</b>	<b>\$802,000.00</b>
<b>Social Studies/ELA/Fine Arts</b>	<b>\$1,441,181.00</b>
<b>District Expenditures</b>	<b>\$4,424,830.00</b>
<b>Total</b>	<b>\$11,197,314.70</b>

2. 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 2024-2025 school year: The Star Ledger and the Lakewood Scoop.
3. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2024-2025 school year.
4. Move that emergency procedures described in the official Lakewood School District Emergency Management Plan be approved as recommended by the Superintendent of Schools.
5. Move that all present handbooks be continued in effect, for the 2024-2025 School Year, until modified upon the recommendation of the Superintendent.

6. Approve the Tax Shelter Annuity Companies for the 2024-2025 school year:

- a. Ameriprise
- b. Corebridge (AIG/Valic)
- c. Equitable (AXA)
- d. Lincoln Investments
- e. Mass Mutual
- f. Security Benefit
- g. Security First
- h. Siracusa
- a. Vanguard

7. 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 2024-2025 school year.
8. 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 2024-2025 school year.
9. Approve collection and maintenance of student records according to 6A:32-7.
10. Approve the authorization of the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2024-2025 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.
11. Approve the adoption of the 2024-2025 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.
12. Approve the adoption of the 2024-2025 High School Course Proficiencies.
13. Approve participation in NJSIAA for the 2024-2025 school year.
14. Approve authorization of the Superintendent of Schools to appoint staff members during emergent circumstances for ratification at the next scheduled board meeting.
15. 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.
16. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2024-2025 budget, once authorized and finalized, pursuant to local and state policies and regulations.
17. Approve the Resolution Approving 457(B) Plan Adoption Agreement And Participation In Deferred Compensation Plan

Whereas Lakewood BOE desires to establish a 457(b) Deferred Compensation Plan to allow pre-tax and Roth deferrals for its employees; and

Whereas, US OMNI & TSACG Compliance Services has established a 457(b) Deferred Compensation Plan with Roth, herein after referred to as "The Plan", which may be adopted by an employer and which is in compliance with Internal Revenue Service's Code of 1986; for a governmental Entity describer in Code 475(b)(e)(I)(A);and

Whereas Lakewood BOE believes that The Plan and the investment options available hereunder will provide valuable benefits to its employees; and

Whereas, Lakewood BOE has determined that US OMNI & TSACG Compliance Services will perform the administrative services and act as agent in all matters relating to the administration of The Plan;

Now, therefore, be it resolved the Lakewood BOE adopts The Plan for the benefit of its employees and authorizes and directs the execution and any subsequent modifications on behalf of Lakewood BOE, and to provide US OMNI & TSACG Compliance Services with such information and cooperation as may be needed on an ongoing basis in the administration of said plan. A copy of this resolution, The Plan, and any attachments thereto shall be on file at the administrative office.

18. Approve the Resolution To Amend Lakewood BOE 403(b) Retirement Plan:

WHEREAS, the Lakewood BOE maintains the Lakewood BOE 403(b) Retirement Plan; and

WHEREAS, the Board desires to amend the Plan to permit Roth 403(b) Contributions;

NOW, THEREFORE, BE IT RESOLVED that 403(b) Contributions to the Plan is hereby amended to read as follows:

ROTH contributions shall be allowed under the Plan. The rules of §1.401(k)-1(f)(1) and for designated Roth contributions under a qualified cash or deferred arrangement shall apply to designated Roth contributions under the Plan. Thus, a designated Roth contribution under the Plan is a section 403(b) elective deferral that is designated irrevocably by the Employee at the time of the cash or deferred election as a designated Roth contribution being made in lieu of all or a portion of the section 403(b) elective deferrals the Employee is otherwise eligible to make under the Plan. A designated Roth contribution shall be treated by the Employer as includible in the Employee's gross income at the time the Employee would have received the amount in cash if the Employee had not made the cash or deferred election (such as by treating the contributions as wages subject to applicable withholding requirements); The Plan will allocate Roth contributions to a separate Account which shall be maintained in accordance with Treasury Regulation §1.401(k)-1(f)(2). Gains, losses, and other credits and charges shall be separately allocated on a reasonable and consistent basis to each Participant's Roth contribution Account and the Participant's other Accounts under the Plan.

19. Approve a service contract between Preferred Behavioral Health Group and the Lakewood School District to provide Fit-to-Return Assessments, as needed for the 2024-2025 school year, at a cost of \$350.00 per standard Fit-to-Return assessments and reports and a cost of \$400.00 per Substance Use Fit-to-Return assessments and reports, 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

20. Approve the submission of the 2023-2024 Statement of Assurance (SOA) for Testing and Reporting of Lead in School Drinking Water.
21. Approve the job description for Licensed (Clinical) Social Worker.
22. Approve the job description for Athletic Trainer.
23. 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 2024-2025 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.
24. 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 2024-2025 school year to be paid through budget account #11-000-219-104-13-0013.
25. 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 pending the approval of the Superintendent to be paid through budget account #11-000-219-104-13-0013.
26. 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.
27. 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, 2024 through October 31, 2024 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
  - Patricia Short
  - Karen Vargas
28. Approve Maureen Pribila to administer testing for all incoming students, from July 1, 2024 through June 30, 2025, at a contractual rate of \$45.00 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.
29. 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, 2024 through June 30, 2025, at a rate of time and a half, to be paid through budget account #11-000-252-330-00-0000:
  - Kevin Cooper
  - Daniel Kelley

- Richard Ogle
- Bryan Powell
- Neil Winkler
- Avery Lopes

30. Approve Bryan Powell, Daniel Kelley, and Cammie Powell to work after hours to live stream events from July 1, 2024 through June 30, 2025 at a rate of \$50.00 per hour to be paid through budget account #11-000-230-100-02-0002.
31. 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 2024-2025 school year to be paid through budget account #20-360-200-104-03-0000.
32. Approve the Lakewood Middle School staff members to chaperone the 8th Grade Dance at a flat rate of \$50.00 on Wednesday, June 19, 2024 in the LMS Cafeteria from 5pm to 8pm. Students will be charged \$10.00 to attend the dance and all proceeds will benefit future incentives for the students of LMS; to be paid through budget account #15-130-100-101-04-1017. **Must be reserved in School Dude, and security must be notified immediately.**
- Colleen Giaconia
  - Ashley Scafiddi
  - Sheila Darnowski
  - Elizabeth Barone
  - Benjamin Pivetz
  - John Davellis
  - Krista Smith
33. Approve the purchase of Class T-Shirts for the LMS 8th Grade Graduating Class from Display Graphics, to be paid through Funds raised by the 8th Grade Class.
34. Approve the following LMS staff member for the Co-Curricular Stipend positions for the 2023-2024 school year per LEA Contract Schedule G, to be paid through budget account #15-401-100-100-04-0004.

Co-Curricular Position	Staff Member	Stipend Amount
Art Show	Jessica Reidmiller	\$873.00

35. Approve the following trip using **Title IV** Funding:

	Trip Name	Cost	Grant	Account
Archos Chaim	Historic Richmond	\$ 424.00	TTL IV	20-280-200-500-30-0953-751

36. Approve the following Lakewood School District fall Coaches for the 2024-2025 school year, to be paid through budget account #11-402-100-100-15-0000:

Last Name	First Name	Sport	Position	School	Group	Step	Salary
Umright	Eugene	Boys Soccer	Head Coach	High School	II	4	\$8,595.00
Allegos	Edgar	Boys Soccer	Asst. Coach	Middle School	II	4	\$7,165.00



ughn	David	Boys Soccer	Asst. Coach	High School	II	4	\$7,165.00
PEN			Asst. Coach	High School	II	4	\$7,165.00
Barre	Timothy	Boys Soccer	Asst. Coach	High School	II	4	\$7,165.00
ilacios- lencia	Alex	Boys Soccer	Asst. Coach	Middle School	II	2	\$5,809.00
agg	Georgianna	Girls Soccer	Head Coach	High School	II	1	\$7,687.00
oloshin	Gary	Girls Soccer	Asst. Coach	High School	II	2	\$5,809.00
ivellis	John	Girls Soccer	Asst. Coach	Middle School	II	1	\$5,754.00
ranek	Kelly	Girls Soccer	Asst. Coach	High School	II	1	\$5,754.00
vicinski	Nancy	Cross Country	Head Coach	High School	III	4	\$7,811.00
osta	Steven	Cross Country	Asst. Coach	High School	III	4	\$6,347.00
PEN		Cross Country	Asst. Coach	High School	III		
onahue	Evan	ESports	Head Coach	High School	IV	2	\$6,870.00
ilesza	John	ESports	Asst. Coach	High School	IV	2	\$5,236.00
ynosso	Harriette	Field Hockey	Head Coach	High School	II	3	\$8,302.00
ooks	Guilmari	Field Hockey	Asst. Coach	High School	II	2	\$5,809.00
e	Darren	Field Hockey	Asst. Coach	Middle School	II	4	\$7,165.00
PEN		Field Hockey	Asst. Coach	High School	II		
ynosso	Isabella	Field Hockey	Asst. Coach	Middle School	II	1	\$5,754.00
orthy	Maxine	Cheerleading	Head Coach	High School	IV	4	\$7,165.00

isanelli	Danielle	Cheerleading	Asst. Coach	High School	IV	4	\$5,653.00
rkowski	Tatiana	Cheerleading	Asst. Coach	Middle School	IV	2	\$5,236.00
ardo	Michael	Girls Tennis	Head Coach	High School	III	4	\$7,811.00
onahoe	Haile	Girls Tennis	Asst. Coach	High School	III	2	\$5,236.00
ark III	Lawrence	Football	Head Coach	High School	I	4	\$10,230.00
isanelli	Nicholas	Football	Asst. Coach	High School	I	3	\$6,380.00
een	Curtis	Football	Asst. Coach	High School	I	4	\$7,778.00
PEN		Football	Asst. Coach	Middle School	I	4	\$7,778.00
rrigno	Robert	Football	Asst. Coach	High School	I	4	\$7,778.00
ypek	Kevin	Football	Asst. Coach	High School	I	4	\$7,778.00
udzki	Jon	Football	Asst. Coach	Middle School	I	4	\$7,778.00
own	Timothy	Football	Asst. Coach/ Paraprofessional	High School	I	4	\$7,778.00
avell	John	Football	Asst. Coach	High School	I	3	\$6,380.00
illa	Gregory	Football	Asst. Coach	High School	I	4	\$7,778.00
irrao	Vincent	Volleyball	Head Coach	High School	III	4	\$7,811.00
onzalez	Richard	Volleyball	Asst. Coach	High School	III	3	\$5,726.00
ke	Daniel	Volleyball	Asst. Coach	Middle School	III	1	\$5,073.00
ulafo	Cynthia	Volleyball	Asst. Coach	Middle School	III	4	\$6,347.00
ernaski	John	Volleyball	Asst. Coach	High School	III	3	\$5,726.00

addan	Timothy	Volleyball	Asst. Coach	High School	III	1	\$5,073.00
PEN		SY 2023-2024	Challenger	High School	Per	Season	\$1,500.00
cke	Deidre	SY 2024-2025	Challenger	High School	Per	Season	\$1,500.00
PEN		SUMMER 2024	Weight Trainer	High School	N/A	N/A	\$1,882.00
	Quoc	FALL 2024	Weight Trainer	High School	N/A	N/A	\$1,882.00
erault	Brent	SY 2024-2025	LHS/LMS Sports Physicals	All Schools	N/A	N/A	\$1100.00

37. Approve Lakewood High School to accept the \$500.00 donation from the Lakewood High School Alumni Association, to be used as needed for the class of 2024.
38. Approve Lakewood High School to accept a \$500.00 donation from the ExxonMobil National Educational Grant, to be used to support the Math and Science programs.
39. Approve Amy Carrino to administer the AP exam at Lakewood High School on May 16, 2024 and May 23, 2024 from 1:30pm-4:00pm, at a rate of \$50.00 per hour, not to exceed \$250.00, to be paid through budget account #15-000-218-110-03-0003.
40. Approve the following school trips for the 2023-2024 school year.

ip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
24	LHS	Liberty Science Center Grade 5 Educational Science	96	12	\$1687.50 PDSIS 20-487- 200-500-29- 2520-070	\$3597.00 \$30.00 Parking Fee PDSIS 20-487- 200-500-29- 2520-070
24	SSS	Out of Sight Alpacas Grade 1 Curricular Support	32	16	\$480.00 20-487-200- 600-29-2520- 090	\$460.00 20-487-200-600- 29-2520-090
24	SSS	Popcorn Park Zoo Grade 1 Curricular Support	100	15	\$520.00 20-487-200- 600-29-2520- 090	\$1,500.00 20-487-200-600- 29-2520-090
24	SSS	Jenkinson's Aquarium Grade 1 Curricular Support	140	14	\$1,400.00 20-487-200- 600-29-2520- 090	\$2,070.00 20-487-200-600- 29-2520-090
24	LHS	CAGS, EGC & OSS Grade 12 Graduating Seniors Walkthrough	45	8	\$0.00	\$450.00 11-000-270-512- 00-0000

124	LHS	Silver Ridge Park Westerly Grades 9-12 Choir Outreach	45	1	\$0.00	\$400.00 155-000-270- 512-03-00003
124 off 124 ip	LHS	Stevens Institute of Tech Rising Seniors Academic	12	0	\$56,000.00 (Total for all 3 weeks)	\$580.00 20-487-100-500- 29-2520-DST
24 off 124 ip	LHS	Stevens Institute of Tech Rising Seniors Academic	4	0	\$0.00	\$445.00 20-487-100-500- 29-2520-DST
124 off 124 ip	LHS	Stevens Institute of Tech Rising Seniors Academic	2	0	\$0.00	\$445.00 20-487-100-500- 29-2520-DST

\*Updated cost from the 4/17/2024 Agenda

41. Approve Always Driven Apparel to design shirts for the students and staff at Clifton Avenue Grade School for field trips; to be paid for with PBSIS funds.
42. Approve the Jersey Shore BlueClaws to organize a PLAY BALL Clinic at Clifton Avenue Grade School on Friday, June 14th, 2024. The BlueClaws will provide all equipment necessary to run the event. This event is free to participants and to the Clifton Avenue Grade School. **(A waiver will be provided to the school parents, guardians, and school administrator to complete for any participating children)**
43. Approve Valerie Daniluk to attend the PLTW Biomedical Science Teacher Meeting on May 14, 2024 after school, not to exceed 1.5 hours, at \$50.00 an hour to be paid through budget account #20-360-200-300-03-0000.
44. Approve the following teachers to attend a two day Google Bootcamp training (in-person at LHS) in August. Teachers will be compensated for 5 hours per day (10 hours total) at \$50.00/hr.; a total amount not to exceed \$500.00 per person, to be paid through budget account #20-487-200-100-29-2520-DST.

August 5-6	August 7-8
Martha Mroz	Rachel Scott
Anupa Aryal	Jon Wudzki
Dawn Lucia	AnaTsapatsaris
Carolina Samaniego	Alexandria Rao
Deborah Young	Amanda Zimerla
Sharon Solar	Curtis Green
Allison Fusco	Jessica DeSantis
Evan Donahue	Ayman Aziz
Leigh Huber	Tracy Brenman
Kimberly Twerdak	Brocha Greenberg
Laura Redding	Annamarie Levy
Rose Kravetz	Manisha Sati

Jillian Hart	Bridget Spina
Ryan Tjarks	Kelly O'Brien
Victoria DeSantis	Ravin Rodriguez
Robert Ennis	Zoe Rosenmertz
	Krista Smith
	Judith Cirillo

45. Approve Jessica Kalisa to prepare (5 hours) and present (20 hours) of Google Bootcamp Level 1 Training to teachers from August 5-8 at the rate of \$50.00/hr.; total cost not to exceed \$1,250.00, to be paid through budget account #20-487-200-100-29-2520-DST.
46. Approve the following staff to attend "Trauma-Impacted Immigrant Families" at LHS on July 10, 2024 from 9am to 2pm and receive compensation of \$50.00/hour, total amount of \$250.00 per person, to be paid through Title III budget account #20-241-200-300-29-2520-000.
- Tara Napolitano
  - Jessica Cerchio
  - Ines Pinto Gallagher
  - Amber Patterson
  - Guilmary Brooks
47. Approve Elsa Mena to prepare and present K-6 Bilingual professional development sessions at \$50.00, not to exceed 20 hours or \$1,000.00, to be paid through Title III, budget account #20-241-200-300-29-2520-000.
48. Approve registration fee of \$50.00 for Elsa Mena to participate in a live, online webinar "Encouraging Children to Explain their Thinking" on May 23, 2024 from 7pm-7:45pm, to be paid through Title III budget account #20-241-200-500-29-2520-000.
49. Approve the following teachers to participate in the following bilingual professional development opportunities in July at \$50.00/hour, to be paid through Title III budget account #20-241-200-300-29-2520-000.

<b><i>"Supporting K-6 MLs During Small Group Instruction" (in-person) July 10 from 9am-12pm</i></b>	<b><i>"Bringing the SOR to Light for K-6 MLs" (in-person) July 17 from 9am-1pm</i></b>	<b><i>"Celebrating K-6 Bilingual Students" (virtual) July 31 from 9am-12pm</i></b>
Michael Ruiz	Michael Ruiz	Michael Ruiz
Amy Marino	Natasha Wilson	Natasha Wilson
Dylan Canete Fassio	Amy Marino	Amy Marino
Todd Pizzella	Dylan Canete Fassio	Dylan Canete Fassio
Jessica DeSantis	Todd Pizzella	Todd Pizzella
Carolina Samaniego	Jessica DeSantis	Carolina Samaniego
Amanda Zimerla	Carolina Samaniego	Sharon Esposito
Ana Tsapatsaris	Sharon Esposito	Amanda Zimerla
Rutricia Longworth	Amanda Zimerla	Holly Buray

Katelyn Dato	Holly Buray	Ana Tsapatsaris
Claire Kaminski	Ana Tsapatsaris	Emily Maring
Maritza Vides	Emily Maring	Rutricia Longworth
Celenia Hernandez	Rutricia Longworth	Katelyn Dato
Aimee Kinsella	Katelyn Dato	Claire Kaminski
Madelyn Rivera	Claire Kaminski	Maritza Vides
	Maritza Vides	Celenia Hernandez
	Celenia Hernandez	Aimee Kinsella
	Madelyn Rivera	Madelyn Rivera

50. Approve the District's K-2 ELA teachers to participate in the Unpacking and Understanding the Revised New Jersey Student Learning ELA Standards Training. The training sessions will take place at Piner (May 15th for Kinder), SSS (May 23rd for first grade), and CAGS (May 29th for

second grade). The training session was approved on the February 21, 2024 board agenda and will not incur any additional expenses.

51. Approve the K-2 ELA Literacy Coaches (Lindsay McLaughlin, Kristen Rex, and Nicole Bonner) to work on updating the curriculum (including all resources, materials, and assessments) for the 2024-2025 school year at a rate of \$50.00 per hour not to exceed 200 hours and \$10,000.00 each (for a total not to exceed the amount of \$30,000.00), to be completed by August 15, 2024, through budget account #20-487-200-100-29-2520-ELA.
52. Approve Meghan Dineen for a K-2 ELA mini-grant to revise and update the second-grade foundational skills slides for the 2024-2025 school year, to be completed by August 15, 2024, not to exceed \$3,600.00; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
53. Approve Meghan Dineen for a K-2 ELA mini-grant to create second-grade Language and Comprehension instructional slides for the 2024-2025 school year, at a cost not exceed \$3,600.00, to be completed by August 15, 2024, to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
54. Approve Maryellen McLaughlin for a K-2 ELA mini-grant to create first-grade TWR writing soft script lessons for specified Reading units for the 2024-2025 school year, to be completed by August 15, 2024, at a cost not to exceed \$5,000.00; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
55. Approve Melissa Sura for a K-2 ELA mini-grant to create new foundational skills slides for Kindergarten teachers for the 2024-2025 school year which will be aligned to the second edition Letterland curriculum, to be completed by August 15, 2024, not to exceed \$11,500.00; and will be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
56. 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 the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 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.**

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Coastal Learning	\$341.25 / day		45 days	MD	\$14,332.50	04/22/2024- 06/30/2024
Rugby School	\$398.30 / day		45 days	LLD	\$17,923.50	04/22/2024- 06/30/2024

57. Approve the 2024-2025 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 the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." ( and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district**

to the approved private school(s) shall be paid throughout the 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year.” Subject to a valid and current IEP.

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Hawkswood School	\$414.52 / day		210 days	MD	\$87,049.20	07/08/2024 - 06/30/2025
Hawkswood School	\$414.52 / day		210 days	PSD	\$87,049.20	07/08/2024 - 06/30/2025
Search Day	\$409.39 / day	\$260.00 / day	218 days	AUT	\$145,927.02	07/01/2024 - 06/30/2025

58. 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 2024-2025 school year, to be paid through budget account #11-000-219-104-13-0013.

- Diana Bowen-Youssef
- Nisauris Collado Ozoria
- Evelyn Gonzalez
- Claudia Valente-Gonzalez
- Carmen Velez
- Sandra Lillo

59. Approve the following district 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 2024 and August 2024, to be paid through budget account #11.000.219.104.13.0013.

- Josefa Asad

60. Approve the following Josefa Asad, District Translator, to translate outside of normal contractual hours related to CST, Related Services, and Home Instruction as approved by Supervisor of CST and Superintendent of Schools for the 2024-2025 school year, at a rate of \$25.00/hour; to be paid through budget account #11-000-219-104-13-0013.

61. 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 2024-2025 school year, to be paid through budget account #11-000-219-104-130-0013.

Staff First Name	Staff Last Name	Certification
Rebecca	Sellino	Special Education

62. Approve the following Child Study Team members & Social Workers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour or at a rate of \$300 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2024 – 2025 school year; to be paid through budget account #11-000-219-104-13-0013.



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

63. Approve Educational Services Unit of Burlington County Special Services School District to provide the professional services for the 2024-2025 school year at the following rates; not to exceed \$150,000; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
Teacher	\$80/hr (1 hour minimum)	\$92/hr (1 hour minimum)
Teacher of the Deaf (TOD)	\$125/hr (1 hour minimum)	\$150 (1 hour minimum)
	\$795 day BLOCK RATE*	
	\$398 ½ day BLOCK RATE	

\*Block Rate - Full Day: 6.5 Hrs. Half Day: 3.25 Hrs. --- (compensated time) Block Rate is not applicable for summer services.

\*Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling.

\*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request.

NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.

64. Approve Creative Learning Services to complete educational evaluations at a rate of \$350.00 per mono lingual evaluation and \$425.00 per bilingual evaluation, to attend CST meetings at a rate of \$85.00 per hour for the 2024-2025 school year; at a rate not to exceed \$85,000.00; to be paid through budget account #11-000-219-320-00-000/#11-000-219-390-13-0000.
65. Approve Michelle Stern/MS Solutions to complete educational evaluations or attend CST meetings for the 2024-2025 school year, at a rate of \$190.00 per hour and \$2,880.00 per evaluation; not including mileage, not to exceed \$28,800.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000
66. Approve Shannon O' Neil to provide visual impairment educational evaluations at the following provided rates for the 2024-2025 school year 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.

e	Description of Services	Unit Price / Payment Due
D	<p><b>Educational evaluation for a student with visual impairment</b></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><b>\$1,200.00</b></p> <p>flat rate including all associated costs</p>

67. Approve Dr. Valentina Ward to complete psychological evaluations for the visually impaired for the 2024-2025 school year at a rate of \$800 per evaluation at a cost not to exceed \$4,000; to be paid through account #11-000-219-320-00-0000/#11-000-219-390-13-0000.
68. Approve Oxford to conduct evaluation services at the rates on the following chart for the 2024-2025 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.

<b>SERVICES RENDERED AT THE SCHOOL SETTING</b>		
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	
<b>SERVICES RENDERED OUT-OF-DISTRICT OR HOME BASED</b>		
Speech Therapy	\$100.00/session	
Occupational Therapy	\$100.00/session	
Physical Therapy	\$100.00/session	
<b>EVALUATIONS</b>		
	<b>English</b>	<b>Bi-lingual</b>
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	

69. Approve Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-101-00-0000/11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
913134	Iryna Magbanua	3/22/24 - 5/22/24	10 hours/week (CORRECTION)	\$50.00	\$4,000.00
928930	Victoria DeSantis	4/15/24 - 6/24/24	10 hours/week	\$50.00	\$4,000.00

906809	Kathryn Bower/ Rondalyn Correia	5/8/24 - 6/8/24	10 hours/week	\$50.00	\$2,000.00
909113	N.R.E.S.C.	6/7/24 - 6/24/24	10 hours/week	\$70.00	\$2100.00
915795	Learnwell	4/16/24 - 5/16/24	10 hours/ week	\$60.00	\$2,400.00
915876	Michael Dorsi	4/11/24 - 6/10/24	10 hours/ week	\$50.00	\$4,000.00
931064	Sheila Darnowski	4/19/24 - 6/24/24	up to 4 hours/wkly	\$50.00	\$2,000.00
911291	Tanya Lees	4/15/24 - 6/24/24	up to 4 hours/wkly	\$50.00	\$2,000.00
908372	Jeanette Callahan	5/1/24 - 6/3/24	10 hours/week	\$50.00	\$2,000.00

70. Approve the following:

ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

Percentage of Their Annual Salary (Pending Rehire for the 2024-2025 SY)

(This is subject to the LEA Contract)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Metcalf	Kaitlyn	Para	X		\$9,306.90

71. ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

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

(This is subject to the LEA Contract)

**CORRECTIONS FROM PREVIOUS AGENDA**

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Goldwasser	Libby	Teacher		X (1st)	\$5,265.90
Williams	Monica	Para		X (1st)	\$2,524.43
Stepiro	Nicole	Para		X (1st)	\$2,216.18

72. ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

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**

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>6 Weeks 15%</b>	<b>3 Weeks 7.5%</b>	<b>ESY Salary</b>
Castaneda	Margieth	Para	X		<b>\$3,498.60</b>

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

- Kelly Knoll
- Rachel Erreich

74. Approve Learnwell to provide Virtual Tutoring Services at a rate of \$63.00/hour for district students during the 2024-2025 school year; to be paid through budget account #11-150-100-320-00-0000.

75. Approve Northern Regional Educational Services Commission (NRESC) at a rate of \$70.00/hour for district students during the 2024-2025 school year, to be paid through budget account #11-150-100-320-00-0000.

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

- Victoria DeSantis

77. Approve the following staff members to attend the NJCIE Inclusion Leadership Conference to be held at Kean University in Union, NJ on June 7th, 2024; at a cost of \$175.00 per staff member, not to exceed \$2,100.00; to be paid through budget account #20-487-200-500-29-2520-SPE/ #20-487-200-300-29-2520-SPE.

- Devorie Stareshesky
- Michelle DiPietro
- Sara Schwadel
- Juliann O'Neill
- Heather Palmieri

78. Approve Tom Stead to work additional hours as Interim Athletic Director until further notice, at a rate of \$80.00 an hour Monday through Friday, and \$120.00 an hour on Saturday/Sunday to be paid through account #11-402-100-100-15-0000.

79. Approve the below staff members to create plans/lessons for the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School from May 1, 2024 through June 30, 2024, to be paid for using ARP/ESSER III Funds budget account #20-487-200-100-29-2520-DST, #20-487-200-100-29-2520-ELA, #20-487-200-100-29-2520-MTH and #20-487-200-100-29-2520-ART. (\*Correction from the 2/21/24 agenda)

<b>Preparation for Summer Program</b>	<b>Name</b>	<b>Number of Hours</b>	<b>Pay Rate</b>	<b>Not to Exceed</b>
Site Supervisor	Jennifer Patella	Up to 25	\$60.00	\$1,500.00
Arts & Crafts	<b>Jennifer Lowman*</b>	Up to 10	\$50.00	\$500.00
Arts & Crafts	<b>Ariel Williams*</b>	Up to 10	\$50.00	\$500.00
Music	Franklin Phillips	Up to 10	\$50.00	\$500.00
STEM	Valerie Truisi	Up to 10	\$50.00	\$500.00

Horticulture	Jon Wudski	Up to 10	\$50.00	\$500.00
Games	Tracy Kearney	Up to 10	\$50.00	\$500.00
Games	Tim Reddan	Up to 10	\$50.00	\$500.00
Physical Activities	John Kulesza	Up to 10	\$50.00	\$500.00
Physical Activities	Gary Woloshin	Up to 10	\$50.00	\$500.00
ELA Enrichment (Phonics) K-2	Melanie Roche	Up to 10	\$50.00	\$500.00
ELA Enrichment (Grades 3 -4)	Yazmin Gonzalez	Up to 10	\$50.00	\$500.00
ELA Enrichment (Grades 5-6)	Stephen Peacock	Up to 10	\$50.00	\$500.00
Math Enrichment (K-2)	Nicole Dahrouge	Up to 10	\$50.00	\$500.00
Math Enrichment (3-4)	Karen Pipes	Up to 10	\$50.00	\$500.00
Math Enrichment (5-6)	Iryna Magbanua	Up to 10	\$50.00	\$500.00

**Not to Exceed: \$9,000.00**

80. Approve the following nursing company to provide one to one nursing for public school students for the 2024-2025 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
918475	Preferred Home Health Care & Nursing Services, Inc.	\$60.00/hr.- LPN \$67.00/hr.- RN	7/1/2024-6/30/2025
926012	Preferred Home Health Care & Nursing Services, Inc.	\$60.00/hr.- LPN \$67.00/hr.- RN	7/1/202-6/30/2025
921584	Preferred Home Health Care & Nursing Services, Inc.	\$60.00/hr.- LPN \$67.00/hr.- RN	7/1/2024-6/30/2025

81. Approve Traveling Tykes and Traveling Treats to organize a carnival at the LECC on Tuesday and Wednesday June 4 and 5, 2024. Traveling Tykes and Traveling Treats will provide bounce house equipment and an ice cream truck (staff and insurance included), not to exceed \$7,000.00, to be

#### File Attachments

[2024-2025 Public Hearing Budget Presentation 5-7-2024.pdf \(660 KB\)](#)

#### Administrative File Attachments

[2023-2024 ARP ESSER III Plan for May 7 2024.pdf \(349 KB\)](#)

[2024-2025 Public Hearing Budget Presentation 5-7-2024.pdf \(660 KB\)](#)

[APRIL 2024 MONTHLY SCHOOL DRILLS REPORTS.pdf \(713 KB\)](#)

[HIB REPORT.pdf \(20 KB\)](#)

[Job Description - Athletic Trainer May 7, 2024.pdf \(373 KB\)](#)

[Job Description Licensed \(Clinical\) Social Worker 2024-25.pdf \(73 KB\)](#)

[Lakewood BOE BOARD RESOLUTION 457.pdf \(68 KB\)](#)

[Lakewood BOE RESOLUTION TO AMEND 403b Roth.pdf \(25 KB\)](#)  
[Tender Touch Amendment PD Workshops.pdf \(207 KB\)](#)

#### Executive File Attachments

[2023-2024 ARP ESSER III Plan for May 7 2024.pdf \(349 KB\)](#)  
[2024-2025 Public Hearing Budget Presentation 5-7-2024.pdf \(660 KB\)](#)  
[APRIL 2024 MONTHLY SCHOOL DRILLS REPORTS.pdf \(713 KB\)](#)  
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[Job Description - Athletic Trainer May 7, 2024.pdf \(373 KB\)](#)  
[Job Description Licensed \(Clinical\) Social Worker 2024-25.pdf \(73 KB\)](#)  
[Lakewood BOE BOARD RESOLUTION 457.pdf \(68 KB\)](#)  
[Lakewood BOE RESOLUTION TO AMEND 403b Roth.pdf \(25 KB\)](#)  
[Tender Touch Amendment PD Workshops.pdf \(207 KB\)](#)

#### Motion & Voting

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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

E. SUPERINTENDENT AGENDA

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Subject	2. IMPORTANT INFORMATION
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	

School Security Drills – April 2024  
HIB Report – April/May 2024



E. SUPERINTENDENT AGENDA

Subject	3. PERSONNEL- CERTIFIED
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	

a. Resignations

1. BRAUN, Winifred

Teacher: Preschool, SC (ABA) Special Education-PINER

Effective: July 1, 2024

b. Retirements

1. SCHROEPFER, Joseph

Principal: Oak Street School

Effective: September 1, 2024

c. Terminations- None At This Meeting

d. Leaves of Absences

1. ALVAREZ, Angela

Teacher-OSS

Medical- Sick (17 days)-Paid

Effective: April 2, 2024

Returning: May 6, 2024 (pending doctor's release)

(Pending attendance data)
2. BERNASKI, Mariana

Guidance Counselor-CAGS

Maternity- Sick (18 days)-Paid

Effective: May 29, 2024

Terminating: June 24, 2024

(Pending attendance data)
3. CAREY, Ana

Teacher-LMS

Caregiver- Sick (23 days) – Paid

Effective: February 7, 2024

Terminating: March 12, 2024

Medical-Sick (19 days) & Personal (.5 days)-Paid

Effective: March 19, 2024

Terminating: April 17, 2024

Medical – Extra consideration (2.5 days) – Paid minus sub

Effective: April 17, 2024

Returning: May 1, 2024 (Pending doctor's release)

(Updated, Board approved 2/21/24 & 4/17/24)
4. CIRILLI, Erica

## OT-Related Services

Contractual Medical- Sick (8 days) &amp; Personal (4 days) – Paid

Effective: April 8, 2024

Terminating: May 2, 2024

Contractual Medical- PEAD (3 days) - Paid minus sub

Effective: May 3, 2024

Terminating: May 7, 2024

Contractual Medical- Unpaid

Effective: May 8, 2024

Terminating: June 24, 2024

(Update, Board approved 3/20/24)

## 5. HEIMAN, Breindy

Speech Therapist-Related Services

Contractual Medical- Sick (8 days)-Paid

Effective: April 4, 2024

Terminating: April 15, 2024

Contractual Medical- PEAD (3 days)-Paid minus Sub

Effective: April 16, 2024

Terminating: April 18, 2024

Contractual Medical- Unpaid

Effective: April 19, 2024

Terminating: June 24, 2024 (Pending Doctor's release)

(Pending attendance data)

(Update, Board approved 3/20/24 &amp; 4/17/24)

## 6. MILLER, Rivka

Teacher-LECC

Medical- FMLA-Unpaid

Effective: January 2, 2024

Terminating: March 25, 2024

Medical-Sick (6 days)-Paid

Effective: March 26, 2024

Terminating: April 4, 2024

Medical- Extra Consideration (5 days)- Paid minus Sub

Effective: April 5, 2024

Terminating: April 11, 2024

Medical – Contractual – Unpaid

Effective: April 12, 2024

Returning: May 1, 2024(pending doctor's release)

(Extended, originally board approved 1/24/24, 2/21/24, &amp; 4/17/24)

## e. Transfers

## 1. ACOSTA, Steven

From: Guidance Counselor- LHS  
 To: Guidance Counselor- PINER  
 Effective: September 1, 2024  
 Terminating: June 30, 2025  
 (Replacement for I. Pinto Gallagher- Transferred)  
 (NO ADDITIONAL COST TO THE DISTRICT)

## 2. PINTO GALLAGHER, Ines

From: Guidance Counselor- PINER  
 To: Guidance Counselor- LMS  
 Effective: September 1, 2024  
 Terminating: June 30, 2025

(Replacement for E. Garcia- Transferred)  
(NO ADDITIONAL COST TO THE DISTRICT)

3. PATTERSON, Amber

From: Guidance Counselor- LHS  
To: Guidance Counselor- LMS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Replacement for G. Varela- Transferred)  
(NO ADDITIONAL COST TO THE DISTRICT)

4. GARCIA, Emily

From: Guidance Counselor- LMS  
To: Guidance Counselor- LHS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Replacement for A. Patterson - Transferred)  
(NO ADDITIONAL COST TO THE DISTRICT)

5. VARELA, Gloria

From: Guidance Counselor- LMS  
To: Guidance Counselor- LHS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Replacement for S. Acosta- Transferred)  
(NO ADDITIONAL COST TO THE DISTRICT)

6. KRAVETZ, Rose

From: ELA/SS Teacher- OAK  
To: ELA Teacher- LMS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Replacement for V. McManimon- Resigned)  
(NO ADDITIONAL COST TO THE DISTRICT)

7. COUSINS, Michael

From: Special Education Teacher- CAGS  
To: Special Education Teacher- LMS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Replacement for J. Davellis- Reassigned)  
(NO ADDITIONAL COST TO THE DISTRICT)

8. TJARKS, Bridget

From: Special Education Teacher- EGCS  
To: Science Lab Teacher- SPRUCE  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Replacement for T. McCracken- Retired)  
(NO ADDITIONAL COST TO THE DISTRICT)

9. MULLEN, Jennifer

From: Preschool Teacher- PINER  
To: 5<sup>th</sup> Grade General Education Teacher- CAGS  
Effective: September 1, 2024  
Terminating: June 30, 2025

(Replacement for C. Currao- Retired)  
(NO ADDITIONAL COST TO THE DISTRICT)

10. **BARONE, Virginia**

From: 2<sup>nd</sup> Grade General Education Teacher-  
CAGS  
To: 2<sup>nd</sup> Grade General Education Teacher-  
SPRUCE  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Reconfiguration of Spruce Street School)  
(NO ADDITIONAL COST TO THE DISTRICT)

11. **TJARKS, Ryan**

From: Special Education Teacher- CAGS  
To: Special Education Teacher- EGCS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(Replacement for Employee #8664)  
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. **\*BARTON, John**

Guidance Counselor: SAC- LHS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
Salary: Step 7, MA- \$64,546.00  
Guidance Stipend \$2,963.00  
(Replacement for K.A. Hefferon- Resigned)  
(CCEIS Budget Account #11-000-219-104-13-0013)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

2. **\*FLECK, Marjorie**

Guidance Counselor: SAC- Elementary Schools  
Effective: September 1, 2024  
Terminating: June 30, 2025  
Salary: Step 21, BA- \$76,046.00  
Guidance Stipend \$1,933.00  
(New Position)  
(CCEIS Budget Account #11-000-219-104-13-0013)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. **\*PRIMAK, Gillian**

Teacher: Preschool General Education- LECC,  
Campus 3  
Effective: September 1, 2024  
Terminating: June 30, 2025  
Salary: Step 6, BA- \$60,646.00  
(Replacement for Employee #8784)  
(Budget Account #20-218-100-101-00-1211)

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

4. \*MCGEE, Olivia **(DECLINED POSITION)**  
 Teacher: 2nd Grade Self-Contained Special Education  
 SPRUCE  
 Effective: September 1, 2024  
 Terminating: June 30, 2025  
 Salary: Step 6, BA- \$60,646.00  
 (Replacement for D. Kozlak- Retired)  
 (Budget Account #15-214-100-101-07-0007)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)  
 (Approved on the 4/17/224 agenda)
5. \*TRIANO, Emma  
 Teacher: 2<sup>nd</sup> Grade, Special Education-  
 SPRUCE  
 Effective: September 1, 2024  
 Terminating: June 30, 2025  
 Salary: Step 8, BA- \$61,646.00  
 (Replacement for J. Kiyler- Resigned)  
 (Budget Account #15-204-100-101-07-0007)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
6. \*BRANDL, Christina  
 Teacher: Preschool, Special Education- PINER  
 Effective: September 1, 2024  
 Terminating: June 30, 2025  
 Salary: Step 8, BA- \$61,646.00 (pending certification)  
 (Replacement for W. Braun- Resigned)  
 (Budget Account #11-216-100-101-15-0015)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments

1. LEA Certified –Tenured (10 Months)

Effective: September 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Degree	Step	Salary
Acevedo	Luane	BA+15	22	\$ 79,246.00
Acosta	Alexandra	BA	7	\$ 61,046.00
Albertson	Kelly	MA	22	\$ 81,746.00
Amsel	Sima	MA	14	\$ 69,146.00

Antuna	Ashley	BA	9	\$	62,346.00
Arlaukas	Christine	BA	17	\$	69,146.00
Aziz	Ayman	BA+30	29	\$	96,896.00
Aziz	Nancy	BA	22	\$	78,246.00
Babiak	Lori	MA	12	\$	67,346.00
Banka	Teresa	BA+15	7	\$	62,046.00
Baquero	Coleen	PHD	29	\$	101,396.00
Barbagelata	Karen	MA	20	\$	77,446.00
Barone	Elizabeth	MA+15	16	\$	72,346.00
Bell	Laura	MA	22	\$	81,746.00
Beresford	Amy	MA	22	\$	81,746.00
Berman	Blima	MA	24	\$	86,296.00
Blackwell	Marisol Garcia	MA+15	24	\$	87,296.00
Bloom-Anen	Kathleen	BA	23	\$	80,496.00
Botuck	Yaffa	MA+15	29	\$	99,396.00
Bowers	Carol	MA+15	25	\$	89,621.00
Brachfeld	Rachel	MA	13	\$	68,146.00
Brenman	Tracy	BA	21	\$	76,046.00
Brown	Dylan	BA+15	7	\$	62,046.00
Brown	Maryellen	MA	23	\$	83,996.00
Bruno	Juliann	MA	22	\$	81,746.00
Bukowinski	Mary	BA+15	19	\$	73,146.00
Bukowinski	Stephen	BA+15	20	\$	74,946.00
Buray	Holly	BA+15	12	\$	64,846.00
Burke	Jacquelyn	BA	7	\$	61,046.00
Burnett	William	BA	27	\$	89,921.00
Callahan-Melia	Jeanette	BA	17	\$	69,146.00
Campbell	Kaneisha	MA	17	\$	72,646.00
Canchon Vergara	Javier Ricardo	BA+30	24	\$	84,796.00
Cannarozzo	Gianna	BA	7	\$	61,046.00
Cano	Melinda	MA+30	24	\$	88,296.00
Caplan	Anne	MA	25	\$	88,621.00
Capper-Patterson	Jennifer	BA	27	\$	89,921.00
Carey	Ana	MA+30	29	\$	100,396.00
Carlo	Rose	BA	14	\$	65,646.00
Carpenter	Dawn	BA	24	\$	82,796.00
Carretta	Monica	BA	22	\$	78,246.00
Castellano	Sally	MA	25	\$	88,621.00
Cervenak	George	MA	16	\$	71,346.00
Chapman	Tara	MA	15	\$	70,146.00
Chesley	Lindsey	BA	7	\$	61,046.00
Choffey	Laura	BA	10	\$	63,046.00
Cinman	Nicole	BA	11	\$	63,046.00
Clampffer	Ashley	BA	7	\$	61,046.00
Climer	Donna	MA+15	25	\$	89,621.00
Cloonan	Stacey	BA+30	11	\$	65,046.00
Conroy	James	BA	29	\$	94,896.00
Cooney	Maria	BA	24	\$	82,796.00

Coplan	Lisa	BA	17	\$	69,146.00
Correia	Cheryl	BA+15	20	\$	74,946.00
Correia	Rondalyn	BA	22	\$	78,246.00
Coward	Jennifer	MA+15	8	\$	66,146.00
Crenshaw	Katrina	MA	17	\$	72,646.00
Crewe	Dana	BA+15	24	\$	83,796.00
Currao	Vincent	MA	23	\$	83,996.00
Cusanelli	Danielle	BA	7	\$	61,046.00
Czech	Margaret	BA+30	11	\$	65,046.00
Dahrouge	Nicole	BA+30	12	\$	65,846.00
Darnowski	Sheila	MA+30	29	\$	100,396.00
Darrow-Barr	Kyna	PHD	29	\$	101,396.00
Dato	Katelyn	MA	7	\$	64,546.00
Daum	Etty	MA	24	\$	86,296.00
De Santis	Jessica	MA	14	\$	69,146.00
De Venecia-Mcfarland	Maria	MA+30	14	\$	71,146.00
Dean	Jessica	BA	12	\$	63,846.00
Decker	Danielle	BA	26	\$	87,471.00
Decker	Debra	MA	29	\$	98,396.00
Defalco	Tara	BA	9	\$	62,346.00
Deguilio-Decarlo	Jillian	BA	10	\$	63,046.00
Delucia	Stephanie	MA	19	\$	75,646.00
Desopo	James	MA	29	\$	98,396.00
Di Miceli	Rosalie	BA+30	15	\$	68,646.00
Dick	Miriam	MA	29	\$	98,396.00
Dineen	Meghan	BA	22	\$	78,246.00
Ding	Cecelia	BA	16	\$	67,846.00
Doherty	Kathleen	BA	7	\$	61,046.00
Dorando	Erica	BA	21	\$	76,046.00
Dorsi	Michael	MA+30	7	\$	66,546.00
Douglas	Brenda	BA	23	\$	80,496.00
Dowling	Christine	BA	24	\$	82,796.00
Drag	Dawn	BA	20	\$	73,946.00
Dugan	Kelly	BA	18	\$	70,646.00
Egleston	Debra	BA+15	11	\$	64,046.00
Elias	Kristen	MA	14	\$	69,146.00
Erreich	Rachel	MA	12	\$	67,346.00
Farnsworth	John	MA	10	\$	66,546.00
Faynor	Brianne	MA+30	10	\$	68,546.00
Ferlisi	Samantha	BA	8	\$	61,646.00
Filardo	Michael	BA	23	\$	80,496.00
Finkel	Esther	MA	10	\$	66,546.00
Fleming	Lora	BA	21	\$	76,046.00
Fletcher	Jodi	BA+15	21	\$	77,046.00
Flint	Tyler	BA	11	\$	63,046.00
Fogarty	Kristin	BA	18	\$	70,646.00
Francese	Joanna	BA	18	\$	70,646.00
Friedman	Leah	MA	20	\$	77,446.00

Gertner	Mitchel	MA+30	24	\$	88,296.00
Gewirtz	Rachelle	MA	27	\$	93,421.00
Giaconia	Colleen	BA	16	\$	67,846.00
Glantz	Ross	MA	29	\$	98,396.00
Glassenberg	Deena	MA+15	13	\$	69,146.00
Glatzer	Barbie	BA	22	\$	78,246.00
Goble	William	BA	10	\$	63,046.00
Goldwasser	Libby	MA+15	14	\$	70,146.00
Gonzalez	Yasmin	BA	7	\$	61,046.00
Greenberg	David	MA	18	\$	74,146.00
Greenes	Rochel	MA	7	\$	64,546.00
Greves	Denise	MA	14	\$	69,146.00
Griffin	Lauren	MA	24	\$	86,296.00
Gross	Sarah	MA	14	\$	69,146.00
Gruen	Karen	MA	22	\$	81,746.00
Gruenebaum	Batsheva	MA+15	24	\$	87,296.00
Gualano	Renee	PHD	26	\$	93,971.00
Hadley	Michael	BA	19	\$	72,146.00
Haines	Melanie	MA	22	\$	81,746.00
Hall	Kathleen	MA+30	20	\$	79,446.00
Hamdi	Stacie	MA	26	\$	90,971.00
Hammel	Kelly	BA	11	\$	63,046.00
Heagele	Marli	MA	11	\$	66,546.00
Heilman	Eileen	BA+30	10	\$	65,046.00
Hendry	Janet	MA+30	23	\$	85,996.00
Herriger	Candy	BA	26	\$	87,471.00
Herskowitz	Chaya	MA	21	\$	79,546.00
Hinton	Denise	BA	22	\$	78,246.00
Hoffman	Corinne	MA	19	\$	75,646.00
Holmberg	Eric	MA+30	22	\$	83,746.00
Howland	Jessica	BA	7	\$	61,046.00
Huggins-Dickey	Gay	MA+30	21	\$	81,546.00
Hutchison-Daniluk	Valerie	PHD	14	\$	72,146.00
Iacono	Lori	MA	11	\$	66,546.00
Intromasso	Alicia	BA	22	\$	78,246.00
Jackson	Cristina	PHD	29	\$	101,396.00
Jacobs	Miriam	MA+30	27	\$	95,421.00
Janusz	Maria	BA	16	\$	67,846.00
Jasinski	Rachel	BA+15	14	\$	66,646.00
Jensen	Heidi	BA+15	11	\$	64,046.00
Jeranek	Kelly	BA	14	\$	65,646.00
Johnson	Sarah	MA	23	\$	83,996.00
Jude	Patricia	BA+15	23	\$	81,496.00
Kalish	Rachel	PHD	29	\$	101,396.00
Kaminski	Claire	MA+30	17	\$	74,646.00
Karas	Rebecca	MA	9	\$	65,846.00
Katechis	Nicoletta	BA+30	9	\$	64,346.00
Katz	Aviva	MA	10	\$	66,546.00



Kaznowski	Jennifer	MA	21	\$	79,546.00
Kearney	Tracey	MA+30	17	\$	74,646.00
Kelusak	Erin	BA	19	\$	72,146.00
Kessler	Tara	MA	14	\$	69,146.00
Kiley	Chelsea	BA	7	\$	61,046.00
Kindangen	Alissa	BA+15	7	\$	62,046.00
King	Trisha	MA	17	\$	72,646.00
Kirby	Kathleen	BA	24	\$	82,796.00
Klein	Rachel	MA+30	26	\$	92,971.00
Kok	Vivien	MA	9	\$	65,846.00
Konar	Michele	MA+15	9	\$	66,846.00
Kramer	Chaya	MA+15	23	\$	84,996.00
Kravetz	Rose	BA	10	\$	63,046.00
Krok	Deidre	MA	22	\$	81,746.00
Kronglas	Caroline	MA	21	\$	79,546.00
Kulesza	John	BA	7	\$	61,046.00
Kurek	Jill	BA	18	\$	70,646.00
Kurzweil	Christine	BA	11	\$	63,046.00
Kwicinski	Nancy	BA	19	\$	72,146.00
Labarre	Timothy	BA	7	\$	61,046.00
Lagoviyer	Cara	MA	22	\$	81,746.00
Lake	Daniel	BA	8	\$	61,646.00
Lane	Sharon	BA	29	\$	94,896.00
Lane-Downing	Kimberly	BA+15	7	\$	62,046.00
Lasdun	Ahuva	MA	11	\$	66,546.00
Lawrie	Amy	BA	24	\$	82,796.00
Lazara	Danielle	BA	20	\$	73,946.00
Lazewnik	Rochel	PHD	29	\$	101,396.00
Leach	Cara	MA+15	18	\$	75,146.00
Lee	Darren	BA+15	22	\$	79,246.00
Lees	Tanya	BA	14	\$	65,646.00
Lehotay	Grace	MA	29	\$	98,396.00
L'Heureux	Eileen	BA	13	\$	64,646.00
Livingston	Anna	BA	10	\$	63,046.00
Llach	Deirdre	MA	28	\$	95,896.00
Longsworth	Rutricia	BA+15	14	\$	66,646.00
Lowman	Jennifer	BA	21	\$	76,046.00
Lutz	Lisa	MA	12	\$	67,346.00
Mackow	Nicole	MA+30	21	\$	81,546.00
Magbanua	Iryna	BA+15	12	\$	64,846.00
Magnotta	Christopher	BA+15	17	\$	70,146.00
Maher	Gina	BA	10	\$	63,046.00
Maksumov	Yana	MA+30	16	\$	73,346.00
Maley	Eileen	BA+15	29	\$	95,896.00
Malgeri	Gissela	BA	19	\$	72,146.00
Maliff	Kimberly	BA	10	\$	63,046.00
Mandanici	Karen	MA	25	\$	88,621.00
Mann	Raymond	BA	22	\$	78,246.00

Marrano	Melissa	BA	7	\$	61,046.00
Mauriello	Cassandra	BA+15	10	\$	64,046.00
Mccarthy	Jennifer	MA	14	\$	69,146.00
Mccormack	Christine	BA	22	\$	78,246.00
Mccracken	Trudy	BA+15	23	\$	81,496.00
Mckelvey	Audrey	BA	9	\$	62,346.00
Mckenna	Maura	MA	27	\$	93,421.00
Mckenzie	Kristen	BA	20	\$	73,946.00
Mclaughlin	Lindsay	MA	21	\$	79,546.00
Mclaughlin	Maryellen	MA	29	\$	98,396.00
Mclean	Joseph	BA	23	\$	80,496.00
Mcneill	Maria	MA	27	\$	93,421.00
Mcpartlin	Karen	BA	22	\$	78,246.00
Mena	Elsa	BA+15	10	\$	64,046.00
Mercer	Tiffany	BA	10	\$	63,046.00
Metelski	Alison	BA+15	24	\$	83,796.00
Mikhail	Maryan	BA	10	\$	63,046.00
Miller	Kimberly	BA+15	7	\$	62,046.00
Miller	Rivka	MA+15	14	\$	70,146.00
Milon	Danielle	MA+30	21	\$	81,546.00
Minka	John	MA+15	19	\$	76,646.00
Mogielski	Malwina	BA	14	\$	65,646.00
Molloy	Joan	BA	25	\$	85,121.00
Monesson	Zahranna	BA+30	8	\$	63,646.00
Moore	Elizabeth	BA	11	\$	63,046.00
Moore	Tara	MA	21	\$	79,546.00
Moses	Stacy	BA	24	\$	82,796.00
Moshe	Orly	MA	28	\$	95,896.00
Mulcahey	Gina	MA	20	\$	77,446.00
Mullen	Jennifer	MA	19	\$	75,646.00
Muth	Michael	BA	10	\$	63,046.00
Myers	Susan	BA	20	\$	73,946.00
Myłod	Kim	MA+15	18	\$	75,146.00
Napolitano	Tara	MA	18	\$	74,146.00
Nausedas	Laura	BA	7	\$	61,046.00
Naylor	Amy	MA	20	\$	77,446.00
Niechwiadowicz	Stephanie	BA	20	\$	73,946.00
Nielsen	Catherine	MA	19	\$	75,646.00
Nielsen	Stephanie	BA	26	\$	87,471.00
Nussbaum	Gila	MA+30	26	\$	92,971.00
O'Hara	Gina	BA	18	\$	70,646.00
Oliver	Kirsten	MA	16	\$	71,346.00
Olivier	Jody	BA	19	\$	72,146.00
Olsen	Alisen	BA	17	\$	69,146.00
O'Neill	Juliann	MA	13	\$	68,146.00
Ortiz	Danielle	MA	19	\$	75,646.00
Osina	Chana	MA	25	\$	88,621.00
Padilla	Zeynep	BA	20	\$	73,946.00

Palheta	Maureen	BA	19	\$	72,146.00
Pallante	Frances	BA	22	\$	78,246.00
Palmieri	Heather	MA	13	\$	68,146.00
Patella	Jennifer	MA+30	16	\$	73,346.00
Peace	Stacey	BA	20	\$	73,946.00
Peacock	Stephen	BA+30	14	\$	67,646.00
Pederson	Michelle	MA	11	\$	66,546.00
Pepose	Devora	MA+30	7	\$	66,546.00
Pepper	Marsha	MA+30	25	\$	90,621.00
Perez	Luz	BA	20	\$	73,946.00
Pfeifer	Cristina	BA	6	\$	60,646.00
Phillips Iii	Franklin	MA	24	\$	86,296.00
Pierce	Lisa	BA+30	7	\$	63,046.00
Piero	Lisa	BA	18	\$	70,646.00
Pietruska	Holly	BA	9	\$	62,346.00
Pipes	Karen	BA	17	\$	69,146.00
Pivetz	Benjamin	MA	8	\$	65,146.00
Pizzella	Todd	MA	25	\$	88,621.00
Plotnik	Chana	MA	22	\$	81,746.00
Pobol	Karen	BA	24	\$	82,796.00
Pomponio	Myra	BA+15	18	\$	71,646.00
Pribila	Maureen	BA	26	\$	87,471.00
Quick	Carmella	MA	17	\$	72,646.00
Quinlan	Brian	BA+30	13	\$	66,646.00
Reddan	Timothy	BA	10	\$	63,046.00
Redding	Laura	BA	13	\$	64,646.00
Reidmiller	Jessica	BA	7	\$	61,046.00
Resignato	Rachel	BA	15	\$	66,646.00
Revell	John	BA	13	\$	64,646.00
Rex	Kristen	BA	18	\$	70,646.00
Reynoso	Harriette	MA+30	26	\$	92,971.00
Riordan	Nancy	BA+30	20	\$	75,946.00
Roche	Melanie	BA	23	\$	80,496.00
Romito	Marissa	BA+30	14	\$	67,646.00
Rosenberg	Yocheved	MA+30	7	\$	66,546.00
Rosenblatt	Rivkah	MA	14	\$	69,146.00
Rothenberg	Phyliss	MA	11	\$	66,546.00
Ruiz	Michael	BA+30	7	\$	63,046.00
Russell	Reginald	BA	29	\$	94,896.00
Rzepkowicz	Leah	MA	14	\$	69,146.00
Saavedra	Magaly	BA	22	\$	78,246.00
Saito	Chelsea	MA	29	\$	98,396.00
Salameh	Marian	BA+15	20	\$	74,946.00
Salb	Baila	MA	11	\$	66,546.00
Santa Maria	Amanda	BA+15	27	\$	90,921.00
Santiago	Aleksandra	BA	10	\$	63,046.00
Santucci	Nicholas	BA	19	\$	72,146.00
Savini	Kevin	BA	10	\$	63,046.00

Scafiddi	Ashley	BA	12	\$	63,846.00
Schacht	Corinne	BA+15	28	\$	93,396.00
Schenck	Linda	BA	26	\$	87,471.00
Schloss	Shainy	MA+15	29	\$	99,396.00
Schonbrun	Malky	MA	23	\$	83,996.00
Schorr	Leah	PHD	11	\$	69,546.00
Schwed	Miriam	MA	10	\$	66,546.00
Scomak	Amanda	BA	9	\$	62,346.00
Scudieri-lafelice	Jennifer	BA	7	\$	61,046.00
Shames	Michelle	MA	8	\$	65,146.00
Shaw	Kimberlee	MA	29	\$	98,396.00
Shelly	Kyle	BA	13	\$	64,646.00
Short	Jessica	MA	20	\$	77,446.00
Silberstein	Faye	MA	21	\$	79,546.00
Silinonte	Gina	BA	16	\$	67,846.00
Silvestri	Daniel	MA	13	\$	68,146.00
Singer	Estera	BA	26	\$	87,471.00
Slawsky	Brueck	BA	15	\$	66,646.00
Slocum	Heather	MA+15	23	\$	84,996.00
Smith	Krista	MA	10	\$	66,546.00
Solar	Sharon	MA	13	\$	68,146.00
Sorrentino	William	BA+15	13	\$	65,646.00
Sosowsky	Beth	MA	21	\$	79,546.00
Sparandera	Jessica	MA	8	\$	65,146.00
Stern	Peter	PHD	14	\$	72,146.00
Straus	Shifra	MA	26	\$	90,971.00
Stripto	Nicole	BA	22	\$	78,246.00
Stuart	Dena	BA	24	\$	82,796.00
Sturman	Janet	BA+15	23	\$	81,496.00
Surgent	Brian	MA	17	\$	72,646.00
Szczygiel	Alyson	MA+30	27	\$	95,421.00
Taplin	Soroh	BA	29	\$	94,896.00
Taubel	Jennifer	BA+15	14	\$	66,646.00
Terrigno	Robert	BA	10	\$	63,046.00
Thomas	Dawn	MA	21	\$	79,546.00
Thomas	Lauren	BA+15	16	\$	68,846.00
Tjarks	Bridget	BA	11	\$	63,046.00
Tranchina	Andrea	BA	11	\$	63,046.00
Trapkin	Marie	BA+30	20	\$	75,946.00
Truax	Paige	BA+15	8	\$	62,646.00
Truisi	Valerie	MA+30	20	\$	79,446.00
Tsapatsaris	Ana	MA+15	12	\$	68,346.00
Tu	Quoc	MA	14	\$	69,146.00
Tuorto	Kathleen	BA+30	13	\$	66,646.00
Turner	Georgette	BA+30	9	\$	64,346.00
Tzur	Ora	MA	21	\$	79,546.00
Valenti	Stacey	MA	29	\$	98,396.00
Varacalli	Matthew	BA	14	\$	65,646.00

Varela	Gloria	MA	17	\$	72,646.00
Vides	Maritza	BA	8	\$	61,646.00
Villa	Kelly	BA+15	22	\$	79,246.00
Villec	Vanessa	BA	18	\$	70,646.00
Walker	Stephanie	BA	21	\$	76,046.00
Ware	Mary	BA	21	\$	76,046.00
Watts	Tara	BA	17	\$	69,146.00
Waxman	Rivka	MA	14	\$	69,146.00
Wehl	Rachel	MA	29	\$	98,396.00
Weinstein	Henry	MA+30	27	\$	95,421.00
Weiss	Jamie	BA+15	10	\$	64,046.00
Wiemken	Susan	BA	27	\$	89,921.00
Williams	Ariel	BA	10	\$	63,046.00
Wilson	Natasha	BA+15	11	\$	64,046.00
Wolfe	Staci	BA	10	\$	63,046.00
Woloshin	Gary	BA	7	\$	61,046.00
Wudzki	Jon	BA+15	20	\$	74,946.00
Yakovchuk Jr.	Roy	BA	22	\$	78,246.00
Young	Danielle	MA	9	\$	65,846.00
Zaza	Nicholas	BA	10	\$	63,046.00
Zelada-Lara	Lilian	BA+30	22	\$	80,246.00
Zentman	Chana	MA	23	\$	83,996.00
Zimerla	Amanda	BA+15	7	\$	62,046.00
Zwick	Garen	MA	12	\$	67,346.00

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

Effective: September 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Degree	Step	Salary
Costa	Steven	MA	19	\$ 75,646.00
Sindi	Sara	MA	22	\$ 81,746.00
Artuna	Priscila	MA	17	\$ 72,646.00
Opelbaum	Robin	BA+15	13	\$ 65,646.00
Yal	Anupa	MA+30	16	\$ 73,346.00
Scolese	Lauren	BA+15	12	\$ 64,846.00
Aglio	Michael	BA	8	\$ 61,646.00
Arone	Virginia	BA	7	\$ 61,046.00
Ernaski	John	BA	11	\$ 63,046.00
Ernaski	Mariana	MA	8	\$ 65,146.00
Iss	Jessica	MA	9	\$ 65,846.00
Ogan	Margaret	MA	8	\$ 65,146.00
Onelli	Katherine	MA+15	20	\$ 81,109.00
Onner	Nicole	MA	11	\$ 66,546.00
Osco	Jesse	MA	11	\$ 66,546.00
Ott	Richard	BA+15	25	\$ 86,121.00
ooks	Guilmari	MA	6	\$ 64,146.00
ower	Samantha	MA	24	\$ 86,296.00

Jckley	Amelia	MA	7	\$ 64,546.00
Jrke	Emily	BA	7	\$ 61,046.00
able	Kimberly	MA	18	\$ 74,146.00
abrera	Amy	BA+15	6	\$ 61,646.00
acio	Jenna	MA	7	\$ 64,546.00
amardo	Stefanie	MA+30	15	\$ 72,146.00
anete Fassio	Jhon	BA	11	\$ 63,046.00
apalbo	Robyn	MA+15	18	\$ 75,146.00
apobianco	Danielle	BA	17	\$ 69,146.00
ardia	Sharon	MA+30	24	\$ 88,296.00
arrino	Amy	BA	11	\$ 63,046.00
arrion	Damarisinai	MA+15	24	\$ 87,296.00
avanaugh	John	MA+30	27	\$ 95,421.00
erami	Lara	MA	7	\$ 64,546.00
erchio	Jessica	MA	9	\$ 67,479.00
ervo	Gabrielle	BA	10	\$ 63,046.00
irilli	Erica	MA	25	\$ 88,621.00
irillo	Judith	BA	20	\$ 73,946.00
layton	Jessica	BA+15	17	\$ 70,146.00
odispoti	Luann	BA	15	\$ 66,646.00
ousins	Michael	BA	11	\$ 63,046.00
oviello	Gina	MA	5	\$ 64,146.00
zech	Nolan	MA	9	\$ 65,846.00
ahrouge	Michael	BA+30	23	\$ 82,496.00
aniluk	Andrew	BA	9	\$ 62,346.00
avellis	John	BA	13	\$ 64,646.00
e Vegh	Antonia	MA+30	27	\$ 95,421.00
entino	Anthony	MA+15	7	\$ 65,546.00
epaul	Amy	BA+15	24	\$ 83,796.00
erhy	Naomi	MA	25	\$ 88,621.00
esantis	Victoria	MA	9	\$ 65,846.00
igangi	Gabrielle	BA	9	\$ 62,346.00
isano	Victoria	BA	11	\$ 63,046.00
pherty	Kathleen	BA+30	20	\$ 75,946.00
onahoe	Haile	BA	17	\$ 69,146.00
onahue	Evan	BA	14	\$ 65,646.00
rake	Eric	MA+15	14	\$ 70,146.00
rake	Zaure	MA	15	\$ 70,146.00
unn	Joellen	MA+30	18	\$ 76,146.00
renreich	Abigail	MA	25	\$ 88,621.00
rnis	Robert	BA	10	\$ 63,046.00
sposito	Sharon	BA	12	\$ 63,846.00
ne	Yehudis	MA	6	\$ 64,146.00
inkelstein	Shoshana	MA	20	\$ 77,446.00
nn	Samantha	MA	11	\$ 66,546.00
agg	Carongayle	BA+15	9	\$ 63,346.00
agg	Georgianna	BA	7	\$ 61,046.00

ord	Sylvia	BA	9	\$ 62,346.00
ancis	Beth	BA+30	8	\$ 63,646.00
iller	Jennifer	MA+30	24	\$ 88,296.00
usco	Allison	BA	17	\$ 69,146.00
allagher	Tiffany	BA	25	\$ 85,121.00
arcia	Emily	MA+30	8	\$ 67,146.00
ibber	Ruchama	MA	26	\$ 90,971.00
lashow	Renee	BA	16	\$ 67,846.00
oldberg	Thomas	BA	11	\$ 63,046.00
olden	Danielle	MA	8	\$ 65,146.00
onzalez	Richard	BA	12	\$ 63,846.00
raham	Angelina	BA	6	\$ 60,646.00
reen	Curtis	PHD	25	\$ 91,621.00
reenberg	Brocha	MA	8	\$ 65,146.00
rueiro	Judy	MA	18	\$ 74,146.00
run	Zachary	BA	8	\$ 61,646.00
art	Jillian	BA	11	\$ 63,046.00
echt	Jennie	BA+30	15	\$ 68,646.00
eiman	Breindy	MA	19	\$ 75,646.00
ernandez	Celenia	BA	11	\$ 63,046.00
oll	Christine	BA	20	\$ 73,946.00
uber	Leigh	BA	9	\$ 62,346.00
chetta	Alexander	BA	12	\$ 63,846.00
tile	Jamie	BA+30	7	\$ 63,046.00
icobs	Sarah	MA	19	\$ 75,646.00
ensen	Daniel	BA	6	\$ 60,646.00
ensen	Gwyneth	BA+30	27	\$ 91,921.00
ohnson	Jamison	BA	29	\$ 94,896.00
alisa	Jessica	MA+15	17	\$ 73,646.00
anitra	Lindsay	MA	20	\$ 77,446.00
auffman	Carolyn	BA	26	\$ 87,471.00
elly	Kathleen	MA+15	12	\$ 68,346.00
nsella	Aimee	MA	18	\$ 74,146.00
ein	Elizabeth	MA+15	22	\$ 82,746.00
einkaufman	Rochelle	MA	16	\$ 71,346.00
roll	Kelly	BA+15	24	\$ 83,796.00
okinios Gallegos	Athena	BA+15	22	\$ 79,246.00
raftmann	Kayla	MA+30	8	\$ 67,146.00
upinski	Olivia	MA+30	13	\$ 70,146.00
ansing	David	MA	15	\$ 70,146.00
sto	Kristen	MA	15	\$ 70,146.00
vy	Annamarie	MA	11	\$ 66,546.00
vy	Avraham	MA+30	12	\$ 69,346.00
cht	Nechama	MA	25	\$ 88,621.00
ombardi	Alexa	BA	14	\$ 65,646.00
ucia	Dawn	MA	18	\$ 74,146.00
anger	Sarah	BA	8	\$ 61,646.00
archlewski	Brianna	MA	20	\$ 77,446.00

aring	Emily	MA	26	\$ 90,971.00
arino	Amy	BA	9	\$ 62,346.00
armelstein	Carla	MA	27	\$ 93,421.00
atthews	Jessica	MA	25	\$ 88,621.00
atthews	Morgan	BA	9	\$ 62,346.00
attliano	Jessica	MA	11	\$ 66,546.00
ccarthy	Jennifer	MA	27	\$ 93,421.00
cdermott	Meghan	BA+30	13	\$ 66,646.00
ckown	Shannon	MA	23	\$ 83,996.00
claughlin	Jennifer	BA	11	\$ 63,046.00
cnicholas	Erin	BA	8	\$ 61,646.00
ecca	Kaitlin	BA+15	7	\$ 62,046.00
enache	Sara	MA	6	\$ 64,146.00
eyer	Lahra	MA	20	\$ 77,446.00
ilchman	Catherine	MA	22	\$ 81,746.00
illing	Jamie	MA	11	\$ 66,546.00
ohr	Dennis	BA+15	13	\$ 65,646.00
oore	Jana	MA	14	\$ 69,146.00
orales	Sarah	BA	7	\$ 61,046.00
oritz	Geoffrey	MA	15	\$ 70,146.00
roz	Martha	BA	22	\$ 78,246.00
ey	Malka	MA	13	\$ 68,146.00
iknam	Menucka	MA+30	11	\$ 68,546.00
berg	Allison	BA	7	\$ 61,046.00
livera	Astrid	MA	21	\$ 79,546.00
nnembo	Lauren	BA	8	\$ 61,646.00
alacio-Valencia	Alexander	BA	16	\$ 67,846.00
alazzo	Dawn	BA	11	\$ 63,046.00
arisi	John	MA	16	\$ 71,346.00
atterson	Amber	MA	8	\$ 65,146.00
earson	Emma	BA	11	\$ 63,046.00
entifallo	Kate	BA	8	\$ 61,646.00
etrucelli	Marcie	BA+30	17	\$ 71,146.00
nto Gallagher	Ines	MA+30	19	\$ 77,646.00
ollak	Ahuva	MA+15	12	\$ 68,346.00
ollak	Rebecca	MA	12	\$ 67,346.00
oloski	Brittany	BA+15	12	\$ 64,846.00
opek	Kevin	BA	7	\$ 61,046.00
essimone	Yanna	MA+30	12	\$ 69,346.00
utelo	Julia	BA	8	\$ 61,646.00
utelo	Renee	BA	8	\$ 61,646.00
uinn	Jacqueline	BA	8	\$ 61,646.00
ao	Alexandria	BA	8	\$ 61,646.00
ead	Molly	BA	6	\$ 60,646.00
eynoso	Isabella	BA	9	\$ 62,346.00
ivera	Madelyn	MA	28	\$ 95,896.00
odrigues-Alves	Nicole	BA	8	\$ 61,646.00
osenmertz	Zoe	BA	6	\$ 60,646.00



ouse	Kathleen	MA+30	18	\$ 76,146.00
accaro	Elena	BA	13	\$ 64,646.00
amaniego	Carolina	BA+15	16	\$ 68,846.00
antiago	Stephanie	BA	9	\$ 62,346.00
ati	Manisha	MA	7	\$ 64,546.00
aunders	Alyssa	MA	10	\$ 66,546.00
chwadel	Sarah	MA+30	24	\$ 88,296.00
cott	Carolyn	MA	20	\$ 77,446.00
cott	Rachel	BA	9	\$ 62,346.00
ellino	Rebecca	MA	13	\$ 68,146.00
orter	Sherri	MA	10	\$ 66,546.00
mmons	Cristalla	BA	11	\$ 63,046.00
opas	Maegen	MA+15	13	\$ 69,146.00
nith	Jillian	BA	8	\$ 61,646.00
olla	Gregory	BA	25	\$ 85,121.00
olly	Jennifer	MA	19	\$ 75,646.00
olomon	Shoshana	MA	8	\$ 65,146.00
piegel	Chana	MA	8	\$ 65,146.00
oina	Bridget	BA	8	\$ 61,646.00
ango	Alyssa	MA	12	\$ 67,346.00
ieglitz	Karen	MA	20	\$ 77,446.00
orch	Jason	BA	13	\$ 64,646.00
ura	Melissa	BA+15	7	\$ 62,046.00
/kowski	Tatiana	BA	11	\$ 63,046.00
ivares	Stephanie	MA	15	\$ 70,146.00
ajada	Evelyn	MA	14	\$ 69,146.00
erialult	Brent	MA	15	\$ 70,146.00
omas	Jordan	MA	9	\$ 65,846.00
arks	Ryan	MA	12	\$ 67,346.00
orres	Estefani	MA	8	\$ 65,146.00
urso	Kayla	MA	11	\$ 66,546.00
verdak	Kimberly	BA	11	\$ 63,046.00
alvano	Patrick	BA	10	\$ 63,046.00
to	Cheryl	PHD	29	\$ 101,396.00
'ehrenberg	Kristina	MA	14	\$ 69,146.00
'eston	Amanda	BA	10	\$ 63,046.00
'ieczszak	Heidi	MA+30	24	\$ 88,296.00
'ilson	Judith	MA	29	\$ 98,396.00
'ilson	Nicole	MA+30	24	\$ 88,296.00
'ood	Valerie	BA	8	\$ 61,646.00
on	Joan	MA+30	19	\$ 77,646.00
ung	Deborah	MA	16	\$ 71,346.00

### 3. LAA Principals, Directors, and Supervisors –Tenured

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Job Title	Step	Salary w/stipend
Bonner	Owen	Assistant Principal	13	\$ 146,313.00
Cucuro	Yvette	Assistant Principal	Off Guide	\$ 181,418.00
Feifer	Tova	Supervisor Of ELA, K-2, DEAC Coordinator And Supervisor Of Title 1 Instruction	17	\$ 162,654.00
Garfunkel	Chaya	Supervisor LECC Campus 1&3	14	\$ 154,108.00
Giorgiantonio	Jessica	Assistant Principal	5	\$ 125,114.00
Goldstein	Richard	Principal	Off Guide	\$ 181,937.00
Lieberman	Benjamin	Assistant Principal	13	\$ 151,313.00
Marshall	Marcy	Principal	Off Guide	\$ 184,549.00
Matson	Michael	Assistant Principal	8	\$ 139,274.00
Mazzeo	Deborah	Principal	11	\$ 156,919.00
Orellana	Oscar	Athletic Director & Supervisor Of Health & Physical Education Curriculum	16	\$ 156,332.00
Paolantonio	Tracy	Supervisor of Bilingual/ESL Programs, World Language & Tomorrow's Teacher Program	Off Guide	\$ 177,995.00
Ring	Jessica	Principal	8	\$ 152,131.00
Rivera	Ebony	Principal	Off Guide	\$ 187,843.00
Rolston	Deborah	Assistant Principal	14	\$ 156,108.00
Rosciano-Dipietro	Michelle	Supervisor Of Child Study Team	14	\$ 156,108.00
Salguero	Aleida	Principal	11	\$ 156,919.00
Schroepfer	Joseph	Principal	Off Guide	\$ 179,937.00
Spitz-Stein	Malka	Supervisor Of Mathematics (Grades K-12), Technology (K-12) & Supervisor Of HS Instruction (9-12)	Off Guide	\$ 176,746.00
Stareshefsky	Devorie	Supervisor Of Special Education	Off Guide	\$ 170,642.00
Vega	Anette	Assistant Principal	17	\$ 159,654.00
Walters	Kevin	Supervisor Of ELA (Grades 6-12) & Fine Arts (K-12)	11	\$ 143,613.00
Weisz	Adina	Supervisor Of Related Services	Off Guide	\$ 178,746.00

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

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Job Title	Step
Chirichello	Lindsey	Principal	5
Kleber	Marisa	Assistant Principal	3
Knapp	Edward	Assistant Principal	5
Mozes	Heni	Lakewood Early Childhood Education-(DISTRICT LEVEL)	1
Morcos	Barbara	Director of School Counseling Services, Testing & Anti-Bullying Coordinator	1
Stead	Thomas	Assistant Principal	1
Steinmetz	Doreen	Assistant Principal	4
Sussino	Kristie	Assistant Principal, Supervisor of Science, Social Studies, Business Education (K-12)	7

Ziobro	Anthony	Assistant Principal	1.
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5. Child Study Team Member  
 Summer Employment Per LEA Contract Article VI  
 To be paid as part of the year salary.  
 Effective: July 1, 2024  
 Terminating: June 30, 2025

Last Name	First Name	Stipend
Bell	Laura	\$ 8,174.60
Blackwell	Marisol Garcia	\$ 8,729.60
Bowers	Carol	\$ 8,962.10
Cable	Kimberly	\$ 7,414.60
Castellano	Sally	\$ 8,862.10
Cavanaugh	John	\$ 9,542.10
Climer	Donna	\$ 8,962.10
Gruenebaum	Batsheva	\$ 8,729.60
Hendry	Janet	\$ 8,599.60
Jacobs	Miriam	\$ 9,542.10
Kanitra	Lindsay	\$ 7,744.60
Kaznowski	Jennifer	\$ 7,954.60
Kelly	Kathleen	\$ 6,834.60
Klein	Elizabeth	\$ 8,274.60
Kraftmann	Kayla	\$ 6,714.60
Krupinski	Olivia	\$ 7,014.60
Levy	Avraham	\$ 6,934.60
Maksumov	Yana	\$ 7,334.60
Mcneill	Maria	\$ 9,342.10
Niknam	Menucka	\$ 6,854.60
Nussbaum	Gila	\$ 9,297.10
Pepose	Devora	\$ 6,654.60
Pressimone	Yanna	\$ 6,934.60
Rosenberg	Yocheved	\$ 6,654.60
Schorr	Leah	\$ 6,954.60
Schwadel	Sarah	\$ 8,829.60
Scott	Carolyn	\$ 7,744.60
Shorter	Sherri	\$ 6,654.60
Stern	Peter	\$ 7,214.60
Tejada	Evelyn	\$ 6,914.60
Wehl	Rachel	\$ 9,839.60
Wehrenberg	Kristina	\$ 6,914.60
Wieczerek	Heidi	\$ 8,829.60
Wilson	Nicole	\$ 8,829.60
Zentman	Chana	\$ 8,399.60

6. Guidance Counselor  
 Summer Employment as Per LEA Schedule F  
 To be paid as part of the year salary.  
 Effective: July 1, 2024  
 Terminating: June 30, 2025

Last Name	First Name	
Acosta	Steven	
Bernaski	Mariana	
Bliss	Jessica	
Bogan	Margaret	
Bonelli	Katherine	
Brooks	Guilmari	
Cerchio	Jessica	
Garcia	Emily	
Hoffman	Corinne	
Iacono	Lori	
Napolitano	Tara	
Patterson	Amber	
Pinto Gallagher	Ines	
Tavares	Stephanie	
Varela	Gloria	

7. Athletic Trainer

Per LEA Contract Schedule F

To be paid as part of the year salary.

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	
Theriault	Brent	\$7,01

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

E. SUPERINTENDENT AGENDA

Subject	4. PERSONNEL- NON-CERTIFIED
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	

- a. Resignations- None At This Meeting
- b. Retirements- None At This Meeting
- c. Terminations- None At This Meeting
- d. Leaves of Absence
  - 1. DEINHARDT, Darlene
    - Health Benefits Coordinator
    - Medical – Sick (5 days) & Vacation (3 days)-Paid
    - Effective: May 10, 2024
    - Returning: May 22, 2024 (pending doctor's release)
    - (Pending attendance data)
  - 2. LOPEZ, Delia
    - Paraprofessional- LMS
    - Caregiver – Sick (9 days) – Paid
    - Effective: April 11, 2024
    - \*Returning: May 6, 2024
    - (Pending attendance data)
    - (\*Corrected, originally board approved 4/17/24)
  - 3. MAHMOUD, Elizabeth
    - Paraprofessional – Piner
    - Intermittent Medical – Sick (not to exceed 5 days) & Personal (not to exceed 1 day) – Paid
    - Effective: October 23, 3034
    - Terminating: June 24, 2024
    - Intermittent Medical- FMLA (not to exceed 56 days) – Unpaid Paid
    - Effective: October 23, 3034
    - Terminating: June 24, 2024 (pending doctor's release)
    - (Pending attendance data)
  - 4. MATTHEWS, Kelly
    - Paraprofessional – Piner
    - Contractual Medical – Sick (5.5 days) & personal (1 days)-Paid
    - Effective: May 9, 2024
    - Terminating: May 16, 2024
    - Contractual Medical – PEAD (3 days)-Paid minus sub
    - Effective: May 17, 2024
    - Terminating: May 21, 2024
    - Contractual Medical – Unpaid
    - Effective: May 22, 2024

Returning: May 28, 2024(Pending doctor's release)  
(Pending attendance data)

5. PAULINO, Jisseh

Clerical Assistant-Central Registration

Medical – Sick (4 days), Personal (2 days) & Vacation (7 days) – Paid

Effective: March 8, 2024

\*Returned: March 27, 2024 (with doctor's release)

(\*Corrected, originally board approved 4/17/24)

6. REILLY, Kevin

Security-BOE

Medical- Sick (7 days), Personal (1 day) & Vacation (3 days)-Paid

Effective: November 17, 2023

Terminating: December 5, 2023

Medical- FMLA-Unpaid

Effective: December 6, 2023

Terminating March 5, 2023

Medical- Contractual-Unpaid

Effective: March 6, 2024

\*Returned: April 19, 2024 (with doctor's release)

(Extension, Board approved 12/13/23)

(\*Corrected, originally board approved 4/17/24)

7. SHUSTER, Gina

CST Secretary – BOE

Medical – FMLA – Unpaid

Effective: April 9, 2024

Returning: May 1, 2024 (Pending doctor's release)

(Pending attendance data)

e. Transfers

1. YILMAZ, Kimberlee

From: Paraprofessional- PINER

To: Paraprofessional- SPRUCE

Effective: September 1, 2024

Terminating: June 30, 2025

(Reconfiguration of Spruce Street School)

(NO ADDITIONAL COST TO THE DISTRICT)

2. WEINBERGER, Madaline

From: Paraprofessional- PINER

To: Paraprofessional- SPRUCE

Effective: September 1, 2024

Terminating: June 30, 2025

(Reconfiguration of Spruce Street School)

(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments- None At This Meeting

g. Reappointments- **Full Time**

1. Paraprofessional - LEA - (10 Month)

Subject to need and further verification

Effective: September 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Credits	Step	Salary
Abdelshahid	Hanan	90	10	\$ 23,324.00
Aboff	Erin	90	12	\$ 23,824.00
Acevedo Ramos	Adriana	90	14	\$ 25,324.00
Acevedo Ramos	Yarielys	60	14	\$ 24,624.00
Adams	Nichole	90	17	\$ 28,074.00
Amogretti	Victoria	30	20	\$ 30,959.00
Antuna	Lizette	60	25	\$ 37,849.00
Araneo	Dawn	90	12	\$ 23,824.00
Attardo	Tracy	0	17	\$ 25,874.00
Baduini	Anastasia	60	11	\$ 22,624.00
Baer	Gwen	90	22	\$ 34,449.00
Baron	Anastasiya	90	18	\$ 29,274.00
Barrett	Mary	90	19	\$ 30,499.00
Beam	Melanie	90	11	\$ 23,324.00
Becker	Taylor	60	18	\$ 28,574.00
Benevento	Jill	90	14	\$ 25,324.00
Benvenisti	Doris	90	16	\$ 27,074.00
Bethea	Adam	90	18	\$ 29,274.00
Bouney	Kathy	90	16	\$ 27,074.00
Boutsikaris	Despina	90	14	\$ 25,324.00
Boyer	Jasmine	90	18	\$ 29,274.00
Brady	Taylor	90	18	\$ 29,274.00
Bravoco-Phillips	Jennifer	90	17	\$ 28,074.00
Bretan	Theresa	30	22	\$ 33,659.00
Brown	Timothy	60	25	\$ 37,849.00
Broyde	Chana	90	14	\$ 25,324.00
Bryson	Dimetrius	0	9	\$ 20,824.00
Buono	Angela	30	11	\$ 22,534.00
Bush	Eileen	30	23	\$ 35,009.00
Campbell	Ann	90	16	\$ 27,074.00
Caprioni	Barbara	30	17	\$ 27,284.00
Carney	Christopher	60	14	\$ 24,624.00
Carr	Terri	30	22	\$ 33,659.00
Castaneda	Margieth	90	11	\$ 23,324.00
Chomsky	Sara	90	17	\$ 28,074.00
Ciancia	Kristen	90	13	\$ 24,524.00
Citera	Joseph	0	20	\$ 29,549.00
Citkowicz	Dana	90	16	\$ 27,074.00
Colon	Diana	90	11	\$ 23,324.00
Conte	Lori	0	15	\$ 23,924.00
Cosgrove	Christen	90	11	\$ 23,324.00
Crump	Yaquelin	90	10	\$ 23,324.00
Cunningham	Lois	90	11	\$ 23,324.00

Cusick	Maureen	90	17	\$ 28,074.00
Daniel	Bianca	0	19	\$ 28,299.00
Davis	Samantha	0	16	\$ 24,874.00
De Felice	Norma	90	16	\$ 27,074.00
De Jesus	Danielle	90	19	\$ 30,499.00
Deliz	Gail	0	11	\$ 21,124.00
Dellanno	Stephanie	90	21	\$ 33,099.00
Demarinis	Jenna	90	8	\$ 22,824.00
Devico	Sandra	0	21	\$ 30,899.00
Diaz	Vanessa	60	6	\$ 21,824.00
Dimitri	Sherine	90	13	\$ 24,524.00
Donaway	Lisa	90	10	\$ 23,324.00
Dopico	Idania	60	25	\$ 37,849.00
Dougher	Barbara	90	17	\$ 28,074.00
Dous	Margreet	90	12	\$ 23,824.00
Dries	Candace	30	23	\$ 35,009.00
Dumplet	Raquel	90	18	\$ 29,274.00
Dzialowski	Alina	30	14	\$ 24,534.00
Ebid	Evon	90	17	\$ 28,074.00
Eilers	Renee	30	23	\$ 35,009.00
Elefant	Shira	30	16	\$ 26,284.00
Emporelli	Eleni	30	20	\$ 30,959.00
Esquenazi	Linda	90	11	\$ 23,324.00
Falconi	Josalynn	90	17	\$ 28,074.00
Fernandini	Wendy	30	20	\$ 30,959.00
Finn	James	90	18	\$ 29,274.00
Fitzpatrick	Donna	60	22	\$ 33,749.00
Flores	Reina	90	14	\$ 25,324.00
Frattellone	Tyler	60	21	\$ 32,399.00
Fulton	Caroline	90	18	\$ 29,274.00
Gabriel	James	90	16	\$ 27,074.00
Gallant	Maureen	0	24	\$ 34,974.00
Gavan	Laura	30	22	\$ 33,659.00
Gebhart	Giovanna	0	9	\$ 20,824.00
Ghaly	Mariam	90	22	\$ 34,449.00
Ghatas	Ereny	90	20	\$ 31,749.00
Gomes-Fontes	Kristina	0	11	\$ 21,124.00
Gonzalez	Michelle	90	22	\$ 34,449.00
Goodman	Jodi	90	18	\$ 29,274.00
Green	Anita	60	18	\$ 28,574.00
Greenstein	Batya	90	11	\$ 23,324.00
Grimes	Sarah	90	11	\$ 23,324.00
Guarin Yunda	Juan	60	19	\$ 29,799.00
Gyumolcs	Cynthia	0	21	\$ 30,899.00
Hanna	Mariam	90	19	\$ 30,499.00



Hart	Dana	90	15	\$ 26,124.00
Hart	Darrius	90	13	\$ 24,524.00
Hasting	Heidi	30	21	\$ 32,309.00
Haupt	Brenda	30	22	\$ 33,659.00
Herrera	Rosa	0	20	\$ 29,549.00
Horowitz	Terri	0	17	\$ 25,874.00
Howard	Byron	0	23	\$ 33,599.00
Hughes	Ashley	90	18	\$ 29,274.00
Hughes	Patricia	90	18	\$ 29,274.00
Ingram	Ijhanaya	60	18	\$ 28,574.00
Inzelbuch	Atara	60	8	\$ 22,124.00
Jackson	Collette	90	20	\$ 31,749.00
Jones-Brown	Tori	90	21	\$ 33,099.00
Kaman	Dana	90	20	\$ 31,749.00
Karmazin	Suzanne	90	11	\$ 23,324.00
Kazanowsky	Samantha	90	10	\$ 23,324.00
Kenney	Dana	90	16	\$ 27,074.00
Khalid	Quratul	90	13	\$ 24,524.00
Khan	Zafar	60	19	\$ 29,799.00
King	Bobbie	90	14	\$ 25,324.00
Kirman	Eryn	90	17	\$ 28,074.00
Knapp	Eileen	0	12	\$ 21,624.00
Kotler	Dana	90	10	\$ 23,324.00
Kowaleski	Clematina	30	25	\$ 37,759.00
Kramer	Amy	30	22	\$ 33,659.00
Kusy	Pamela	60	14	\$ 24,624.00
Kylish	Samantha	90	13	\$ 24,524.00
Lamaruggine	Joanne	60	23	\$ 35,099.00
Lane	Bridget	90	18	\$ 29,274.00
Lefurge	Kathleen	30	25	\$ 37,759.00
Liebhauser	Susan	90	14	\$ 25,324.00
Lopez	Delia	0	14	\$ 23,124.00
Lopez Barbosa	Nilsa	60	19	\$ 29,799.00
Losito	Donna	90	20	\$ 31,749.00
Mahaffey	Lillian	90	9	\$ 23,024.00
Mahmoud	Elizabeth	60	19	\$ 29,799.00
Martin	Heather	60	15	\$ 25,424.00
Martinez	Nivia	30	24	\$ 36,384.00
Martinez	Xiomara	90	16	\$ 27,074.00
Masoud	Martha	60	25	\$ 37,849.00
Masoud	Nabih	90	25	\$ 38,549.00
Matthews	Kelly	0	21	\$ 30,899.00
Mcclave	Wendy	90	9	\$ 23,024.00
Mechlowitz	Sharon	90	23	\$ 35,799.00
Metcalf	Jordan	0	17	\$ 25,874.00

Metcalf	Kaitlyn	90	16	\$ 27,074.00
Mizrahi	Nechoma	60	20	\$ 31,049.00
Mortellito	Toniann	60	17	\$ 27,374.00
Moskwa	Cheryl	90	15	\$ 26,124.00
Mullen	Judith	0	20	\$ 29,549.00
Murfitt	Colleen	60	14	\$ 24,624.00
Nakhli	Abdellatif	90	16	\$ 27,074.00
Neri	Antonina	60	20	\$ 31,049.00
Neri	Rosaria	60	16	\$ 26,374.00
Newman	Nancy	60	24	\$ 36,474.00
Nielsen	Bailey	60	10	\$ 22,624.00
Nielsen	Karen	60	25	\$ 37,849.00
Nieves	Karina	0	7	\$ 20,474.00
Nieves	Yesenia	90	16	\$ 27,074.00
Nocchi	Donna	90	25	\$ 38,549.00
Nudo	Alexandria	90	20	\$ 31,749.00
Oquendo	Maria	30	9	\$ 22,234.00
Orellana	Angel	90	14	\$ 25,324.00
Palmieri	Jessica	90	16	\$ 27,074.00
Paolicelli	Cynthia	30	23	\$ 35,009.00
Paramonte	Elizabeth	90	17	\$ 28,074.00
Perez	Valeria	60	13	\$ 23,824.00
Petralia	Jaclyn	90	10	\$ 23,324.00
Picciolo	Lucy	60	19	\$ 29,799.00
Pick	Melissa	90	11	\$ 23,324.00
Pietri	Amy	90	18	\$ 29,274.00
Pisano	Judith	60	18	\$ 28,574.00
Piterow	Anna	90	22	\$ 34,449.00
Putelo	Victoria	60	9	\$ 22,324.00
Quinones Taveras	Ambra	90	20	\$ 31,749.00
Randolph	Michael	30	24	\$ 36,384.00
Regina	Lisa	30	16	\$ 26,284.00
Rezk	Amy	60	16	\$ 26,374.00
Rica	Irene	0	21	\$ 30,899.00
Rispoli	Francine	90	19	\$ 30,499.00
Rita	Carla	0	16	\$ 24,874.00
Rivera	Julia	60	16	\$ 26,374.00
Rivera	Margie	30	17	\$ 27,284.00
Rivera	Susan	0	14	\$ 23,124.00
Rizk	Noha	90	18	\$ 29,274.00
Roberts	Noreen	90	13	\$ 24,524.00
Robinson	Stacey	90	23	\$ 35,799.00
Rodriguez	Natalie	60	20	\$ 31,049.00
Rodriguez	Ravin	90	14	\$ 25,324.00
Rojas Sanchez	Jacqueline	60	10	\$ 22,624.00

Romando	Elizabeth Anne	30	21	\$ 32,309.00
Romano	Eileen	30	14	\$ 24,534.00
Roselli	Patrizia	0	10	\$ 21,124.00
Rouse	Christina	90	15	\$ 26,124.00
Ruszczuk	Elizabeth	0	14	\$ 23,124.00
Salerno	Bridget	90	15	\$ 26,124.00
Sanchez	Krystal	0	17	\$ 25,874.00
Sandomeno	Kristen	90	10	\$ 23,324.00
Sansone	Debra	30	25	\$ 37,759.00
Schneller	Luz	0	16	\$ 24,874.00
Shor	Miladys	90	15	\$ 26,124.00
Sierchio	Valerie	90	14	\$ 25,324.00
Sinondon	Andrea	90	25	\$ 38,549.00
Slobiski	Sandra	90	14	\$ 25,324.00
Smith	Evelyn	30	25	\$ 37,759.00
Staffordsmith	Makenzie	90	9	\$ 23,024.00
Stepiro	Nicole	0	20	\$ 29,549.00
Stevenson	Carole	60	12	\$ 23,124.00
Sumeriski	Donna	30	20	\$ 30,959.00
Taha	Naglaa	90	23	\$ 35,799.00
Tarkowski	Mariola	90	20	\$ 31,749.00
Terrazas De Cortez	Graciela	0	10	\$ 21,124.00
Tobon	Blanca	90	14	\$ 25,324.00
Toro-Garcia	Lenis	30	18	\$ 28,484.00
Tremper-Keys	Alexander	30	19	\$ 29,709.00
Troccoli	Deborah	0	13	\$ 22,324.00
Tront	Grace	90	21	\$ 33,099.00
Urquhart-Wilson	Janine	90	10	\$ 23,324.00
Vazquez	Wanda	90	23	\$ 35,799.00
Vdovenko	Alvyda	90	19	\$ 30,499.00
Veglatte	Judy	0	24	\$ 34,974.00
Vennettilli	Rebecca	90	18	\$ 29,274.00
Weaver	Amanda	30	9	\$ 22,234.00
Weinberger	Madaline	90	18	\$ 29,274.00
Whatton	Colleen	0	14	\$ 23,124.00
White	Gloria	30	23	\$ 35,009.00
Williams	Jacinda	0	21	\$ 30,899.00
Williams	Monica	30	22	\$ 33,659.00
Wolff	Rosemary	30	16	\$ 26,284.00
Yilmaz	Kimberlee	90	24	\$ 37,174.00
Zarzycki	Jessica	60	19	\$ 29,799.00
Zarzycki	Robin	60	17	\$ 27,374.00
Zuczek	Karen	60	22	\$ 33,749.00
Zwiercan	Grazyna	90	16	\$ 27,074.00

## 2. LEA Administrative Secretary – Tenured

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Job Title	Step	Salary
Brooks	Antonia	Secretary	25	\$ 54,660
Caricari	Rosemary	Secretary	Off Guide	\$ 67,950
Claxton	Patricia	Secretary	25	\$ 54,660
Delmauro	Lorena	Secretary	20	\$ 45,840
Faone	Ana	Secretary	Off Guide	\$ 60,130
Flores	Gricelda	Secretary	15	\$ 36,800
Greenberg	Patrice	Secretary	Off Guide	\$ 67,950
Johnson	Susan	Secretary	25	\$ 54,660
Maure	Pietrina	Secretary	16	\$ 40,140
Mendez	Noemi	Secretary	24	\$ 52,800
Pero	James	Attendance Officer	25	\$ 54,660
Reigle	Donna	Secretary	25	\$ 54,660
Rodriguez	Adrianna	Secretary	7	\$ 34,560
Short	Patricia	Secretary	25	\$ 54,660

## 3. LEA Secretary I – Tenured

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Job Title	Step	Salary
Castro	Gloribel	Secretary	11	\$ 34,410
Cedeno	Alexandra	Secretary	18	\$ 41,370
Desena	Alexandra	Secretary	20	\$ 44,370
Esmart	Awilda	Secretary	18	\$ 41,370
Garcia	Lisette	Secretary	11	\$ 34,410
Gonzalez	Maria	Secretary	21	\$ 45,930
Hurler	Eileen	Secretary	25	\$ 52,900
Mezera	Ingreed	Secretary	19	\$ 42,810
Napolitano	Shannon	Secretary	11	\$ 34,410
Rodriguez	Jeanette	Secretary	13	\$ 35,730
Torres	Nancy	Secretary	23	\$ 49,300

## 4. LEA Administrative Secretary – Non-Tenured

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Job Title	Step	Salary
Hooper	Margaret	Secretary	18	\$ 42,700
Madera	Brianna	Secretary	17	\$ 41,300

## 5. LEA Secretary I – Non-Tenured

Effective: July 1, 2024

Terminating: June 30, 2025

	First Name	Job Title	Step	Salary
1e	Melissa	Secretary	7	\$ 33,450.00
	Jennifer	Secretary	15	\$ 37,650.00
	Veronica	Secretary	7	\$ 33,450.00
	Edelweiss	Secretary	18	\$ 41,370.00
	Cristina	Secretary	23	\$ 49,302.00
2	Ritchie	Attendance Officer	21	\$ 45,930.00
	Corina	Secretary	20	\$ 44,370.00
ixto	Fatima	Secretary	15	\$ 37,650.00
	Jessica	Secretary	13	\$ 35,730.00

## 6. LEA Secretary 10 Months – Tenured

Effective: September 1, 2024

Terminating: June 30, 2025

Name	First Name	Job Title	Step	Salary
	Josefa	Translator	17	\$ 33,375.00
III	Lawrence	Attendance Officer	25	\$ 44,085.00

## 7. Non-Affiliate (12 Months) – District

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Job Title
Acque Jr	Dominic	Security-12 Month
Alfonso	Lazaro	Security-12 Month
Ballesteros	Elizabeth	Sub Caller
Bearden	Amy	Transportation Manager I
Brattoli	Agnese	Account Manager/Assistant Board Secretary
Bunnell	Jennifer	Executive Secretary-Special Services
Burns	Jacqueline	Administrative Secretary-Special Services
Campbell	Kevin	Assistant Business Administrator/Board Secretary
Caporrino	Theodore	Security-12 Month
Cash	Luann	Facilities Clerical Assistant
Cherboni	Ray	Transportation Compliance & Safety Officer
Collucci	Deanna	Chapter 192/193 Data & Processing Assistant & Instructional Space Coordinator
Cooper	Kevin	Computer Technician
Corrigan	Jill	Accounts Payable Assistant
Deinhardt	Darlene	Health Benefits/Workers Comp Coordinator
Deperi	Charles	Facilities Manager
Desena	John	Security-12 Month
Desimone	Robert	Director Of School Safety & Security, Warehouse Supervisor and Health And Sa
Devaney	James	Security-12 Month
Dockray	Eric	Security-12 Month
Dollinger	Katie	Accountant- Business Office

Erlanger	Shoshanah	Administrative Secretary-Related Services
Fallon	Charles	Treasurer
Felix	Janet	Accounts Payable Assistant
Finley	Thomas	Security-12 Month
Frantz	Jeffrey	Assistant Facilities Manager
Guidie	Darla	Senior Payroll Manager
Gulics	Jane	Procurement Specialist/Coordinator of Nonpublic School Grants
Hay	Rufus	Security-12 Month
Kelley	Daniel	Computer Technician
Laboy	Ralph	Warehouse Coordinator & Security Specialist
Lacorte	Diane	SEMI Coordinator- District Office/Business Office
Lance	Jessica	Non Public Data & Processing Facilitator
Lawler	Michael	Warehouse/Courier
Lees	Crystal	Clerical Assistant- Grants
Lonergan	Michael	Security-12 Month
Lopes	Avery	Computer Technician
Lowe	Stacey	Payroll Coordinator
Lynch	Edward	Security-12 Month
Majorossy	Steven	Security-12 Month
McDermott	Tricia	Executive Administrative Professional
Mercer	Jason	Grants Manager - Financial
Meroni	Joseph	Security-12 Month
Meyer	Robert	Security-12 Month
Mikros	Athanasios	Security-12 Month
Miller	Sydney	Nonpublic Data Processing Facilitator for Title
Mitchell	Donald	Security-12 Month
Ogle	Richard	Lead Computer Technician
Paulino	Jisseh	Clerical Assistant- Central Registration
Peace	Paul	Security-12 Month
Piasentini	Diane	Purchasing Manager
Poss	Heather	Chapter 192/193 Data & Processing Assistant (E&D Initials and Revaluations) and
Powell	Bryan	Network & Systems Supervisor
Powell	Cammie	Technology/Purchasing Secretary/Administrator Secretary- District Off
Powers	Aimee	Data Specialist
Reilly	Kevin	Security-12 Month
Richmond	Gary	Security-12 Month
Richter	Michael	Security-12 Month
Rosado	Sarai	Human Resources Associate
Russo	Diane	Data Coordinator- Technology
Schoenfeld	Evelyn	Administrative Secretary (Supervisors)
Schwiebert	Holly	Human Resources Associate
Scudieri	Robert	Security-12 Month
Segui	Omaida	Executive Administrative Professional
Segui	Sonia	Transportation Manager II
Semeraro	Kathleen	Clerical Assistant-Grants

Short	Kenneth	Warehouse/Courier
Shuster	Gina	Special Services Secretary/District Wide Referral Coordinator
Somodi	Gina	Clerical Assistant-Grants
Starling	Alfred	Security Liaison
Taylor	Robert	Security-12 Month
Tejada	Karina	Business Office Assistant
Trischitta	James	Director Of Technology, Non Public Technology & Non Public Security G
Vargas-Baltazar	Karen	Clerical Assistant- Central Registration
Vashey	Kari	Human Resource Manager
Volpe	Anthony	Security-12 Month
Walsh	Mary	Assistant Transportation Coordinator
Walsh	Thomas	Security-12 Month
Winkler	Neil	Computer Technician
Young	Lourdes	Transportation Routing Clerk
Zarro	Deborah	Executive Administrative Professional

## 8. Non-Affiliate (10 Months) – District

Effective: September 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Job Title	Salary
Archinaco	James	Security-10 Month	\$ 47,389.68
Ballesteros	Elizabeth	Sub Caller	\$ 20,807.44
Dolan	James	Security-10 Month	\$ 47,389.68
Gonzalez III	Pablo	Security-10 Month	\$ 47,389.68
Irizarry	Juan	Security-10 Month	\$ 47,389.68
Karras	Louis	Security-10 Month	\$ 47,389.68
Mccallum	David	Security-10 Month	\$ 47,389.68
Melon	Michael	Security-10 Month	\$ 47,389.68
Murphy	Shawn	Security-10 Month	\$ 45,676.80
Olivo	Steven	Security-10 Month	\$ 47,389.68

## h. Reappointments- Part-Time

## 1. ZITNIAK, Peter

Copier Center: District Office- Warehouse- Part-Time

Effective: July 1, 2024

Terminating: June 30, 2025

Salary: \$20.00 per hour (Maximum of 25 hours per week)

(Budget Account #11-000-262-100-00-0000)

## 2. POLVERE, Jordan

Part Time Security Specialist

Effective: September 1, 2024

Terminating: June 30, 2025

Rate: \$30.00 per hour (not to exceed 30 hours per week)

(Passed ParaPro Exam)

(Budget Account #11-000-266-100-00-0000)

## i. Salary Adjustments- None At This Meeting

j. Stipends- None At This Meeting

k. Tuition Reimbursement- None At This Meeting



## E. SUPERINTENDENT AGENDA

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**Subject**                      **5. PROCEDURAL INFORMATION**

**Meeting**                      May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting

**Access**                      Public

**Type**                      Information, Procedural

\*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.*

**E. SUPERINTENDENT AGENDA**

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Subject	6. OLD BUSINESS
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

**E. SUPERINTENDENT AGENDA**

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<b>Subject</b>	<b>7. NEW BUSINESS</b>
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

**E. SUPERINTENDENT AGENDA**

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Subject	8. GOOD AND WELFARE
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

F. CONSENT AGENDA

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Subject	1. APPROVAL OF CONSENT AGENDA AND MINUTES
Meeting	May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Business Agenda and Superintendent's Agenda
Motion & Voting	
	Motion to Approve Business Agenda and Superintendent's Agenda
	Motion by Shlomo Stern, second by Heriberto Rodriguez.
	Final Resolution: Motion Carries
	Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald
	Not Present at Vote: Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Isaac Zlatkin

## G. ADJOURNMENT

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**Subject****1. MOTION TO ADJOURN****Meeting**

May 7, 2024 - 2024-2025 Budget Meeting and Regular Board Meeting

**Access**

Public

**Type**

Action

**Recommended  
Action**

Motion to Adjourn

**Motion & Voting**

Motion to Adjourn

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Moshe Bender, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

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