Regular Board Meeting (Wednesday, March 20, 2024)
Generated by Omaida Segui on Wednesday, March 20, 2024

Members present
Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Members absent
Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:12 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 Moshe Raitzik.
Final Resolution: Motion Carries

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

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

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

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

SUPPORT PERSONNEL
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. MOTION TO GO INTO PUBLIC SESSION

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

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

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

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 Proposed Budget
2. Teacher and Educational Support Professional (ESP) of the Year

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

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

Aye: Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

Student Representative Address: Superintendent Laura A. Winters, Ed.D., Members of the Board of Education and General Counsel would like to thank 2023-2024 Student Representative, Uriel Sanchez, for an outstanding job tonight with his speech and presentation.

8. RECOGNITION TO THE PUBLIC

1. Kimberlee Shaw, President, Lakewood Education Association
2. Cliff Mann, Vice President, Lakewood Education Association

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

Aye: Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

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

Aye: Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

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

Aye: Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

G. ADJOURNMENT

1. MOTION TO ADJOURN

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

Aye: Moshe Bender (Zoom), Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 9:53 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on March 20, 2024.

Kevin Campbell, Assistant Business Administrator/Board Secretary

March 21, 2024

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

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

WEDNESDAY, MARCH 20, 2024
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC SESSION–7:30 P.M.

AGENDA

STATEMENT BY BOARD SECRETARY

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

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the New Jersey Star Ledger, 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.

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

AGENDA
March 20, 2024

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

II. **ROLL CALL:**

III. **EXECUTIVE SESSION** – RESOLUTION

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

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

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

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

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

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

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

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

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

IV. ROLL CALL:

V. PRESENTATIONS:
1. 2024-2025 Proposed Budget
2. Teacher and Educational Support Professional (ESP) of the Year

VI. MINUTES:
Public Meeting Minutes- February 21, 2024
Executive Meeting Minutes- February 21, 2024
Public Meeting Minutes- March 15, 2024
Executive Meeting Minutes- March 15, 2024

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

A. Approve the attached budgetary line item Transfers for **February, 2024.**

B. Acceptance of the Treasurer and Board Secretary Reports for **February, 2024.**

C. **Certification of No Over Expenditures**: Pursuant to N.J.A.C. 6A:23A-16.10, I Kevin Campbell Assistant Business Administrator/Board Secretary, certify that as of **February 29, 2024** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell — **March 20, 2024**
Assistant Business Administrator/Board Secretary — Date

D. Approve the Bills List for the Warrant Account for March 20, 2024 in the amount of **$14,383,805.29.**

D1. Approval of Supplemental Bills List for the Warrant Account for March 20, 2024 in the amount of $9,126,758.89

E. Approve the Bills List for the Cafeteria Account for March 20, 2024 in the amount of **$57,196.80.**

E1. Approval of Supplemental Bills List for the Cafeteria Account for March 20, 2024 in the amount of $405,919.28

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

- **February 29, 2024 in the amount of $3,043,123.79**
- **March 15, 2024 in the amount of $3,012,237.91**

G. Approval of payment of New Jersey State Health Benefits for **January 2024** in the amount of **$1,737,953.89.**

H. Transportation

1. SHARED SERVICES AGREEMENT FOR THE PROVISION OF TRANSPORTATION SERVICES TO THE LAKEWOOD SCHOOL DISTRICT WITH THE CENTRAL REGIONAL SCHOOL DISTRICT

   This agreement is made by and between the Board of Education of Central Regional of the State of New Jersey, having its principal offices located at Forest Hills Parkway, Bayville, New Jersey 08721, and the Board of Education of Lakewood, having its principal offices located at Ramsey Ave, Lakewood, New Jersey 08701.

   WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1, et seq., a board of education, as a local unit of the State of New Jersey, has the authority to enter into a contract with any other local unit for the provision of

services jointly within the jurisdictions of both boards of education, to the extent that either board of education is empowered to provide the service within its own jurisdictions; and

WHEREAS, the Lakewood School District (here in after "Lakewood") has requested that the Central Regional School District (here in after "Central") provide Transportation services; and

WHEREAS, it is the desire of Central to provide Lakewood with the requested services upon mutually agreeable terms and conditions.

Terms and Conditions

THEREFORE, in consideration of the mutual terms, conditions and covenants contained in this agreement, the parties hereby agree as follows:

a. Central will provide school bus transportation for various field trips and transport Lakewood students and staff upon request during the term of the contract on an as needed basis.

b. Central will notify Lakewood at least 24 hours prior to a scheduled trip if it is unable to provide transportation so that Lakewood shall have proper time to attempt to seek services elsewhere.

c. The term of this Agreement shall be from March 20, 2024 through June 30, 2025.

d. Central shall provide the transportation services for a fee of $325 per trip for the first 4 hours, $50 per hour after the first 4 hours, plus a mileage cost of $2.35 per mile. Mileage includes to/from Lakewood and to location. Payments shall be made monthly upon invoice in accordance with Lakewood's payment procedures.

e. Central Regional may adjust the mileage cost of $2.35 per mile higher if there is a large price increase. Central Regional shall notify Lakewood about any price increases and will provide evidence to support the increase if requested.

f. Central shall provide charter bus services on an as needed basis for a fee of $250, $35.00 per hour, plus a mileage cost of $2.35 per mile. Charter bus subject to availability.

g. New York City fee of $250 for all buses.

h. It is agreed between Central and Lakewood that this agreement may be terminated on 60 days advanced written notice with or without cause.

Pursuant to N.J.S.A. 40A:65-1, Central Regional and Lakewood shall adopt resolutions authorizing the execution of this Agreement by the Presidents and Board Secretaries of the respective Boards, and the Agreement shall be effective as of March 20, 2024.

2. Move to approve payment to School Bound in the amount of $300.00 to transport student ID# 942245 to a follow up on 3/25/24. To be paid through budget acct#11-000-219-800-13-0000.

3. Move to record Bid **T01-2425** AIL closed on 2/23/24 @ 10am received no response.

4. Move to record and award **Bid T02-2425** received on 2/23/24 @ 11am for summer programs as follows:

Total Awards:
School Bound= $25,530.00
Dag= $5,730.00
Seman-Tov=$11,070
Klarr=$45,150.00

							AWARD	ACCOUNT
VENDOR: SCHOOL BOUND								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
AGP1	$ 130.00	$ 50.00	$ 0.01	$ 130.00	30	$ 3,900.00	AWARD	11-000-270-511-00-0000
AGP2	$ 130.00	$ 50.00	$ 0.01	$ 130.00	30	$ 3,900.00	AWARD	11-000-270-511-00-0000
AGP3	$ 139.00	$ 50.00	$ 0.01	$ 139.00	30	$ 4,170.00	AWARD	11-000-270-511-00-0000
AGP4	$ 280.00	$ 80.00	$ 0.01	$ 280.00	30	$ 8,400.00		
MSSUM1	$ 148.00	$ 80.00	$ 0.01	$ 148.00	30	$ 4,440.00	AWARD	11-000-270-511-00-0000
MSSUM2	$ 148.00	$ 80.00	$ 0.01	$ 148.00	30	$ 4,440.00	AWARD	11-000-270-511-00-0000
MSSUM3	$ 156.00	$ 80.00	$ 0.01	$ 156.00	30	$ 4,680.00	AWARD	11-000-270-511-00-0000
MSSUM4	NB							
MSSUM5	$ 299.00	$ 80.00	$ 0.01	$ 299.00	30	$ 8,970.00		
CSC1	NB							
CSC2	NB							
CSC3	NB							
CSC4	NB							
CSC5	NB							
CSC6	NB							
CSC7	NB							
VENDOR: HAPPY LIME								
AGP1	$ 301.00	N/A	$ 2.25	$ 301.00	30	$ 9,030.00		
AGP2	$ 301.00	N/A	$ 2.25	$ 301.00	30	$ 9,030.00		
AGP3	$ 301.00	N/A	$ 2.25	$ 301.00	30	$ 9,030.00		
AGP4	$ 301.00	N/A	$ 2.25	$ 301.00	30	$ 9,030.00		
MSSUM1	$ 341.00	N/A	$ 2.25	$ 341.00	30	$ 10,230.00		

MSSUM2	NB							
MSSUM3	NB							
MSSUM4	NB							
MSSUM5	NB							
CSC1	$ 341.00	N/A	$ 2.25	$ 341.00	30	$ 10,230.00		
CSC2	NB							
CSC3	NB							
CSC4	$ 341.00	N/A	$ 2.25	$ 341.00	30	$ 10,230.00		
CSC5	NB							
CSC6	NB							
CSC7	NB							
VENDOR: DAG								
AGP1	$ 258.00	N/A	$ 0.01	$ 258.00	30	$ 7,740.00		
AGP2	$ 257.00	N/A	$ 0.01	$ 257.00	30	$ 7,710.00		
AGP3	$ 194.00	N/A	$ 0.01	$ 194.00	30	$ 5,820.00		
AGP4	$ 191.00	N/A	$ 0.01	$ 191.00	30	$ 5,730.00	**AWARD**	11-000-270-511-00-0000
MSSUM1	$ 256.00	N/A	$ 0.01	$ 256.00	30	$ 7,680.00		
MSSUM2	$ 254.00	N/A	$ 0.01	$ 254.00	30	$ 7,620.00		
MSSUM3	$ 249.00	N/A	$ 0.01	$ 249.00	30	$ 7,470.00		
MSSUM4	$ 248.00	N/A	$ 0.01	$ 248.00	30	$ 7,440.00		
MSSUM5	$ 255.00	N/A	$ 0.01	$ 255.00	30	$ 7,650.00		
CSC1	NB							
CSC2	$ 290.00	N/A	$ 0.01	$ 290.00	30	$ 8,700.00		
CSC3	$ 289.00	N/A	$ 0.01	$ 289.00	30	$ 8,670.00		
CSC4	$ 294.00	N/A	$ 0.01	$ 294.00	30	$ 8,820.00		
CSC5	NB							
CSC6	NB							
CSC7	NB							
VENDOR: SEMAN TOV								
AGP1	$ 245.00	$ 100.00	$ 0.01		30	$ -		
AGP2	$ 245.00	$ 100.00	$ 0.01		30	$ -		
AGP3	$ 245.00	$ 100.00	$ 0.01		30	$ -		
AGP4	$ 245.00	$ 100.00	$ 0.01		30	$ -		
MSSUM1	$ 162.00	$ 100.00	$ 0.01		30	$ -		
MSSUM2	$ 158.00	$ 100.00	$ 0.01		30	$ -		
MSSUM3	$ 160.00	$ 100.00	$ 0.01		30	$ -		
MSSUM4	$ 170.00	$ 100.00	$ 0.01	$ 170.00	30	$ 5,100.00	AWARD	11-000-270-511-00-0000
MSSUM5	$ 199.00	$ 100.00	$ 0.01	$ 199.00	30	$ 5,970.00	AWARD	11-000-270-511-00-0000
CSC1	NB							
CSC2	NB							
CSC3	NB							
CSC4	NB							
CSC5	NB							
CSC6	NB							
CSC7	NB							
VENDOR: KLARR								
AGP1	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
AGP2	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
AGP3	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
AGP4	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
MSSUM1	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
MSSUM2	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
MSSUM3	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
MSSUM4	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		
MSSUM5	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00		

CSC1	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00	AWARD	11-000-270-511-00-0000
CSC2	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00	AWARD	11-000-270-511-00-0000
CSC3	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00	AWARD	11-000-270-511-00-0000
CSC4	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00	AWARD	11-000-270-511-00-0000
CSC5	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00	AWARD	11-000-270-511-00-0000
CSC6	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00	AWARD	11-000-270-511-00-0000
CSC7	$ 215.00	N/A	$ 0.01	$ 215.00	30	$ 6,450.00	AWARD	11-000-270-511-00-0000
VENDOR: A&M								
AGP1	$ 500.00	$ 100.00	$ 1.00	$ 500.00	30	$ 15,000.00		
AGP2	$ 500.00	$ 100.00	$ 1.00	$ 500.00	30	$ 15,000.00		
AGP3	$ 590.00	$ 100.00	$ 1.00	$ 590.00	30	$ 17,700.00		
AGP4	$ 590.00	$ 100.00	$ 1.00	$ 590.00	30	$ 17,700.00		
MSSUM1	$ 590.00	$ 100.00	$ 1.00	$ 590.00	30	$ 17,700.00		
MSSUM2	$ 580.00	$ 100.00	$ 1.00	$ 580.00	30	$ 17,400.00		
MSSUM3	$ 590.00	$ 100.00	$ 1.00	$ 590.00	30	$ 17,700.00		
MSSUM4	$ 590.00	$ 100.00	$ 1.00	$ 590.00	30	$ 17,700.00		
MSSUM5	$ 320.00	$ 100.00	$ 1.00	$ 320.00	30	$ 9,600.00		
CSC1	NB							
CSC2	NB							
CSC3	NB							
CSC4	NB							
CSC5	NB							
CSC6	NB							
CSC7	NB							
VENDOR: PRESIDENTIAL								
ROUTE	**COST**	**AIDE**	**INC/DEC**	**TOTAL PER DIEM**	**DAYS**	**TOTAL**		
AGP1	NB							
AGP2	NB							
AGP3	NB							
AGP4	NB							
MSSUM1	$234.00	N/A	$0.01	$234.00	30	$ 7,020.00		
MSSUM2	$234.00	N/A	$0.01	$234.00	30	$ 7,020.00		
MSSUM3	$234.00	N/A	$0.01	$234.00	30	$ 7,020.00		
MSSUM4	$234.00	N/A	$0.01	$234.00	30	$ 7,020.00		
MSSUM5	$234.00	N/A	$0.01	$234.00	30	$ 7,020.00		
CSC1	$348.00	N/A	$0.01	$348.00	30	$ 10,440.00		
CSC2	$348.00	N/A	$0.01	$348.00	30	$ 10,440.00		
CSC3	$348.00	N/A	$0.01	$348.00	30	$ 10,440.00		
CSC4	$348.00	N/A	$0.01	$348.00	30	$ 10,440.00		
CSC5	$348.00	N/A	$0.01	$348.00	30	$ 10,440.00		
CSC6	$348.00	N/A	$0.01	$348.00	30	$ 10,440.00		
CSC7	$348.00	N/A	$0.01	$348.00	30	$ 10,440.00		

5. Move to record and award **Bid T03-2425** bulk bid received on 2/23/24 @ 12pm as follows:

   Budget Acct# 11-000-270-511-00-0000

   Presidential- (no bulk discount offered) Total award for 24/25= $761.310.00

   Jays- (including 1% discount offered) Total award for 24/25= $309,771 Prices recorded do not reflect the 1% discount

Seman-Tov- (including 1% discount offered) Total award for 24/25= $466,884 Prices recorded do not reflect the 1% discount.

Contractor: Klarr					
Route:	Per Diem	Aide:	Inc/Dec:	Days	2425 total
H1				210	
H2				210	
H3				180	
H4				180	
H5				180	
H6				180	
H7				180	
H8				180	
H9				180	
H10				180	
H11				180	
H12				180	
H13				180	
H14				180	
H15				180	
H16				180	
H17				180	
H18				180	
H19				180	
H20				180	
H21				180	
H22				180	
H23				180	
H24				180	
H25				180	
H26				180	
H27				180	
H28				180	
H29				180	
Total LHS:	-	-	-		-
LMS1	$ 189.00	$ 80.00	$ 0.01	210	$ 39,690.00
LMS2	$ 189.00	$ 80.00	$ 0.01	210	$ 39,690.00
LMS3	$ 189.00	$ 80.00	$ 0.01	210	$ 39,690.00
LMS4	$ 189.00	$ 80.00	$ 0.01	210	$ 39,690.00
LMS5	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS6	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS7	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS8	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS9	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS10	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS11	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS12	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
LMS13	$ 189.00	$ 80.00	$ 0.01	180	$ 34,020.00
Total LMS:	$ 2,457.00	n/a	-	2425 total	$ 464,940.00
PES1*				180	
PES2*				180	
PES3*				180	
PES4*				180	

PES5*				180	
PES6*				180	
PES7*				180	
PES8*				180	
PES9*				180	
Total Piners:	-	-	-		-
S8					
Total Spruce:	-	-	-	180	-

Bulk % Ded.	1%			-	-
24/25 Total	$2,457.00			-	-
25/26 Total	CPI			-	-
26/27 Total	CPI			-	-
Contractor: JAYS				-	-
Route:	Per Diem	Aide:	Inc/Dec:	Days	2425 total
H1	$ 180.00	N/A	$ 0.01	210	$ 37,800.00
H2	$ 180.00	N/A	$ 0.01	210	$ 37,800.00
H3	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H4	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H5	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H6	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H7	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H8	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H9	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H10	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H11	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H12	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H13	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H14	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H15	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H16	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H17	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H18	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H19	$ 145.00	N/A	$ 0.01	180	$ 26,100.00
H20	$ 135.00	N/A	$ 0.01	180	$ 24,300.00
H21	$ 138.00	N/A	$ 0.01	180	$ 24,840.00
H22	$ 139.00	N/A	$ 0.01	180	$ 25,020.00
H23	$ 139.00	N/A	$ 0.01	180	$ 25,020.00
H24	$ 138.00	N/A	$ 0.01	180	$ 24,840.00
H25	$ 139.00	N/A	$ 0.01	180	$ 25,020.00
H26	$ 180.00	N/A	$ 0.01	180	$ 32,400.00
H27	$ 80.00	N/A	$ 0.01	180	$ 14,400.00
H28	$ 80.00	N/A	$ 0.01	180	$ 14,400.00
H29	$ 80.00	N/A	$ 0.01	180	$ 14,400.00
Total LHS: $4,073		N/A	-	2425 total	$ 743,940.00
LMS1	$ 170.00	N/A	$ 0.01	210	$ 35,700.00
LMS2	$ 170.00	N/A	$ 0.01	210	$ 35,700.00
LMS3	$ 170.00	N/A	$ 0.01	210	$ 35,700.00
LMS4	$ 170.00	N/A	$ 0.01	210	$ 35,700.00
LMS5	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
LMS6	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
LMS7	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
LMS8	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
LMS9	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
LMS10	$ 105.00	N/A	$ 0.01	180	$ 18,900.00

LMS11	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
LMS12	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
LMS13	$ 105.00	N/A	$ 0.01	180	$ 18,900.00
Total LMS: $1625		N/A		2425 total	$ 312,900.00
PES1*	$ 274.00	$ 80.00	$ 0.01		
PES2*	$ 274.00	$ 80.00	$ 0.01		
PES3*	$ 274.00	$ 80.00	$ 0.01		
PES4*	$ 274.00	$ 80.00	$ 0.01		
PES5*	$ 274.00	$ 80.00	$ 0.01		
PES6*	$ 274.00	$ 80.00	$ 0.01		
PES7*	$ 274.00	$ 80.00	$ 0.01		
PES8*	$ 274.00	$ 80.00	$ 0.01		
PES9*	$ 274.00	$ 80.00	$ 0.01		
Total Piners:	$ 3,186.00				
S8	$ 188.00	$ 75.00	$ 0.01		
Total Spruce:	$ 188.00	N/A			

Bulk % Ded.	1%				
24/25 Total	$1,625.00				
25/26 Total	CPI 25/26				
26/27 Total	CPI 26/27				
Contractor: PRESIDENTIAL					
Route:	Per Diem	Aide:	Inc/Dec:	Days	2425 total
H1	$ 187.00	N/A	$ 0.01	210	$ 39,270.00
H2	$ 134.00	N/A	$ 0.01	210	$ 28,140.00
H3	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H4	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H5	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H6	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H7	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H8	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H9	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H10	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H11	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H12	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H13	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H14	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H15	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H16	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H17	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H18	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H19	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H20	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H21	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H22	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H23	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H24	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H25	$ 187.00	N/A	$ 0.01	180	$ 33,660.00
H26	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H27	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H28	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
H29	$ 134.00	N/A	$ 0.01	180	$ 24,120.00
Total LHS:	$ 3,992.00	N/A		2425 total	$ 728,190.00
LMS1	$ 154.00	N/A	$ 0.01	210	$ 32,340.00
LMS2	$ 154.00	N/A	$ 0.01	210	$ 32,340.00

LMS3	$ 154.00	N/A	$ 0.01	210	$ 32,340.00
LMS4	$ 154.00	N/A	$ 0.01	210	$ 32,340.00
LMS5	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS6	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS7	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS8	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS9	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS10	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS11	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS12	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
LMS13	$ 154.00	N/A	$ 0.01	180	$ 27,720.00
Total LMS:	**$ 2,002.00**			**2425 total**	**$ 378,840.00**
PES1*	$ 188.00	$ 115.00	$ 0.01	180	
PES2*	$ 188.00	$ 115.00	$ 0.01	180	
PES3*	$ 188.00	$ 115.00	$ 0.01	180	
PES4*	$ 188.00	$ 115.00	$ 0.01	180	
PES5*	$ 188.00	$ 115.00	$ 0.01	180	
PES6*	$ 188.00	$ 115.00	$ 0.01	180	
PES7*	$ 188.00	$ 115.00	$ 0.01	180	
PES8*	$ 188.00	$ 115.00	$ 0.01	180	
PES9*	$ 188.00	$ 115.00	$ 0.01	180	
Total Piners:	**$ 2,727.00**		**$ 0.01**		
S8	$ 184.00	N/A	$ 0.01	180	$ 33,120.00
Total Spruce:	**$ 184.00**	**N/A**		**2425 total**	**$ 33,120.00**

Bulk % Ded.	**0%**				
24/25 Total	**$4,176.00**				
25/26 Total	**CPI 25/26**				
26/27 Total	**CPI 26/27**				
Contractor: SEMAN-TOV					
Route:	**Per Diem**	**Aide:**	**Inc/Dec:**	**Days**	**2425 total**
H1	$ 299.00	$ 100.00	$ 0.01	210	$ 62,790.00
H2	$ 299.00	$ 100.00	$ 0.01	210	$ 62,790.00
H3	$ 299.00	$ 100.00	$ 0.01	180	$ 53,820.00
H4	$ 185.00	$ 100.00	$ 0.01	180	$ 33,300.00
H5	$ 299.00	$ 100.00	$ 0.01	180	$ 53,820.00
H6	$ 299.00	$ 100.00	$ 0.01	180	$ 53,820.00
H7	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H8	$ 185.00	$ 100.00	$ 0.01	180	$ 33,300.00
H9	$ 185.00	$ 100.00	$ 0.01	180	$ 33,300.00
H10	$ 185.00	$ 100.00	$ 0.01	180	$ 33,300.00
H11	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H12	$ 185.00	$ 100.00	$ 0.01	180	$ 33,300.00
H13	$ 185.00	$ 100.00	$ 0.01	180	$ 33,300.00
H14	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H15	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H16	$ 185.00	$ 100.00	$ 0.01	180	$ 33,300.00
H17	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H18	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H19	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H20	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H21	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H22	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H23	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H24	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00

H25	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H26	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H27	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H28	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
H29	$ 399.00	$ 100.00	$ 0.01	180	$ 71,820.00
Total LHS:	**$ 9,573.00**	**N/A**		**2425 total**	**$ 1,741,080.00**
LMS1	$ 349.00	$ 100.00	$ 0.01	210	$ 73,290.00
LMS2	$ 349.00	$ 100.00	$ 0.01	210	$ 73,290.00
LMS3	$ 349.00	$ 100.00	$ 0.01	210	$ 73,290.00
LMS4	$ 349.00	$ 100.00	$ 0.01	210	$ 73,290.00
LMS5	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS6	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS7	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS8	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS9	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS10	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS11	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS12	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
LMS13	$ 349.00	$ 100.00	$ 0.01	180	$ 62,820.00
Total LMS:	**$ 4,537.00**	**N/A**		**2425 total**	**$ 858,540.00**
PES1*	$ 185.00	$ 75.00	$ 0.01	180	$ 46,800.00
PES2*	$ 185.00	$ 75.00	$ 0.01	180	$ 46,800.00
PES3*	$ 185.00	$ 75.00	$ 0.01	180	$ 46,800.00
PES4*	$ 185.00	$ 75.00	$ 0.01	180	$ 46,800.00
PES5*	$ 185.00	$ 75.00	$ 0.01	180	$ 46,800.00
PES6*	$ 185.00	$ 75.00	$ 0.01	180	$ 46,800.00
PES7*	$ 265.00	$ 100.00	$ 0.01	180	$ 65,700.00
PES8*	$ 265.00	$ 100.00	$ 0.01	180	$ 65,700.00
PES9*	$ 280.00	$ 50.00	$ 0.01	180	$ 59,400.00
Total Piners:	**$ 2,620.00**		**$ 0.01**	**2425 total**	**$ 471,600.00**
S8	$ 295.00	$ 100.00	$ 0.01	180	
Total Spruce:	**$ 295.00**	**N/A**			

Bulk % Ded.	1%		
24/25 Total	$ 2,620.00		
25/26 Total	5% inc		
26/27 Total	5% inc		

6. Move to record and award **Bid T04-2425** received on 2/23/24 @ 1pm as follows:

*routes CES7 & SO8 are cancelled due to the reconfiguration of the schools
Total Awards:
Dag=$484,960.00
Jays=$77,220.00
Smart School=$321,716.00
School Bound=$289,020.00
Seman-Tov=$310,320.00

Contractor: KLARR								
ROUTE	Per Diem	Aide:	Inc/Dec:	Per Diem + Aide	AWARD/ REJECT	DAYS	TOTAL	ACCOUNT
CES4*	$ 320.00	$ 100.00	$ 0.01	$ 420.00				

CES7*	$ 320.00	$ 100.00	$ 0.01	$ 420.00				
SMS4*	$ 320.00	$ 100.00	$ 0.01	$ 420.00				
SO8*	$ 320.00	$ 100.00	$ 0.01	$ 420.00				
SPES4*	$ 320.00	$ 100.00	$ 0.01	$ 420.00				
SSS5*	$ 550.00	$ 100.00	$ 0.01	$ 650.00				
SPRS9*	$ 550.00	$ 100.00	$ 0.01	$ 650.00				
SPRS11*	$ 550.00	$ 100.00	$ 0.01	$ 650.00				
ALP3*	$ 450.00	$ 100.00	$ 0.01	$ 550.00				
CMS1*	nb	$ 100.00	$ 0.01					
CMS2*	nb	$ 100.00	$ 0.01					
CST1*	$ 370.00	$ 100.00	$ 0.01	$ 470.00				
LSL1*	$ 440.00	$ 100.00	$ 0.01	$ 540.00				
LSL2*	$ 440.00	$ 100.00	$ 0.01	$ 540.00				
CCM1*	$ 460.00	$ 100.00	$ 0.01	$ 560.00				
JRD1*	$ 460.00	$ 100.00	$ 0.01	$ 560.00				
JRD2*	$ 440.00	$ 100.00	$ 0.01	$ 540.00				
JRD3*	$ 440.00	$ 100.00	$ 0.01	$ 540.00	REJECTED AS TOO HIGH			
SCHIJR*	nb	$ 100.00	$ 0.01					
HWSD1*	nb	$ 100.00	$ 0.01					
CPC1*	nb	$ 100.00	$ 0.01					
JTSC*	nb	$ 100.00	$ 0.01					
MKB*	nb	$ 100.00	$ 0.01					
NEPT1*	$ 450.00	$ 100.00	$ 0.01	$ 550.00				
HS5P*	$ 230.00	$ 100.00	$ 0.01	$ 230.00				
HOAK1*	$ 350.00	$ 100.00	$ 0.01	$ 350.00				
HTRHS*	$ 282.00	$ 100.00	$ 0.01	$ 282.00				
HEGC1*	$ 445.00	$ 100.00	$ 0.01	$ 445.00				
HSSS1*	$ 442.00	$ 100.00	$ 0.01	$ 442.00				
HTRIN*	$ 442.00	$ 100.00	$ 0.01	$ 442.00				
HPIN1*	nb	$ 100.00	$ 0.01					
HS630P*	$ 230.00	$ 100.00	$ 0.01	$ 230.00				
WVFD	$ 420.00	$ 100.00	$ 0.01	$ 420.00				
HJB1	$ 420.00	$ 100.00	$ 0.01	$ 420.00				
CHSMS9	$ 360.00	$ 100.00	$ 0.01	$ 360.00				
Contractor: DAG								
ROUTE	Per Diem	Aide:	Inc/Dec:	Per Diem + Aide	AWARD/ REJECT	DAYS	TOTAL	ACCOUNT
CES4*	$ 243.00	$ 45.00	$ 0.01	$ 288.00				
CES7*	$ 242.00	$ 45.00	$ 0.01	$ 287.00				
SMS4*	$ 108.00	$ 45.00	$ 0.01	$ 153.00	AWARD	210	$ 32,130.00	11-000-270-514-00-0000
SO8*	$ 240.00	$ 45.00	$ 0.01	$ 285.00				
SPES4*	$ 239.00	$ 45.00	$ 0.01	$ 284.00				

SSS5*	$ 238.00	$ 45.00	$ 0.01	$ 283.00				
SPRS9*	$ 239.00	$ 45.00	$ 0.01	$ 284.00				
SPRS11*	$ 241.00	$ 45.00	$ 0.01	$ 286.00				
ALP3*	$ 191.00	$ 85.00	$ 0.01	$ 276.00				
CMS1*	$ 412.00	$ 85.00	$ 0.01	$ 497.00	AWARD	210	$ 104,370.00	11-000-270-514-00-0000
CMS2*	$ 292.00	$ 85.00	$ 0.01	$ 377.00				
CST1*	$ 368.00	$ 85.00	$ 0.01	$ 453.00				
LSL1*	$ 398.00	$ 85.00	$ 0.01	$ 483.00				
LSL2*	$ 408.00	$ 85.00	$ 0.01	$ 493.00				
CCM1*	$ 402.00	$ 85.00	$ 0.01	$ 487.00				
JRD1*	$ 430.00	$ 85.00	$ 0.01	$ 515.00	AWARD	210	$ 108,150.00	11-000-270-514-00-0000
JRD2*	$ 425.00	$ 85.00	$ 0.01	$ 510.00	AWARD	210	$ 107,100.00	11-000-270-514-00-0000
JRD3*	$ 489.00	$ 85.00	$ 0.01	$ 574.00				
SCHJR*	$ 73.00	$ 45.00	$ 0.01	$ 118.00	AWARD	210	$ 24,780.00	11-000-270-514-00-0000
HWSD1*	$ 490.00	$ 85.00	$ 0.01	$ 575.00				
CPC1*	$ 318.00	$ 85.00	$ 0.01	$ 403.00				
JTSC*	$ 322.00	$ 85.00	$ 0.01	$ 407.00				
MKB*	$ 378.00	$ 85.00	$ 0.01	$ 463.00				
NEPT1*	$ 138.00	$ 85.00	$ 0.01	$ 223.00	AWARD	210	$ 46,830.00	11-000-270-514-00-0000
HS5P*	$ 122.00	-	$ 0.01	$ 122.00	AIDE COST OMITTED-CANNOT AWARD			
HOAK1*	$ 218.00	-	$ 0.01	$ 218.00	AIDE COST OMITTED-CANNOT AWARD			
HTRHS*	$ 189.00	-	$ 0.01	$ 189.00	AIDE COST OMITTED-CANNOT AWARD			
HEGC1*	$ 211.00	-	$ 0.01	$ 211.00	AIDE COST OMITTED-CANNOT AWARD			
HSSS1*	$ 192.00	-	$ 0.01	$ 192.00	AIDE COST OMITTED-CANNOT AWARD			
HTRIN*	$ 228.00	-	$ 0.01	$ 228.00	AIDE COST OMITTED-CANNOT AWARD			
HPIN1*	$ 202.00	-	$ 0.01	$ 202.00	AIDE COST OMITTED-CANNOT AWARD			

HS630P*	$ 118.00	-	$ 0.01	$ 118.00	AIDE COST OMITTED-CANNOT AWARD			
WVFD	$ 196.00	na	$ 0.01	$ 196.00	AWARD	180	$ 35,280.00	11-000-270-511-00-0000
HJB1	$ 244.00	na	$ 0.01	$ 244.00				
CHSMS9	$ 188.00	na	$ 0.01	$ 188.00	AWARD	140	$ 26,320.00	11-000-270-511-00-0000
		Contractor: JAYS						
ROUTE	Per Diem	Aide:	Inc/Dec:	Per Diem + Aide	AWARD/ REJECT	DAYS	TOTAL	ACCOUNT
CES4*	$ 175.00	$ 55.00	$ 0.01	$ 230.00				
CES7*	$ 175.00	$ 55.00	$ 0.01	$ 230.00	AWARD	180	$ 41,400.00	11-000-270-514-00-0000
SMS4*	$ 125.00	$ 40.00	$ 0.01	$ 165.00				
SO8*	nb							
SPES4*	$ 190.00	$ 55.00	$ 0.01	$ 245.00				
SSS5*	$ 190.00	$ 55.00	$ 0.01	$ 245.00	AWARD	180	$ 44,100.00	11-000-270-514-00-0000
SPRS9*	$ 274.00	$ 100.00	$ 0.01	$ 374.00				
SPRS11*	$ 274.00	$ 100.00	$ 0.01	$ 374.00				
ALP3*	$ 375.00	$ 80.00	$ 0.01	$ 455.00				
CMS1*	$ 495.00	$ 100.00	$ 0.01	$ 595.00				
CMS2*	$ 495.00	$ 100.00	$ 0.01	$ 595.00				
CST1*	$ 495.00	$ 100.00	$ 0.01	$ 595.00				
LSL1*	nb							
LSL2*	nb							
CCM1*	$ 895.00	$ 100.00	$ 0.01	$ 995.00				
JRD1*	nb							
JRD2*	nb							
JRD3*	nb							
SCHIJR*	$ 100.00	$ 25.00	$ 0.01	$ 125.00				
HWSD1*	$ 695.00	$ 100.00	$ 0.01	$ 795.00				
CPC1*	nb							
JTSC*	$ 695.00	$ 100.00	$ 0.01	$ 795.00				
MKB*	$ 840.00	$ 100.00	$ 0.01	$ 940.00				
NEPT1*	$ 370.00	$ 75.00	$ 0.01	$ 445.00				
HS5P*	$ 274.00	$ 69.00	$ 0.01	$ 274.00				
HOAK1*	$ 274.00	$ 75.00	$ 0.01	$ 349.00	REJECTED AS TOO HIGH			
HTRHS*	$ 165.00	$ 40.00	$ 0.01	$ 165.00				
HEGC1*	$ 500.00	$ 100.00	$ 0.01	$ 500.00				
HSSS1*	$ 184.00	$ 48.00	$ 0.01	$ 184.00	AWARD	180	$ 33,120.00	11-000-270-511-00-0000
HTRIN*	$ 173.00	$ 50.00	$ 0.01	$ 173.00				
HPIN1*	$ 349.00	$ 50.00	$ 0.01	$ 349.00				
HS630P*	$ 450.00	$ 50.00	$ 0.01	$ 450.00				
WVFD	nb							

HJB1	nb							
CHSMS9	$ 199.00	$ 50.00	$ 0.01	$ 199.00				
Contractor: A & M								
ROUTE	Per Diem	Aide:	Inc/Dec:	Per Diem + Aide	AWARD/ REJECT	DAYS	TOTAL	ACCOUNT
CES4*	$ 650.00	$ 100.00	$ 1.00	$ 750.00				
CES7*	$ 630.00	$ 100.00	$ 1.00	$ 730.00				
SMS4*	$ 580.00	$ 100.00	$ 1.00	$ 680.00				
SO8*	$ 480.00	$ 70.00	$ 1.00	$ 550.00				
SPES4*	$ 590.00	$ 100.00	$ 1.00	$ 690.00				
SSS5*	$ 590.00	$ 100.00	$ 1.00	$ 690.00				
SPRS9*	$ 590.00	$ 100.00	$ 1.00	$ 690.00				
SPRS11*	$ 590.00	$ 100.00	$ 1.00	$ 690.00				
ALP3*	$ 360.00	$ 60.00	$ 1.00	$ 420.00				
CMS1*	$ 490.00	$ 90.00	$ 1.00	$ 580.00				
CMS2*	$ 430.00	$ 90.00	$ 1.00	$ 520.00				
CST1*	$ 560.00	$ 90.00	$ 1.00	$ 650.00				
LSL1*	$ 500.00	$ 80.00	$ 1.00	$ 580.00				
LSL2*	$ 480.00	$ 90.00	$ 1.00	$ 570.00				
CCM1*	$ 620.00	$ 90.00	$ 1.00	$ 710.00				
JRD1*	$ 630.00	$ 90.00	$ 1.00	$ 720.00				
JRD2*	$ 550.00	$ 90.00	$ 1.00	$ 640.00				
JRD3*	$ 500.00	$ 90.00	$ 1.00	$ 590.00				
SCHIJR*	$ 375.00	$ 50.00	$ 1.00	$ 425.00				
HWSD1*	$ 450.00	$ 90.00	$ 1.00	$ 540.00				
CPC1*	$ 365.00	$ 90.00	$ 1.00	$ 455.00				
JTSC*	$ 465.00	$ 50.00	$ 1.00	$ 515.00				
MKB*	$ 480.00	$ 70.00	$ 1.00	$ 550.00				
NEPT1*	$ 390.00	$ 80.00	$ 1.00	$ 470.00				
HS5P*	$ 340.00	$ 70.00	$ 1.00	$ 340.00				
HOAK1*	$ 390.00	$ 70.00	$ 1.00	$ 460.00				
HTRHS*	$ 380.00	$ 100.00	$ 1.00	$ 380.00				
HEGC1*	$ 570.00	$ 80.00	$ 1.00	$ 570.00				
HSSS1*	$ 345.00	$ 70.00	$ 1.00	$ 345.00				
HTRIN*	$ 320.00	$ 70.00	$ 1.00	$ 320.00				
HPIN1*	NB		$ 1.00					
HS630P*	$ 340.00	$ 70.00	$ 1.00	$ 340.00				
WVFD	$ 385.00	$ 60.00	$ 1.00	$ 385.00				
HJB1	$ 370.00	$ 60.00	$ 1.00	$ 370.00				
CHSMS9	NB							
Contractor: MAYTAV BUS								
ROUTE	Per Diem	Aide:	Inc/Dec:	Per Diem + Aide	AWARD/ REJECT	DAYS	TOTAL	ACCOUNT

CES4*								
CES7*								
SMS4*								
SO8*								
SPES4*								
SSS5*								
SPRS9*								
SPRS11*								
ALP3*								
CMS1*								
CMS2*								
CST1*								
LSL1*								
LSL2*								
CCM1*								
JRD1*								
JRD2*								
JRD3*								
SCHIJR*								
HWSD1*								
CPC1*								
JTSC*								
MKB*	$ 320.00	$ 148.00	$ 0.90	$ 468.00				
NEPT1*								
HS5P*								
HOAK1*								
HTRHS*								
HEGC1*								
HSSS1*								
HTRIN*								
HPIN1*								
HS630P*								
WVFD								
HJB1								
CHSMS9								
Contractor: SMART SCHOOL								
ROUTE	Per Diem	Aide:	Inc/Dec:	Per Diem + Aide	AWARD/ REJECT	DAYS	TOTAL	ACCOUNT
CES4*	nb							
CES7*	nb							
SMS4*	nb							
SO8*	nb							

SPES4*	$ 499.00	$ 90.00	$ 1.50	$ 589.00				
SSS5*	nb							
SPRS9*	nb							
SPRS11*	nb							
ALP3*	$ 225.00	$ 45.00	$ 1.50	$ 270.00				
CMS1*	$ 499.00	$ 70.00	$ 1.50	$ 569.00				
CMS2*	$ 279.00	$ 60.00	$ 1.50	$ 339.00				
CST1*	$ 499.00	$ 70.00	$ 1.50	$ 569.00				
LSL1*	$ 277.00	$ 50.00	$ 1.50	$ 327.00	BID RESCINDED			
LSL2*	$ 257.00	$ 40.00	$ 1.50	$ 297.00	BID RESCINDED			
CCM1*	$ 599.00	$ 90.00	$ 1.50	$ 689.00				
JRD1*	$ 599.00	$ 90.00	$ 1.50	$ 689.00				
JRD2*	nb							
JRD3*	nb							
SCHIJR*	$ 220.00	$ 40.00	$ 1.50	$ 260.00				
HWSD1*	$ 307.00	$ 60.00	$ 1.50	$ 367.00	AWARD	218	$ 80,006.00	11-000-270-514-00-0000
CPC1*	$ 307.00	$ 60.00	$ 1.50	$ 367.00	AWARD	211	$ 77,437.00	11-000-270-514-00-0000
JTSC*	$ 317.00	$ 70.00	$ 1.50	$ 387.00	AWARD	210	$ 81,270.00	11-000-270-514-00-0000
MKB*	$ 327.00	$ 70.00	$ 1.50	$ 397.00	AWARD	210	$ 83,370.00	11-000-270-514-00-0000
NEPT1*	$ 267.00	$ 50.00	$ 1.50	$ 317.00				
HS5P*	$ 259.00	$ 80.00	$ 1.50	$ 259.00				
HOAK1*	$ 307.00	$ 70.00	$ 1.50	$ 377.00				
HTRHS*	$ 220.00	$ 80.00	$ 1.50	$ 220.00				
HEGC1*	$ 317.00	$ 80.00	$ 1.50	$ 317.00	REJECTED AS TO HIGH			
HSSS1*	$ 269.00	$ 70.00	$ 1.50	$ 269.00				
HTRIN*	$ 227.00	$ 80.00	$ 1.50	$ 227.00				
HPIN1*	$ 309.00	$ 80.00	$ 1.50	$ 309.00	REJECTED AS TO HIGH			
HS630P*	$ 299.00	$ 80.00	$ 1.50	$ 299.00				
WVFD	$ 253.00	$ 80.00	$ 1.50	$ 253.00				
HJB1	$ 236.00	$ 80.00	$ 1.50	$ 236.00				
CHSMS9	nb							
Contractor: HAPPY LIME								
ROUTE	Per Diem	Aide:	Inc/Dec:	Per Diem + Aide	AWARD/ REJECT	DAYS	TOTAL	ACCOUNT
CES4*	nb							
CES7*	$ 551.00	$ 100.00	$ 2.50	$ 651.00				
SMS4*	$ 241.00	$ 60.00	$ 2.50	$ 301.00				
SO8*	$ 571.00	$ 120.00	$ 2.50	$ 691.00				
SPES4*	$ 581.00	$ 100.00	$ 2.50	$ 681.00				
SSS5*	nb							

SPRS9*	nb							
SPRS11*	nb							
ALP3*	$ 281.00	$ 80.00	$ 2.50	$ 361.00				
CMS1*	nb							
CMS2*	nb							
CST1*	$ 541.00	$ 100.00	$ 2.50	$ 641.00				
LSL1*	$ 568.00	$ 130.00	$ 2.50	$ 698.00				
LSL2*	nb							
CCM1*	nb							
JRD1*	nb							
JRD2*	nb							
JRD3*	nb							
SCHIJR*	nb							
HWSD1*	nb							
CPC1*	$ 588.00	$ 120.00	$ 0.20	$ 708.00				
JTSC*	nb							
MKB*	nb							
NEPT1*	nb							
HS5P*	nb							
HOAK1*	$ 341.00	$ 100.00	$ 2.50	$ 441.00				
HTRHS*	$ 241.00	$ 80.00	$ 2.50	$ 241.00				
HEGC1*	nb							
HSSS1*	nb							
HTRIN*	nb							
HPIN1*	nb							
HS630P*	nb							
WVFD	nb							
HJB1	nb							
CHSMS9	nb							
Contractor: SCHOOL BOUND								
ROUTE	**Per Diem**	**Aide:**	**Inc/Dec:**	**Per Diem + Aide**	**AWARD/ REJECT**			
CES4*	nb							
CES7*	nb							
SMS4*	$ 159.00	$ 40.00	$ 0.50	$ 199.00				
SO8*	nb							
SPES4*	nb							
SSS5*	nb							
SPRS9*	$ 220.00	$ 41.00	$ 0.01	$ 261.00	AWARD	210	$ 54,810.00	11-000-270-514-00-0000
SPRS11*	$ 220.00	$ 41.00	$ 0.01	$ 261.00	AWARD	210	$ 54,810.00	11-000-270-514-00-0000
ALP3*	$ 385.00	$ 88.00	$ 0.01	$ 473.00				
CMS1*	nb							

CMS2*	$ 250.00	$ 66.00	$ 0.01	$ 316.00	AWARD	210	$ 66,360.00	11-000-270-514-00-0000
CST1*	nb							
LSL1*	nb							
LSL2*	nb							
CCM1*	nb							
JRD1*	nb							
JRD2*	nb							
JRD3*	nb							
SCHIJR*	$ 201.00	$ 66.00	$ 0.01	$ 267.00				
HWSD1*	$ 395.00	$ 82.00	$ 0.01	$ 477.00				
CPC1*	nb							
JTSC*	nb							
MKB*	nb							
NEPT1*	$ 262.00	$ 70.00	$ 0.01	$ 332.00				
HS5P*	$ 80.00	$ 50.00	$ 2.00	$ 80.00	AWARD	180	$ 14,400.00	11-000-270-511-00-0000
HOAK1*	$ 398.00	$ 89.00	$ 0.01	$ 487.00				
HTRHS*	$ 109.00	$ 50.00	$ 0.90	$ 109.00	AWARD	180	$ 19,620.00	11-000-270-511-00-0000
HEGC1*	nb							
HSSS1*	nb							
HTRIN*	$ 160.00	$ 50.00	$ 0.90	$ 210.00	AWARD	180	$ 37,800.00	11-000-270-511-00-0000
HPIN1*	nb							
HS630P*	$ 80.00	$ 50.00	$ 2.00	$ 80.00	AWARD	180	$ 14,400.00	11-000-270-511-00-0000
WVFD	$ 300.00	$ 60.00	$ 0.01	$ 300.00				
HJB1	$ 199.00	$ 66.00	$ 0.01	$ 199.00	AWARD	180	$ 35,820.00	11-000-270-511-00-0000
CHSMS9	nb							
Contractor: PRESIDENTIAL								
ROUTE	**Per Diem**	**Aide:**	**Inc/Dec:**	**Per Diem + Aide**	**AWARD/ REJECT**			
CES4*	nb							
CES7*	nb							
SMS4*	nb							
SO8*	nb							
SPES4*	nb							
SSS5*	nb							
SPRS9*	nb							
SPRS11*	nb							
ALP3*	nb							
CMS1*	nb							
CMS2*	nb							
CST1*	nb							
LSL1*	nb							
LSL2*	nb							

CCM1*	nb							
JRD1*	nb							
JRD2*	nb							
JRD3*	nb							
SCHIJR*	nb							
HWSD1*	nb							
CPC1*	nb							
JTSC*	nb							
MKB*	nb							
NEPT1*	nb							
HS5P*	$ 260.00	$ 110.00	$ 0.01	$ 260.00				
HOAK1*	nb							
HTRHS*	$ 248.00	$ 150.00	$ 0.01	$ 248.00				
HEGC1*	$ 594.00	$ 150.00	$ 0.01	$ 594.00				
HSSS1*	$ 294.00	$ 110.00	$ 0.01	$ 294.00				
HTRIN*	$ 278.00	$ 110.00	$ 0.01	$ 278.00				
HPIN1*	$ 498.00	$ 110.00	$ 0.01	$ 498.00				
HS630P*	$ 119.00	$ 110.00	$ 0.01	$ 119.00				
WVFD	$ 384.00	na	$ 0.01	$ 384.00				
HJB1	$ 429.00	na	$ 0.01	$ 429.00				
CHSMS9	$ 194.00	na	$ 0.01	$ 194.00				
Contractor: SEMAN-TOV								
ROUTE	**Per Diem**	**Aide:**	**Inc/Dec:**	**Per Diem + Aide**	**AWARD/ REJECT**			
CES4*	$ 187.00	$ 40.00	$ 0.01	$ 227.00	AWARD	180	$ 40,860.00	11-000-270-514-00-0000
CES7*	$ 192.00	$ 45.00	$ 0.01	$ 237.00				
SMS4*	$ 130.00	$ 25.00	$ 0.01	$ 155.00				
SO8*	$ 190.00	$ 40.00	$ 0.01	$ 230.00	AWARD	180	$ 41,400.00	11-000-270-514-00-0000
SPES4*	$ 190.00	$ 40.00	$ 0.01	$ 230.00	AWARD	180	$ 41,400.00	11-000-270-514-00-0000
SSS5*	$ 210.00	$ 45.00	$ 0.01	$ 255.00				
SPRS9*	$ 250.00	$ 50.00	$ 0.01	$ 300.00				
SPRS11*	$ 250.00	$ 50.00	$ 0.01	$ 300.00				
ALP3*	$ 185.00	$ 65.00	$ 0.01	$ 250.00	AWARD	210	$ 52,500.00	11-000-270-514-00-0000
CMS1*	$ 595.00	$ 100.00	$ 0.01	$ 695.00				
CMS2*	$ 480.00	$ 75.00	$ 0.01	$ 555.00				
CST1*	$ 285.00	$ 55.00	$ 0.01	$ 340.00	AWARD	210	$ 71,400.00	11-000-270-514-00-0000
LSL1*	$ 420.00	$ 36.00	$ 0.01	$ 456.00	REJECTED AS TOO HIGH			
LSL2*	$ 400.00	$ 36.00	$ 0.01	$ 436.00	REJECTED AS TOO HIGH			
CCM1*	$ 400.00	$ 80.00	$ 0.01	$ 480.00	AWARD	217	$ 104,160.00	11-000-270-514-00-0000
JRD1*	$ 500.00	$ 75.00	$ 0.01	$ 575.00				
JRD2*	$ 500.00	$ 75.00	$ 0.01	$ 575.00				

JRD3*	$ 500.00	$ 75.00	$ 0.01	$ 575.00				
SCHIJR*	$ 330.00	$ 40.00	$ 0.01	$ 370.00				
HWSD1*	$ 795.00	$ 100.00	$ 0.01	$ 895.00				
CPC1*	nb							
JTSC*	nb							
MKB*	nb							
NEPT1*	$ 395.00	$ 75.00	$ 0.01	$ 470.00				
HS5P*	$ 230.00	$ 50.00	$ 0.01	$ 230.00				
HOAK1*	nb							
HTRHS*	$ 165.00	$ 30.00	$ 0.01	$ 165.00				
HEGC1*	nb							
HSSS1*	nb							
HTRIN*	nb							
HPIN1*	nb							
HS630P*	$ 299.00	$ 100.00	$ 0.01	$ 299.00				
WVFD	$ 295.00	$ 100.00	$ 0.01	$ 295.00				
HJB1	nb		$ 0.01					
CHSMS9	$ 199.00	$ 100.00	$ 0.01	$ 199.00				

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, 2023 through June 30th 2024, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. Route was listed as pending documents on the 3/22/23 meeting and included in bid T05-2324. Pending documents have since been received for the following:

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	CPI given for 23/24	23/24 PER DIEM	DAYS	TOTAL	ACCOUNT
SCHIZY	913355	SCHI	$79.20	$4.64	$83.84	210	$17,606.40	11-000-270-514-00-0000

8. Move to approve additional funds to MOESC in the amount of $200,000 for account 11-000-270-517-00-0000 for regular transportation through MOESC.

9. Move to approve hosted routing and planning software update from Versa Trans to Traversa through Tyler Technologies for 24/25 SY at a cost not to exceed $23,296.00 and annual hosting fees and support for the amount not to exceed $13,895.00 for the 24/25 SY. To be paid through budget acct# 11-000-270-390-00-0000

10. Move to record and award **Trip Quote #70-#73** received on 3/7/24 as follows:

			AWARD	ACCOUNT
CONTRACTOR: KLARR				

TRIP #	COST PER BUS	TOTAL		
Trip #70	NQ			
Trip #71	$ 700.00	$ 700.00		
Trip #72	NQ			
Trip #73	$ 1,050.00	1,050.00		
CONTRACTOR: HT BUS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #70	NQ			
Trip #71	$ 565.00	$565.00	AWARD	OCC PAYING FOR BUS
Trip #72	$ 725.00			
Trip #73	NQ			
CONTRACTOR: GARAS TRANS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #70	$ 780.00	$ 780.00		
Trip #71	$ 740.00	$ 740.00		
Trip #72	$ 730.00	$ 730.00		
Trip #73	$ 1,450.00	$1,450.00		
CONTRACTOR: SCHOOL BOUND				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #70	$ 130.00	$ 130.00	AWARD	15-000-270-512-04-0004
Trip #71				
Trip #72				
Trip #73				
CONTRACTOR: MAYTAV BUS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #70	NQ			
Trip #71	NQ			
Trip #72	NQ			
Trip #73	$ 1,250.00	$1,250.00		
CONTRACTOR: PRESIDENTIAL				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #70	$ 260.00	$ 260.00		
Trip #71	$ 799.00	$ 799.00		
Trip #72	$ 899.00	$ 899.00		
Trip #73	NQ			
CONTRACTOR: ST MARK				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #70	$ 284.00			
Trip #71	NQ			
Trip #72	NQ			
Trip #73	NQ			

CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #70	$ 261.00	$ 261.00		
Trip #71	$ 580.00	$ 580.00		
Trip #72	$ 640.00	$ 640.00	AWARD	20-360-200-500-03-0000
Trip #73	$ 920.00	$ 920.00	AWARD	20-360-200-500-03-0000

11. Move to approve coordinated services with MOESC for the 24/25 SY pursuant with New Jersey Legislature P.L. 1997, c.053 (S780 2 R) for an amount not to exceed $300,000.00 to be paid through budget account #'s 11-000-270-518-00-0000(sped) 11-000-270-517-00-0000(public).

12. Move to approve AIL payments for an amount not to exceed $105,000.00 in accordance with NJAC 18A:39-1 to be paid through budget acct# 11-000-270-503-00-0000 for the 24/25 SY.

13. Move to record and award **RFQ-T09-2324** for temporary transportation for McKinney Vento student as follows:

VENDOR: PRESIDENTIAL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL	AWARD	ACCOUNT
HHS5Q	$209.00	$0.01	N/A	$209.00	65	$13,585.00		
VENDOR: A2Z TRANSPORTATION								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS5Q	$160.00	$1.00	$60.00	$160.00	65	$10,400.00		
VENDOR: HARTNETT TRANSIT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS5Q	$133.90	$2.00	$80.00	$133.90	65	$8,703.50	AWARD	11-000-270-511-00-0000
VENDOR: MICHAEL ANGEL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS5Q	$161.00	$2.00	$70.00	$161.00	65	$10,465.00		
VENDOR:								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS5Q						$0.00		

14. Move to approve payment to School Bound Transportation in the amount of $388.00 for the transport of student Id# 942245 on 3/21/24 to be paid through budget acct# 11-000-219-500-00-0000.

15. Move to approve renewal of **Bid T01-1920** for transportation for the 24/25 SY as follows:

Total Award: Seman-Tov $251,359.50.

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SEMAN-TOV	T01-1920	12 MO	SHS2	$113.88	$30.00	$0.01	$143.88	$8.36	$152.24	210	$31,970.40	11-000-270-514-00-0000
SEMAN-TOV	T01-1920	12 MO	SHS3	$108.48	$30.00	$0.01	$138.48	$8.05	$146.53	210	$30,771.30	11-000-270-514-00-0000
SEMAN-TOV	T01-1920	12 MO	SHS4	$109.56	$30.00	$0.01	$139.56	$8.11	$147.67	210	$31,010.70	11-000-270-514-00-0000
SEMAN-TOV	T01-1920	12 MO	SMS1	$127.91	$30.00	$0.01	$157.91	$9.17	$167.08	210	$35,086.80	11-000-270-514-00-0000
SEMAN-TOV	T01-1920	12 MO	SMS2	$127.91	$30.00	$0.01	$157.91	$9.17	$167.08	210	$35,086.80	11-000-270-514-00-0000
SEMAN-TOV	T01-1920	12 MO	SMS3	$127.91	$30.00	$0.01	$157.91	$9.17	$167.08	210	$35,086.80	11-000-270-514-00-0000
SEMAN-TOV	T01-1920	12 MO	WCH1	$205.58	$30.00	$0.01	$235.58	$13.69	$249.27	210	$52,346.70	11-000-270-514-00-0000

16. Move to approve renewal of **Bid T01-2223** for transportation for the 24/25 SY as follows:

Total Award: Seman-Tov $2,954,803.20

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SEMAN-TOV	T01-2223	10 MO	CCHI17 TCC12P	$340.86	$40.00	$0.01	$380.86	$22.13	$402.99	180	$72,538.20	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	CCHI18 TCC13P	$338.75	$40.00	$0.01	$378.75	$22.01	$400.76	180	$72,136.80	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	CCHI19 TCC14P	$402.26	$40.00	$0.01	$442.26	$25.70	$467.96	180	$84,232.80	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	CCHI20 TCC15P	$393.79	$40.00	$0.01	$433.79	$25.20	$458.99	180	$82,618.20	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	CCHI21 TCC16P	$370.51	$40.00	$0.01	$410.51	$23.85	$434.36	180	$78,184.80	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	CCHI22 TCC17P	$359.92	$40.00	$0.01	$399.92	$23.24	$423.16	180	$76,168.80	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	CCHI23 TCC18P	$358.86	$40.00	$0.01	$398.86	$23.17	$422.03	180	$75,965.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	CCHI24 TCC19P	$360.98	$40.00	$0.01	$400.98	$23.30	$424.28	180	$76,370.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	10 MO	OWTCC20P	$211.72	$40.00	$0.01	$251.72	$14.62	$266.34	180	$47,941.20	11-000-270-514-00-0000

SEMAN-TOV	T01-2223	10 MO	TCC9 TCC9P	$317.58	$50.00	$0.01	$367.58	$21.36	$388.94	180	$70,009.20	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI1 CCHI1P	$391.68	$50.00	$0.01	$441.68	$25.66	$467.34	210	$98,141.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI10 CCHI10P	$359.92	$40.00	$0.01	$399.92	$23.24	$423.16	210	$88,863.60	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI11 CCHI11P	$359.92	$40.00	$0.01	$399.92	$23.24	$423.16	210	$88,863.60	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI12 CCHI12P	$357.80	$40.00	$0.01	$397.80	$23.11	$420.91	210	$88,391.10	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI13 CCHI13P	$338.75	$50.00	$0.01	$388.75	$22.59	$411.34	210	$86,381.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI14 CCHI14P	$359.92	$50.00	$0.01	$409.92	$23.82	$433.74	210	$91,085.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI15 TCC10P	$328.16	$50.00	$0.01	$378.16	$21.97	$400.13	210	$84,027.30	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI16 TCC11P	$338.75	$45.00	$0.01	$383.75	$22.30	$406.05	210	$85,270.50	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI2 CCHI2P	$381.09	$50.00	$0.01	$431.09	$25.05	$456.14	210	$95,789.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI3 CCHI3P	$375.80	$50.00	$0.01	$425.80	$24.74	$450.54	210	$94,613.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI4 CCHI4P	$386.38	$50.00	$0.01	$436.38	$25.35	$461.73	210	$96,963.30	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI5 CCHI5P	$393.79	$50.00	$0.01	$443.79	$25.78	$469.57	210	$98,609.70	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI6 CCHI6P	$381.09	$50.00	$0.01	$431.09	$25.05	$456.14	210	$95,789.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI7 CCHI7P	$402.26	$40.00	$0.01	$442.26	$25.70	$467.96	210	$98,271.60	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI8 CCHI8P	$402.26	$40.00	$0.01	$442.26	$25.70	$467.96	210	$98,271.60	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	CCHI9 CCHI9P	$402.26	$40.00	$0.01	$442.26	$25.70	$467.96	210	$98,271.60	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	TCC1 TCC1P	$402.26	$50.00	$0.01	$452.26	$26.28	$478.54	210	$100,493.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	TCC2 TCC2P	$402.26	$50.00	$0.01	$452.26	$26.28	$478.54	210	$100,493.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	TCC3 TCC3P	$402.26	$50.00	$0.01	$452.26	$26.28	$478.54	210	$100,493.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	TCC4 TCC4P	$402.26	$50.00	$0.01	$452.26	$26.28	$478.54	210	$100,493.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	TCC5 TCC5P	$317.58	$50.00	$0.01	$367.58	$21.36	$388.94	210	$81,677.40	11-000-270-514-00-0000

SEMAN-TOV	T01-2223	12 MO	TCC6 TCC6P	$317.58	$50.00	$0.01	$367.58	$21.36	$388.94	210	$81,677.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	TCC7 TCC7P	$317.58	$50.00	$0.01	$367.58	$21.36	$388.94	210	$81,677.40	11-000-270-514-00-0000
SEMAN-TOV	T01-2223	12 MO	TCC8 TCC8P	$328.16	$50.00	$0.01	$378.16	$21.97	$400.13	210	$84,027.30	11-000-270-514-00-0000

17. Move to approve renewal of **Bid T01-2324** for transportation for the 24/25 SY as follows:

Total Award:
A2Z =$37,774.80
Klarr =$112,211.40
School Bound =$105,768.60
Seman-Tov = $318,638.04

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
A2Z	T01-2324	12 MO	NRS2	$170.00	$60.00	$1.00	$170.00	$9.88	$179.88	210	$37,774.80	11-000-270-514-00-0000
KLARR	T01-2324	12 MO	ALP1	$425.00	$80.00	$0.01	$505.00	$29.34	$534.34	210	$112,211.40	11-000-270-514-00-0000
SCHOOL BOUND	T01-2324	12 MO	ALP2	$170.00	$53.00	$0.01	$223.00	$12.96	$235.96	210	$49,551.60	11-000-270-514-00-0000
SCHOOL BOUND	T01-2324	12 MO	NRS3	$208.00	$45.00	$0.01	$253.00	$14.70	$267.70	210	$56,217.00	11-000-270-514-00-0000
SEMAN-TOV	T01-2324	12 MO	NRS1	$375.00	$100.00	$0.01	$475.00	$27.60	$502.60	210	$105,546.00	11-000-270-514-00-0000
SEMAN-TOV	T01-2324	12 MO	NRS4	$270.00	$100.00	$0.01	$370.00	$21.50	$391.50	210	$82,215.00	11-000-270-514-00-0000
SEMAN-TOV	T01-2324	12 MO	CCM2	$470.00	$100.00	$0.01	$570.00	$33.12	$603.12	217	$130,877.04	11-000-270-514-00-0000

18. Move to approve renewal of **Bid T03-2021** for transportation for the 24/25 SY as follows:

Total Award:
School Bound =$22,566.60
Seman-Tov =$66,385.20

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT

SCHOOL BOUND	T03-2021	10 MO	CTMJ	$118.49	N/A	$0.01	$118.49	$6.88	$125.37	180	$22,566.60	11-000-270-511-00-0000
SEMAN-TOV	T03-2021	12 MO	SPRS10	$248.76	$50.00	$0.01	$298.76	$17.36	$316.12	210	$66,385.20	11-000-270-514-00-0000

19. Move to approve renewal of **Bid T03-2223** for transportation for the 24/25 SY as follows:

Total award:
Jays =$122,587.20
Klarr =$91,940.40
Presidential =$69,962.40

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
JAYS	T03-2223	10 MO	B4	$148.20	N/A	$0.01	$148.20	WAIVED	$148.20	180	$26,676.00	11-000-270-511-00-0000
JAYS	T03-2223	10 MO	JV-AM	$200.08	N/A	$0.01	$200.08	WAIVED	$200.08	180	$36,014.40	11-000-270-512-00-0000
JAYS	T03-2223	10 MO	OAK11	$152.44	N/A	$0.01	$152.44	WAIVED	$152.44	180	$27,439.20	11-000-270-511-00-0000
JAYS	T03-2223	12 MO	OAK1	$154.56	N/A	$0.01	$154.56	WAIVED	$154.56	210	$32,457.60	11-000-270-511-00-0000
KLARR	T03-2223	10 MO	BV-PM	$160.91	N/A	$0.01	$160.91	$9.35	$170.26	180	$30,646.80	11-000-270-512-00-0000
KLARR	T03-2223	10 MO	JV-PM	$160.91	N/A	$0.01	$160.91	$9.35	$170.26	180	$30,646.80	11-000-270-512-00-0000
KLARR	T03-2223	10 MO	TV-PM	$160.91	N/A	$0.01	$160.91	$9.35	$170.26	180	$30,646.80	11-000-270-512-00-0000
PRESIDENTIAL	T03-2223	10 MO	BV-AM	$168.32	N/A	$0.01	$168.32	$9.78	$178.10	180	$32,058.00	11-000-270-511-00-0000
PRESIDENTIAL	T03-2223	10 MO	TV-AM	$199.02	N/A	$0.01	$199.02	$11.56	$210.58	180	$37,904.40	11-000-270-511-00-0000

20. Move to approve renewal of **Bid T03-2324** for transportation for the 24/25 SY as follows:

Total Award:
Presidential =$107,839.20
School Bound =$12,063.00
Seman-Tov =$118,507.20

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT

PRESIDENTIAL	T03-2324	10 MO	CHSMS1	$187.00	N/A	$0.01	$187.00	$10.86	$197.86	140	$27,700.40	11-000-270-511-00-0000
PRESIDENTIAL	T03-2324	10 MO	CHSMS2	$187.00	N/A	$0.01	$187.00	$10.86	$197.86	140	$27,700.40	11-000-270-511-00-0000
PRESIDENTIAL	T03-2324	10 MO	CHSMS3	$187.00	N/A	$0.01	$187.00	$10.86	$197.86	140	$27,700.40	11-000-270-511-00-0000
PRESIDENTIAL	T03-2324	10 MO	CHSMS4	$167.00	N/A	$0.01	$167.00	$9.70	$176.70	140	$24,738.00	11-000-270-511-00-0000
SCHOOL BOUND	T03-2324	10 MO	STARS1	$76.00	$76.00	$0.01	$76.00	$4.42	$80.42	150	$12,063.00	11-000-270-514-00-0000
SEMAN-TOV	T03-2324	10 MO	CHSMS5S	$300.00	$100.00	$0.01	$400.00	$23.24	$423.24	140	$59,253.60	11-000-270-514-00-0000
SEMAN-TOV	T03-2324	10 MO	CHSMS6S	$300.00	$100.00	$0.01	$400.00	$23.24	$423.24	140	$59,253.60	11-000-270-514-00-0000

21. Move to approve renewal of **Bid T04-2223** for transportation for the 24/25 SY as follows:

Total Awards:
School Bound =$69,835.80
Seman-Tov =$1,318,510.10

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SCHOOL BOUND	T04-2223	10 MO	SC2	$174.66	$32.00	$0.01	$206.66	$12.01	$218.67	180	$39,360.60	11-000-270-514-00-0000
SCHOOL BOUND	T04-2223	12 MO	SMS6	$111.15	$26.00	$0.01	$137.15	$7.97	$145.12	210	$30,475.20	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	CES3	$201.13	$45.00	$0.01	$246.13	$14.30	$260.43	180	$46,877.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SC1	$185.25	$45.00	$0.01	$230.25	$13.38	$243.63	180	$43,853.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SC3	$179.96	$45.00	$0.01	$224.96	$13.07	$238.03	180	$42,845.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SC4	$195.84	$45.00	$0.01	$240.84	$13.99	$254.83	180	$45,869.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SPES1	$169.37	$45.00	$0.01	$214.37	$12.45	$226.82	180	$40,827.60	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SPES2	$211.72	$45.00	$0.01	$256.72	$14.92	$271.64	180	$48,895.20	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SPES3	$169.37	$45.00	$0.01	$214.37	$12.45	$226.82	180	$40,827.60	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SSS1	$179.96	$45.00	$0.01	$224.96	$13.07	$238.03	210	$49,986.30	11-000-270-514-00-0000

SEMAN-TOV	T04-2223	12 MO	SSS2	$179.96	$45.00	$0.01	$224.96	$13.07	$238.03	210	$49,986.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SSS3	$179.96	$45.00	$0.01	$224.96	$13.07	$238.03	180	$42,845.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	10 MO	SSS4	$206.42	$45.00	$0.01	$251.42	$14.61	$266.03	180	$47,885.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	CES1	$201.13	$45.00	$0.01	$246.13	$14.30	$260.43	210	$54,690.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	CES2	$190.54	$45.00	$0.01	$235.54	$13.68	$249.22	210	$52,336.20	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SO1	$190.54	$45.00	$0.01	$235.54	$13.68	$249.22	210	$52,336.20	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SO2	$187.37	$45.00	$0.01	$232.37	$13.50	$245.87	210	$51,632.70	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SO3	$206.42	$45.00	$0.01	$251.42	$14.61	$266.03	210	$55,866.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SO4	$195.84	$45.00	$0.01	$240.84	$13.99	$254.83	210	$53,514.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SO5	$195.84	$45.00	$0.01	$240.84	$13.99	$254.83	210	$53,514.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SO6	$211.72	$45.00	$0.01	$256.72	$14.92	$271.64	210	$57,044.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SPRS3	$243.47	$45.00	$0.01	$288.47	$16.76	$305.23	210	$64,098.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SPRS4	$243.47	$45.00	$0.01	$288.47	$16.76	$305.23	210	$64,098.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SPRS5	$243.47	$45.00	$0.01	$288.47	$16.76	$305.23	210	$64,098.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SPRS6	$243.47	$45.00	$0.01	$288.47	$16.76	$305.23	210	$64,098.30	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SPRS7	$232.89	$45.00	$0.01	$277.89	$16.15	$294.04	210	$61,748.40	11-000-270-514-00-0000
SEMAN-TOV	T04-2223	12 MO	SPRS8	$264.65	$45.00	$0.01	$309.65	$17.99	$327.64	210	$68,804.40	11-000-270-514-00-0000

22. Move to approve renewal of **Bid T05-2223** for transportation for the 24/25 SY as follows:

Total awards:
A&M =$92,409.00
DAG =$295,551.76
School Bound =$108,773.70

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT

A&M	T05-2223	10 MO	OWSIAC3	$582.23	N/A	$1.50	$582.23	$33.83	$616.06	150	$92,409.00	11-000-270-511-00-SETT
DAG	T05-2223	10 MO	SIAC1	$824.65	$75.00	$0.01	$824.65	$47.91	$872.56	185	$161,423.60	11-000-270-511-00-SETT
DAG	T05-2223	12 MO	RGB1	$522.94	$75.00	$0.01	$597.94	$34.74	$632.68	212	$134,128.16	11-000-270-514-00-0000
SCHOOL BOUND	T05-2223	12 MO	OAB1	$410.73	$78.80	$0.01	$489.53	$28.44	$517.97	210	$108,773.70	11-000-270-514-00-0000

23. Move to approve renewal of **Bid T08-2021** for MD community based instruction transportation for the 24/25 SY as follows:

Klarr Total $65,000.00

CONTRACTOR	BID	TERM	ROUTE	PER HOUR	AIDE	INC	TOTAL	CPI 5.81%	PER HOUR	DAYS	TOTAL	ACCOUNT
KLARR	T08-2021	10 MO	CBI	$125.06	N/A	$0.01	$125.06	$7.27	$132.33	N/A	$65,000.00	11-000-270-512-00-0000

24. Move to approve renewal of **Bid T08-2324** for sports transportation for the 24/25 SY as follow:

Total award:
Jays= $30,000.00
Presidential=$275,000.00
Klarr=$275,000.00

CONTRACTOR	BID	TERM	ROUTE	PER HOUR	AIDE	INC	TOTAL	CPI 5.81%	NEW PER HOUR	DAYS	TOTAL	ACCOUNT
JAYS	T08-2324	10 MO	ATHLETICS	$250.00	N/A	N/A	$250.00	N/A	N/A	N/A	$30,000.00	11-000-270-512-00-0000
KLARR	T08-2324	10 MO	ATHLETICS	295-330 PH	N/A	N/A	N/A	N/A	N/A	N/A	$275,000.00	11-000-270-512-00-0000
PRESIDENTIAL	T08-2324	10 MO	ATHLETICS	259-299 PH	N/A	N/A	N/A	N/A	N/A	N/A	$275,000.00	11-000-270-512-00-0000

25. Move to approve renewal of **Bid T09-2122** for transportation for the 24/25 SY as follows:

Total award:
Klarr =$81,982.80

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT

KLARR	T09-2122	10 MO	MATES	$430.45	N/A	$0.01	$430.45	$25.01	$455.46	180	$81,982.80	11-000-270-511-00-0000

26. Move to approve renewal of **Bid T09-2324** for transportation for the 24/25 SY as follows:

Total award:
Jays =$110,760.00
School Bound =$93,166.80
Seman-Tov =$172,362.60

BID	CONTRACTOR	ROUTE	TERM	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
T09-2324	SEMAN-TOV	CES5	10 MO	$195.00	$40.00	$0.01	$235.00	$13.65	$248.65	180	$44,757.00	11-000-270-514-00-0000
T09-2324	SEMAN-TOV	CES6	10 MO	$285.00	$50.00	$0.01	$335.00	$19.46	$354.46	180	$63,802.80	11-000-270-514-00-0000
T09-2324	SEMAN-TOV	SPES5	10 MO	$285.00	$50.00	$0.01	$335.00	$19.46	$354.46	180	$63,802.80	11-000-270-514-00-0000
T09-2324	SCHOOL BOUND	SPRS1	12 MO	$225.00	$40.00	$0.01	$265.00	$15.40	$280.40	210	$58,884.00	11-000-270-514-00-0000
T09-2324	JAYS	SPRS2	12 MO	$274.00	$100.00	$0.01	$374.00	WAIVED	$374.00	210	$78,540.00	11-000-270-514-00-0000
T09-2324	JAYS	SPSP5P	10 MO	$129.00	$50.00	$0.01	$129.00	WAIVED	$179.00	180	$32,220.00	11-000-270-514-00-0000
T09-2324	SCHOOL BOUND	SPSP630	10 MO	$150.00	$30.00	$0.01	$180.00	$10.46	$190.46	180	$34,282.80	11-000-270-514-00-0000

27. Move to approve renewal of **Bid T10-2021** for transportation for the 24/25 SY as follows:

Total Award:
Klarr =$284,343.15

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
KLARR	T10-2021	10 MO	OACS1	$207.51	N/A	$0.01	$207.51	$12.06	$219.57	185	$40,620.45	11-000-270-511-00-0000
KLARR	T10-2021	10 MO	OACS2	$207.51	N/A	$0.01	$207.51	$12.06	$219.57	185	$40,620.45	11-000-270-511-00-0000
KLARR	T10-2021	10 MO	OACS3	$207.51	N/A	$0.01	$207.51	$12.06	$219.57	185	$40,620.45	11-000-270-511-00-0000

KLARR	T10-2021	10 MO	OACS4	$207.51	N/A	$0.01	$207.51	$12.06	$219.57	185	$40,620.45	11-000-270-511-00-0000
KLARR	T10-2021	10 MO	OACS5	$207.51	N/A	$0.01	$207.51	$12.06	$219.57	185	$40,620.45	11-000-270-511-00-0000
KLARR	T10-2021	10 MO	OACS6	$207.51	N/A	$0.01	$207.51	$12.06	$219.57	185	$40,620.45	11-000-270-511-00-0000
KLARR	T10-2021	10 MO	OACS7	$207.51	N/A	$0.01	$207.51	$12.06	$219.57	185	$40,620.45	11-000-270-511-00-0000

28. Move to approve renewal of **Bid T11-2021** for transportation for the 24/25 SY as follows:

Total Award:
School Bound =$60,660.60

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SCHOOL BOUND	T11-2021	12 MO	SCHIGB	$223.50	$49.50	$0.01	$273.00	$15.86	$288.86	210	$60,660.60	11-000-270-514-00-0000

29. Move to approve renewal of **Bid T11-2122** for transportation for the 24/25 SY as follows:

Total Award:
Jays =$209,725.20
Klarr =$86,580.00
Seman-Tov =$346,392.00

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
JAYS	T11-2122	10 MO	CRHS1	$388.38	N/A	$0.01	$388.38	WAIVED	$388.38	180	$69,908.40	11-000-270-511-00-0000
JAYS	T11-2122	10 MO	CRHS2	$388.38	N/A	$0.01	$388.38	WAIVED	$388.38	180	$69,908.40	11-000-270-511-00-0000
JAYS	T11-2122	10 MO	CRMS1	$388.38	N/A	$0.01	$388.38	WAIVED	$388.38	180	$69,908.40	11-000-270-511-00-0000
KLARR	T11-2122	10 MO	OACS10	$221.15	N/A	$0.01	$221.15	$12.85	$234.00	185	$43,290.00	11-000-270-511-00-0000
KLARR	T11-2122	10 MO	OACS9	$221.15	N/A	$0.01	$221.15	$12.85	$234.00	185	$43,290.00	11-000-270-511-00-0000
SEMAN-TOV	T11-2122	10 MO	SPRS12	$324.65	$50.00	$0.01	$374.65	$21.77	$396.42	180	$71,355.60	11-000-270-514-00-0000
SEMAN-TOV	T11-2122	10 MO	SPRS13	$324.65	$50.00	$0.01	$374.65	$21.77	$396.42	180	$71,355.60	11-000-270-514-00-0000

SEMAN-TOV	T11-2122	10 MO	SPRS14	$324.65	$50.00	$0.01	$374.65	$21.77	$396.42	180	$71,355.60	11-000-270-514-00-0000
SEMAN-TOV	T11-2122	10 MO	SPRS15	$313.86	$50.00	$0.01	$363.86	$21.14	$385.00	180	$69,300.00	11-000-270-514-00-0000
SEMAN-TOV	T11-2122	10 MO	SPRS16	$270.91	$60.00	$0.01	$330.91	$19.23	$350.14	180	$63,025.20	11-000-270-514-00-0000

30. Move to approve renewal of **Bid T12-2122** for transportation for the 24/25 SY as follows:

Total Award:
A&M= $137,264.45

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
A&M	T12-2122	10 MO	SIAC2	$701.23	$50.00	$1.00	$701.23	$40.74	$741.97	185	$137,264.45	11-000-270-511-00-SETT

31. Move to approve renewal of **Bid T13-2122** for transportation for the 24/25 SY as follows:

Total Awards:
Jays =$1,414,201.80
Klarr =$151,637.40

BID	CONTRACTOR	ROUTE	TERM	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
T13-2122	JAYS	B1	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	B2	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	B7	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	C1	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	C2	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	C3	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	C4	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	C5	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	LHSLRS1	10 MO	$140.24	N/A	$0.01	$140.24	WAIVED	$140.24	165	$23,139.60	11-000-270-511-00-0000

T13-2122	JAYS	LHSLRS2	10 MO	$140.24	N/A	$0.01	$140.24	WAIVED	$140.24	165	$23,139.60	11-000-270-511-00-0000
T13-2122	JAYS	LHSLRS3	10 MO	$160.74	N/A	$0.01	$160.74	WAIVED	$160.74	165	$26,522.10	11-000-270-511-00-0000
T13-2122	JAYS	LHSLRS4	10 MO	$160.74	N/A	$0.01	$160.74	WAIVED	$160.74	165	$26,522.10	11-000-270-511-00-0000
T13-2122	JAYS	LHSLRS5	10 MO	$160.74	N/A	$0.01	$160.74	WAIVED	$160.74	165	$26,522.10	11-000-270-511-00-0000
T13-2122	JAYS	LHSLRS6	10 MO	$160.74	N/A	$0.01	$160.74	WAIVED	$160.74	165	$26,522.10	11-000-270-511-00-0000
T13-2122	JAYS	LHSLRS7	10 MO	$160.74	N/A	$0.01	$160.74	WAIVED	$160.74	165	$26,522.10	11-000-270-511-00-0000
T13-2122	JAYS	LHSLRS8	10 MO	$160.74	N/A	$0.01	$160.74	WAIVED	$160.74	165	$26,522.10	11-000-270-511-00-0000
T13-2122	JAYS	OAK10	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	OAK12	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	OAK2	12 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	210	$56,410.20	11-000-270-511-00-0000
T13-2122	JAYS	OAK3	12 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	210	$56,410.20	11-000-270-511-00-0000
T13-2122	JAYS	OAK4	12 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	210	$56,410.20	11-000-270-511-00-0000
T13-2122	JAYS	OAK5	12 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	210	$56,410.20	11-000-270-511-00-0000
T13-2122	JAYS	OAK6	12 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	210	$56,410.20	11-000-270-511-00-0000
T13-2122	JAYS	OAK7	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	210	$56,410.20	11-000-270-511-00-0000
T13-2122	JAYS	OAK9	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	S1	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	S2	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	S3	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	S4	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	S5	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	JAYS	S6	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000

T13-2122	JAYS	S7	10 MO	$268.62	N/A	$0.01	$268.62	WAIVED	$268.62	180	$48,351.60	11-000-270-511-00-0000
T13-2122	KLARR	B3	10 MO	$153.19	N/A	$0.01	$153.19	$8.90	$162.09	180	$29,176.20	11-000-270-511-00-0000
T13-2122	KLARR	B5	10 MO	$207.14	N/A	$0.01	$207.14	$12.03	$219.17	180	$39,450.60	11-000-270-511-00-0000
T13-2122	KLARR	B6	10 MO	$207.14	N/A	$0.01	$207.14	$12.03	$219.17	180	$39,450.60	11-000-270-511-00-0000
T13-2122	KLARR	OAK8	10 MO	$228.71	N/A	$0.01	$228.71	$13.29	$242.00	180	$43,560.00	11-000-270-511-00-0000

32. Move to approve renewal of **Bid T14-2223** for transportation for the 24/25 SY as follows:

Total Awards:
A2Z =$85,689.00
DAG =$46,170.00
School Bound =$33,265.80

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
A2Z	T14-2223	10 MO	HHS3	$185.26	N/A	$1.00	$185.26	$10.76	$196.02	180	$35,283.60	11-000-270-511-00-0000
A2Z	T14-2223	10 MO	HSPR1	$264.65	N/A	$2.00	$264.65	$15.38	$280.03	180	$50,405.40	11-000-270-511-00-0000
DAG	T14-2223	10 MO	HHS2	$242.42	N/A	$0.01	$242.42	$14.08	$256.50	180	$46,170.00	11-000-270-511-00-0000
SCHOOL BOUND	T14-2223	10 MO	HHS1	$174.66	N/A	$0.01	$174.66	$10.15	$184.81	180	$33,265.80	11-000-270-514-00-0000

33. Move to approve renewal of **Bid T14-2324** for transportation for the 24/25 SY as follows:

Total Award:
Klarr =$30,092.40

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
KLARR	T14-2324	10 MO	AEP-AM	$158.00	N/A	$0.01	$158.00	$9.18	$167.18	180	$30,092.40	11-000-270-511-00-0000

34. Move to approve renewal of **Bid T15-2223** for transportation for the 24/25 SY as follows:

Total Award:

A2Z =$34,275.60

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
A2Z	T15-2223	10 MO	MANB1	$179.96	$60.00	$1.00	$179.96	$10.46	$190.42	180	$34,275.60	11-000-270-511-00-SETT

35. Move to approve renewal of **Bid T15-2324** for transportation for the 24/25 SY as follows:

Total Awards:

DAG =$146,841.30

Klarr =$57,137.40

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
DAG	T15-2324	10 MO	CAGS SS	$72.00	N/A	N/A	$72.00	$4.18	$76.18	165	$12,569.70	11-000-270-512-00-0000
DAG	T15-2324	10 MO	EGCSS	$72.00	N/A	N/A	$72.00	$4.18	$76.18	165	$12,569.70	11-000-270-512-00-0000
DAG	T15-2324	10 MO	OAK SS	$72.00	N/A	N/A	$72.00	$4.18	$76.18	165	$12,569.70	11-000-270-512-00-0000
DAG	T15-2324	10 MO	OWCCHI21	$248.00	$85.00	$0.01	$333.00	$19.35	$352.35	180	$63,423	11-000-270-514-00-0000
DAG	T15-2324	10 MO	OWTCC22	$155.00	$85.00	$0.01	$240.00	$13.94	$253.94	180	$45,709.20	11-000-270-514-00-0000
KLARR	T15-2324	10 MO	OWTCC23	$240.00	$60.00	$0.01	$300.00	$17.43	$317.43	180	$57,137.40	11-000-270-514-00-0000

36. Move to approve renewal of **Bid T18-2324** for transportation for the 24/25 SY as follows:

Total Awards:

DAG =$45,922.80

School Bound =$108,559.80

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
DAG	T18-2324	10 MO	CHSMS7	$150.00	N/A	$0.01	$150.00	$8.72	$158.72	140	$22,220.80	11-000-270-511-00-0000
DAG	T18-2324	10 MO	CHSMS8	$160.00	N/A	$0.01	$160.00	$9.30	$169.30	140	$23,702.00	11-000-270-511-00-0000
SCHOOL BOUND	T18-2324	10 MO	HTRES	$130.00	$85.00	$0.01	$130.00	$7.55	$137.55	180	$24,759.00	11-000-270-514-00-0000

SCHOOL BOUND	T18-2324	10 MO	TWIS1	$220.00	$85.00	$0.01	$220.00	$12.78	$232.78	180	$41,900.40	11-000-270-514-00-0000
SCHOOL BOUND	T18-2324	10 MO	TWIS2	$220.00	$85.00	$0.01	$220.00	$12.78	$232.78	180	$41,900.40	11-000-270-514-00-0000

37. Move to approve renewal of **Bid T20-2021** for transportation for the 24/25 SY as follows:

Total Award:
Klarr =$ 47,672.65

CONTRACTOR	BID	TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 5.81%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
KLARR	T20-2021	10 MO	OACS8	$243.54	N/A	$0.01	$243.54	$14.15	$257.69	185	$47,672.65	11-000-270-511-00-0000

38. Move to record **Bid T05-2425** received on 3/14/24 for parental contracts as follows:

A & M was the sole respondent. Bid is being rejected as to high. Parental contracts will be awarded.

Vendor: A&M							
ROUTE	Route	aide	inc/dec	ROUTE	Route	aide	inc/dec
BFHW*	$305.00	$70.00	$1.00	SCHIMF*	$305.00	$80.00	$1.00
SCHIBR*	$305.00	$70.00	$1.00	SCHIMS*	$305.00	$70.00	$1.00
SCHIBS*	$295.00	$70.00	$1.00	SCHINM*	$305.00	$70.00	$1.00
SCHICS*	$295.00	$80.00	$1.00	SCHIRA*	$320.00	$70.00	$1.00
SCHIDC*	$365.00	$70.00	$1.00	SCHIRB*	$305.00	$70.00	$1.00
SCHIFD*	$305.00	$80.00	$1.00	SCHIRJ*	$205.00	$70.00	$1.00
SCHIFF*	$305.00	$70.00	$1.00	SCHIRZ*	$305.00	$70.00	$1.00
SCHIGK*	$345.00	$80.00	$1.00	SCHISA*	$305.00	$75.00	$1.00
SCHILN*	$305.00	$80.00	$1.00	SCHISB*	$305.00	$70.00	$1.00
SCHILR*	$205.00	$80.00	$1.00	SCHITA*	$285.00	$80.00	$1.00
SCHILY*	$275.00	$80.00	$1.00	SCHITH*	$395.00	$70.00	$1.00
SCHIZY*	$205.00	$80.00	$1.00	SCHIYH*	$305.00	$70.00	$1.00
KBLYY*	$235.00	$80.00	$1.00	SCHIKY*	$265.00	$80.00	$1.00

39. 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 30th 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. All required documentation on file in the transportation office and can be provided upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
BFHW	909564	BAIS FAIGA	$79.20	207	$16,394.40	11-000-270-511-00-SETT
SCHIBR	215341	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIBS	936320	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHICS	920939	SCHI	$58.22	210	$12,226.20	11-000-270-514-00-0000
SCHIDC	941147	SCHI	$79.20	210	$16,632.00	11-000-270-514-00-0000
SCHIFD	918521	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIFF	908343	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIGK	938974	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHILN	908521	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHILR	912512	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIMF	923405	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIMS	925452	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHINM	924244	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIRA	927382 & 922855	SCHI	$96.19	210	$20,199.90	11-000-270-514-00-0000
SCHIRB	905583	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIRJ	910484	SCHI	$79.20	210	$16,632.00	11-000-270-514-00-0000
SCHISA	923912	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHISB	916253	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHITA	927388	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHITH	908014	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000
SCHIZY	913355	SCHI	$83.84	210	$17,606.40	11-000-270-514-00-0000

40. Move to record the second Bid for AIL routes **Bid T06-2425**. Bid received is over threshold, therefore rejected as to high. AIL will be paid to parents with qualifying students. A & M was the sole respondent.

Vendor A&M			
ROUTE	Route	aide	inc/dec

ACA	$305.00	$80.00	$1.00
BSOD	$290.00	$80.00	$1.00
BYJS	$275.00	$80.00	$1.00
CAAP	$275.00	$80.00	$1.00
CHHS	$315.00	$80.00	$1.00
DC	$260.00	$80.00	$1.00
HYHS	$280.00	$80.00	$1.00
HIS	$290.00	$80.00	$1.00
MY	$270.00	$80.00	$1.00
OCCA	$260.00	$80.00	$1.00
SA	$275.00	$80.00	$1.00
SDC	$215.00	$80.00	$1.00
SJGS	$265.00	$80.00	$1.00
SROL	$255.00	$80.00	$1.00
STA	$270.00	$80.00	$1.00
THA	$295.00	$80.00	$1.00

41. Move to record and award **Trip quote #74-#84** received on 3/20/24 @ 10am as follows:
Due to a tie bid, the award for Trip #78 was determined by a coin flip.

Klarr was the winner indicated by the coin flip.

			AWARD	ACCOUNT
CONTRACTOR: GARAS TRANS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #74	NQ			
Trip #75	NQ			
Trip #76	$ 682.00	$ 1,364.00		
Trip #77	NQ			
Trip #78	$ 642.00	$ 1,284.00		
Trip #79	$ 639.00	$ 1,917.00	AWARD	20-487-200-500-29-2520-070
Trip #80	NQ			
Trip #81	$ 980.00	$ 980.00		
Trip #82	NQ			
Trip #83	$ 345.00	$ 690.00		

Trip #84				
Trip #84-MINI				
CONTRACTOR: MAYTAV BUS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #74	$ 950.00	$ 950.00		
Trip #75	NQ			
Trip #76	NQ			
Trip #77	$ 800.00	$ 1,600.00	AWARD	20-487-200-500-29-2520-070
Trip #78	NQ			
Trip #79	NQ			
Trip #80	NQ			
Trip #81	NQ			
Trip #82	NQ			
Trip #83	NQ			
Trip #84				
Trip #84-MINI				
CONTRACTOR: PRESIDENTIAL				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #74	$ 1,499.00	$ 1,499.00		
Trip #75	$ 1,199.00	$ 3,597.00	AWARD	20-487-200-500-29-2520-070
Trip #76	$ 750.00	$ 1,500.00		
Trip #77	$ 989.00	$ 1,978.00		
Trip #78	$ 1,499.00	$ 2,998.00		
Trip #79	$ 1,048.00	$ 3,144.00		
Trip #80	NQ			
Trip #81	NQ			
Trip #82	NQ			
Trip #83	$ 98.00	$ 196.00	AWARD	15-190-100-890-09-0009
Trip #84				
Trip #84-MINI				
CONTRACTOR: HT BUS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #74	$ 1,095.00	$ 1,095.00		
Trip #75				
Trip #76	$ 790.00	$ 1,580.00		
Trip #77				
Trip #78				
Trip #79				
Trip #80				
Trip #81				
Trip #82				

Trip #83	$ 99.00	$ 198.00		
Trip #84				
Trip #84-MINI				
CONTRACTOR: ST MARK				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #74	$ 519.00	$ 519.00	AWARD	20-360-200-500-03-0000
Trip #75				
Trip #76				
Trip #77				
Trip #78				
Trip #79				
Trip #80				
Trip #81				
Trip #82				
Trip #83				
Trip #84				
Trip #84-MINI	$ 432.00	$ 432.00	AWARD	20-487-200-500-29-2520
CONTRACTOR: HAPPY LIME				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #74	$ 740.00	$ 740.00		
Trip #75	$ 1,500.00	$ 4,500.00		
Trip #76	$ 610.00	$ 1,220.00	AWARD	CULTURAL AND HERITAGE COMISSION
Trip #77	$ 1,700.00	$ 3,400.00		
Trip #78	$ 600.00	$ 600.00		
Trip #79	$ 710.00	$ 2,130.00		
Trip #80	$ 1,200.00	$ 1,200.00	AWARD	20-487-200-500-29-2520
Trip #81	$ 940.00	$ 940.00	AWARD	20-360-200-500-03-0000
Trip #82	$ 620.00	$ 1,860.00		
Trip #83	$ 390.00	$ 780.00		
Trip #84	$ 1,050.00	$ 3,150.00	AWARD	
Trip #84-MINI	$ 920.00	$ 920.00		
CONTRACTOR: KLARR				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #74	$ 1,400.00	$ 1,400.00		
Trip #75	NQ			
Trip #76	$ 650.00	$ 1,300.00		
Trip #77				
Trip #78	$ 600.00	$ 1,200.00	AWARD	20-241-200-500-29-2520-000
Trip #79				
Trip #80				
Trip #81	$ 1,500.00	$ 1,500.00		
Trip #82	$ 600.00	$ 1,800.00	AWARD	20-487-200-500-29-2520-070

Trip #83	$ 200.00	$ 400.00		
Trip #84	$ 1,600.00	$ 4,800.00		
Trip #84-MINI				

42. Move to record and award **RFQ-T10-2324** received on 3/19/24 @ 10am for the temporary transportation of McKinney Vento student as follows:

Total Award Michael Angel Trans =$12,780.00

VENDOR: ST MARK SCHOOL BUS							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HEGC1Q	$311.00	$1.50	$80.00	$311.00	60	$18,660.00		
VENDOR: MICHAEL ANGEL TRANS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HEGC1Q	$213.00	$2.00	$75.00	$213.00	60	$12,780.00	AWARD	11-000-511-00-0000
VENDOR: SMART SCHOOL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HEGC1Q	$291.00	$1.50	$80.00	$291.00	60	$17,460.00		

43. Move to records and award **Bid T07-2425** received on 3/19/24 @10am as follows:

Total Award:
DAG =$395,610.00
SEMAN-TOV =$ 284,580
A2Z =$64,800.00

VENDOR: JAYS								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
HEGC1**	$379.00	$100.00	$0.01	210	$379.00			
HFB1	$379.00	$100.00	$0.01	180	$379.00			
HHS4**	$269.00	$100.00	$0.01	210	$269.00			
HHS5**	$289.00	$100.00	$0.01	210	$289.00			
HHVOC	$379.00	$100.00	$0.01	180	$379.00			
HOAK1*	nb							
HOAK2**	$269.00	$100.00	$0.01	210	$269.00			
HPIN1**	$489.00	$100.00	$0.01	180	$489.00			
JRD3*	nb							
KEY1	$489.00	$100.00	$0.01	180	$489.00			
LSL1*	nb							
LSL2*	nb							
NRBV*	nb							
SCHITR*	nb							

VENDOR: DAG								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
HEGC1**	$249.00	$60.00	$0.01	210	$249.00	$52,290.00	AWARD	11-000-511-00-0000
HFB1	$309.00	$60.00	$0.01	180	$309.00	$55,620.00	AWARD	11-000-511-00-0000
HHS4**	$123.00	$60.00	$0.01	210	$123.00	$25,830.00	AWARD	11-000-511-00-0000
HHS5**	$164.00	$60.00	$0.01	210	$164.00	$34,440.00	AWARD	11-000-511-00-0000
HHVOC	$148.00	$40.00	$0.01	180	$148.00	$26,640.00	AWARD	11-000-511-00-0000
HOAK1*	$284.00	$85.00	$0.01	210	$369.00	$77,490.00	AWARD	11-000-514-00-0000
HOAK2**	$121.00	$60.00	$0.01	210	$121.00	$25,410.00	AWARD	11-000-511-00-0000
HPIN1**	$220.00	$60.00	$0.01	180	$220.00			
JRD3*	$438.00	$85.00	$0.01	210	$523.00			
KEY1	$235.00	$60.00	$0.01	180	$235.00			
LSL1*	$365.00	$85.00	$0.01	223	$450.00			
LSL2*	$350.00	$85.00	$0.01	223	$435.00			
NRBV*	$103.00	$85.00	$0.01	180	$188.00	$33,840.00	AWARD	11-000-512-00-0000
SCHITR*	$220.00	$85.00	$0.01	210	$305.00	$64,050.00	AWARD	11-000-514-00-0000
VENDOR: SEMAN-TOV								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
HEGC1**	nb							
HFB1	nb							
HHS4**	nb							
HHS5**	nb							
HHVOC	nb							
HOAK1*	nb							
HOAK2**	nb							
HPIN1**	nb							
JRD3*	$400.00	$95.00	$0.01	210	$495.00	$103,950.00	AWARD	11-000-514-00-0000
KEY1	nb							
LSL1*	$350.00	$55.00	$0.01	223	$405.00	$90,315.00	AWARD	11-000-514-00-0000
LSL2*	$350.00	$55.00	$0.01	223	$405.00	$90,315.00	AWARD	11-000-514-00-0000
NRBV*	$375.00	$75.00	$1.00	180	$450.00			
SCHITR*	$350.00	$50.00	$0.01	210	$400.00			
VENDOR: A2Z								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
HEGC1**	nb							
HFB1	nb							
HHS4**	$170.00	$60.00	$1.00	180-210	$170.00			
HHS5**	nb							
HHVOC	nb							

HOAK1*	nb							
HOAK2**	$176.00	$60.00	$1.00	180-210	$176.00			
HPIN1**	$180.00	$60.00	$1.00	180	$180.00	$32,400.00	AWARD	11-000-511-00-0000
JRD3*	nb							
KEY1	$180.00	$60.00	$1.00	180	$180.00	$32,400.00	AWARD	11-000-511-00-0000
LSL1*	nb							
LSL2*	nb							
NRBV*	nb							
SCHITR*	nb							

VENDOR: SMART SCHOOL

ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
HEGC1**	$291.00	$80.00	$1.50	180-210	$291.00			
HFB1	$319.00	$80.00	$1.50	180	$319.00			
HHS4**	$199.00	$80.00	$1.50	180-210	$199.00			
HHS5**	$239.00	$80.00	$1.50	180-210	$239.00			
HHVOC	$175.00	$80.00	$1.50	180	$175.00			
HOAK1*	$291.00	$80.00	$1.50	210	$371.00			
HOAK2**	$329.00	$80.00	$1.50	180-210	$329.00			
HPIN1**	$291.00	$80.00	$1.50	180	$291.00			
JRD3*	$401.00	$99.00	$1.50	210	$500.00			
KEY1	$299.00	$80.00	$1.50	180	$299.00			
LSL1*	$499.00	$80.00	$1.50	223	$579.00			
LSL2*	$499.00	$80.00	$1.50	223	$579.00			
NRBV*	$218.00	$70.00	$1.50	180	$288.00			
SCHITR*	$287.00	$70.00	$1.50	210	$357.00			

VENDOR: HAPPY LIME

ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
HEGC1**	$361.00	$100.00	$2.00	180-210	$361.00			
HFB1	$421.00	$100.00	$2.00	180	$421.00			
HHS4**	$301.00	$100.00	$2.00	180-210	$301.00			
HHS5**	$341.00	$100.00	$2.00	180-210	$341.00			
HHVOC	$271.00	N/A	$2.00	180	$271.00			
HOAK1*	$451.00	$100.00	$2.00	210	$551.00			
HOAK2**	$361.00	$100.00	$2.00	180-210	$361.00			
HPIN1**	$441.00	$100.00	$2.00	180	$441.00			
JRD3*	$451.00	$100.00	$2.00	210	$551.00			
KEY1	$281.00	N/A	$2.00	180	$281.00			
LSL1*	$441.00	$100.00	$2.00	223	$541.00			
LSL2*	$441.00	$100.00	$2.00	223	$541.00			
NRBV*	$241.00	$100.00	$2.00	180	$341.00			

44. Move to approve jointure with Toms River Regional School District for route MKB for the 24/25SY. Toms River will reimburse Lakewood Board of Education at the rate of $198.50 per diem for shared route. Total reimbursement for 24/25 $41,685.00

45. Move to approve jointure with Toms River Regional School District for route JTSC for the 24/25SY. Toms River will reimburse Lakewood Board of Education at the rate of $193.50 per diem for shared route. Total reimbursement for 24/25 $40,635.00.

I. Approve Kroll, LLC to provide consulting services to provide District updated fixed asset accounting records for internal accounting control and financial reporting as of June 30, 2024. Kroll will inventory, reconcile and report the historical cost of district sites and identified fixed assets including Building and Building Improvements, Land and Land Improvements and Machinery and Equipment at a cost of $17,500.(11-000-230-339-00-0000)

J. Approve Northeastern Interior Services, LLC, a Hunterdon County Cooperative approved vendor contract # HCESC-SER20F, to remove existing 2x2 acoustical ceilings in all hallways and replace with new 2x4 grid and tiles in the Lakewood Middle School and to remove all existing hallway light fixtures and replace with new 2x4 LED recessed panels. The cost for this project is $413,714.25. (12-000-400-450-03-0003).

K. Approved Educational Data Services, Inc. to supply Procurement System License and Maintenance for the 2024-2025 school year at a cost of $15,305.00 paid quarterly at a cost of $3,826.25. Additional enrolled services provide is for Time and Material bids covering services from 4/1/2025 thru 3/31/206 at an additional cost of $2,100.00(11-000-251-340-00-0000).

L. Approve LBJ Interior Solutions, an ESCNJ approved cooperative vendor contract #ESCNJ23/24-14, to replace the Lakewood High School Gymnasium Indoor Running Track, at a cost of $159,063.12. (12-000-400-450-03-0003).

M. Approve the hardware system maintenance extension from Xtract One for 2 lanes of the weapon detection system at the Lakewood High School for a cost of $23,600.00(11-000-266-300-00-0000).

N. Approve Diane Piasentini to attend the Budget, Ethics and Procurement Updates Webinar presented by New Jersey State League of Municipalities on March 22, 2024 from 9:00am-12:45pm at a non-member cost of $95.00.(11-000-251-580-00-0000) (amount corrected from 1/24/24 agenda)

O. Approve Diane Piasentini to attend Purchasing Updates Seminar on March 26, 2024 presented by Mr. James Shoop of NJASBO at the Westin Mr. Laurel at a member early bird cost of $125.000 and a mileage reimbursement cost of $54.33 (11-000-251-580-00-0000)

P. Approve Direct Flooring, a NJ State Approved CO-OP vendor Contract #65MCESCCPS to provide and install flooring at the Oak Street School Library at a cost of $33,632.00 and to provide and install flooring for the two offices in the Oak Street School Library at a cost of $18,583.20.(11-000-261-420-15-0722).

Q. WHEREAS, The District desires to implement the Lexia Core5 Reading Program which is built on the Science of Reading, to accelerate the development of fundamental literacy skills for students of all abilities in grades K-2; and

WHEREAS, Lexia Learning Systems LLC, a wholly-owned subsidiary of Lexia Voyager Sopris Inc. is the sole developer, publisher, copyright holder, and patent holder for certain technology including Lexia Core5 Reading Program; and

WHEREAS, pursuant to NJSA 18A:18A-2(cc), Proprietary means goods or services of a specialized nature that may be made or marketed by a person or persons having the exclusive right to make or sell them when the need for such goods or services has been certified in writing by the Board of Education to be necessary for conduct of its affairs; and

WHEREAS, Sole Source vendors are not recognized in the State of New Jersey (LFN 2010-3 p.9); therefore a Proprietary Bid was advertised and received on 2/14/2024 with the only respondent being Lexia Learning whose response exceeded the advertised cost of the program as required by the Stevens Amendment when using Federal Funds (i.e. ESSER III); and

WHEREAS, subsequent to the receipt of this bid, Lexia Learning informed the district that they were a member of the TIPS Cooperative Pricing Unit, Contract 210301 whose use is permitted by the Board of Education without the need for further advertising;

THEREFORE BE IT RESOLVED, that the Board of Education enter into a contract with Lexia Learning Systems, LLC to implement the Lexia Core5 Reading District Success Partnership Program for students and staff in K-2 at a cost of $173,940.00 for a period of 5 (five) years beginning in the 2024/2025 school year.

R. Approve the correction to the February 21, 2024 Board Agenda: Approve Howard Technology, an NCPA National Cooperative Purchasing Alliance approved vendor, contract NCPA 01-45, to replace and install 6 interior/exterior doors and 2 Court Yard Doors at Spruce Street School for a total cost of $55,686.00(12-000-400-450-07-0007).

S. Approve the renewal of IStation, Universal Screening and Digital Learning Platform for the 2024/2025 school year, originally awarded through CC 01-2122. This is the last year of a 2

year renewal option. This one year renewal will be at a cost of $20,830.25. (20-487-100-600-29-2520-ELA)

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

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

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

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

SCHOOL	VENDOR	TOTAL COST	GRANT	ACCOUNT
Yeshiva Toras Yisroel	Link-It	$4,262.50	Security	20-511-266-610-30-1853-08I ($2,612.50) 20-511-266-300-30-1853-08I ($1,650.00)

U. Approve Crossroads Pavement Maintenance LLC, an Educational Data Services approved cooperative vendor contract # 10980 Macadam #24A, to install a guardrail and tracking pad at the new parking lot as required at the Lakewood Middle School Trailers at a total cost of $40,900.00 (12-000-400-450-04-0004).

V. Approve File Bank, an Educational Data approved vendor, contract #10964 to digitize 225 boxes of Human Resource employee files and 68 boxes of payroll files to be prepped, scanned and indexed and made available to the district with access to V-cabinet for a

onetime fee of $71,814.30 and a continued monthly file storage fee of $819.75. (11-000-251-340-00-0000)

W. Approve the use of the Competitive Contract method to procure Professional Development for Nonpublic Schools to Promote Positive School Climate. As permitted by LFN-2010-3, The Division has approved the use of competitive contracting, with prior Board approval for school and district improvement services geared toward improving student performance by providing services to school employees. School and district improvement services include but are not limited to, leadership training, professional development, organizational evaluations and personnel evaluation training.

X. Approve to appoint Holman, Frenia, Allison, P.C. to provide Professional Services to conduct the Annual School Financial Audit in accordance with GAAS, The Single Audit Amendments of 1996 and the provisions of the Uniform Guidance and NJ OMB Circular 15-08 as of

June 30, 2024 at the following hourly costs but not to exceed $87,000 for the annual audit services and $5,150 for the ASSA/DRTRS. (11-000-230-332-00-0000)

STAFF	HOURLY RATE
Engagement Partner	$220.00
Quality Review Partner	$220.00
Principal	$185
Manager	$175.00
Supervisor	$155.00
Senior	$135.00
Staff II	$120.00
Staff I	$100.00
Administrative	$90.00

Y. Approve Agnese Brattolli and Diane Piasentini to attend Professional Development presented by NJASBO on April 16, 2024 entitled Audit Review, at the Westin in Mt. Laurel NJ at a non-member cost of $175 for registration and a mileage reimbursement cost of $54.33 for Ms. Brattolli, and member cost of $125 for registration and mileage reimbursement of $54.33 for Ms. Piasentini. (11-000-251-580-00-0000)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Move to renew the following IDEA funded contracts for the 2023/2024 school year from **September 1, 2023 through June 30, 2024** originally awarded through a Competitive Contract Solicitation Process for a three (3) year period expiring on June 30, 2023. Pursuant to N.J.S.A 18A-42.1 (o) an Index Rate increase of 5.5% is allowable.

   This is a revision of the resolution previously approved by the Board at the February 21, 2024 meeting.

   The following chart represents the total cost of services and classes to be provided for a 10-month period (September through June) pending availability of additional funding (**Initial resolution on November 15, 2023 agenda**) and approval by the NJ Department of Education, Office of Special Education Programs:

SOLICITATION	VENDOR	PROGRAM	# CLASSES REQUESTED	COST PER CLASS INCLUDES 5.5% INDEX RATE INCREASE FROM 2022/2023 RATE	TOTAL FOR 10 MOS
	Tree of Knowledge Learning Academy				
CC 03-2021		Yesod	10	$126,910.12	**$1,269,101.12**
		Mekor	17	$70,111.34	**$1,191,892.78**
		Mekor Additional Speech Supports			**$40,000.00**
		ICRP	10	$70,111.34	**$701,113.34**
				TOTAL	**$3,202,107.24**
CC 07-2021		SHADOWS		$36.92/HRLY	**$500,000.00**
				TOTAL TREE OF KNOWLEDGE-IDEA	**$3,702,107.24**
	Tender Touch Educational Services				
CC 03-2021		ICRP	25	$68,566.03	**$1,714,150.75**

CC 05-2021		LINKS	14	$444,992.33	**$6,229,892.62**
CC 04-2021		NPSSP	14 (12 PRE-K, 2 K TRANSITION)	$268,429.67	**$3,758,015.38**
		ADDITIONAL NPSSP RENTAL SPACE			**$100,000.00**
				TOTAL TENDER TOUCH IDEA	**$11,802,058.75**
TOTAL IDEA FUNDING REQUIRED FOR 2023/2024FOR THESE SERVICES					***$15,504,165.99***

Current IDEA allocations:	
IDEA BASIC	$10,052,597.00
IDEA BASIC CARRYOVER	$ 331,241.00
IDEA PRE-K	$ 221,984.00
TOWNSHIP CARRYOVER	$ 412,755.00
Additional Funding Sources:	
Lakewood Township Grant	$ 1,400,000.00
2022-2023 Surplus	$ 1,562,784.00
2023-24 Transfers	$ 1,522,804.99
TOTAL FUNDING REQUIRED	**$15,504,165.99**

2. That the Board approves the following transfer to provide supplemental funding for 2023-24 IDEA Nonpublic services as follows:

From		
11-000-216-320-00-0000	Related Services Public	($1,522,804.99)
To:		
11-000-216-320-00-0011	Related Services Nonpublic	$1,522,804.99

3. That the Board approves the transfer of 2022-23 under budgeted state aid (Additional Nonpublic Transportation Aid), in accordance with N.J.A.C. 6A:23A-13.3(d) to provide supplemental funding for 2023-24 IDEA Nonpublic services as follows:

Revenues		
10-770	Unreserved Fund Balance	($1,562,784)
10-303	Budgeted Fund Balance	$1,562,784

Appropriations
11-000-216-320-00-0011 Related Services Nonpublic $1,562,784

4. Approve the below Administrators to complete the 30-hour, Google Educator On-Demand Certification course given by Peter Siner, Google Certified Trainer, at a rate of $225.00 per participant, to be paid through ESSER account #20-487-200-500-29-2520-DST.

    - Ebony Rivera
    - Kristie Sussino
    - Devorie Stareshefsky
    - Malka Stein
    - Jessica Ring
    - Barbara Morcos
    - Kevin Walters
    - Richard Goldstein
    - Deborah Mazzeo
    - Jessica Giorgiantonio
    - Edward Knapp
    - Michael Matson
    - Adina Weisz
    - Laura A. Winters, Ed.D.

5. Approve the below Administrators to complete the 30 hour Google Educator On-Demand Certification, remotely from home during school hours, utilizing a professional day form, at no cost to the district.

    - Ebony Rivera
    - Kristie Sussino
    - Devorie Stareshefsky
    - Malka Stein
    - Jessica Ring
    - Barbara Morcos
    - Kevin Walters
    - Richard Goldstein
    - Deborah Mazzeo
    - Jessica Giorgiantonio
    - Edward Knapp
    - Michael Matson
    - Adina Weisz
    - Laura A. Winters, Ed.D.

6. Approve the updated 2024-2025- Conference and Public Board Meeting Schedule.

7. Approve Aliza Heller Speech-Language Pathologist LLC at $210.00 per hour to provide consultative services and evaluations not to exceed $5,000.00, to be paid through budget account #11-000-216-320-00-0000.

8. Approve BrainWash Game Show Entertainment to come in and hold three (3) assemblies for the students at Clifton Avenue Grade School on Wednesday, April 10, 2024 at a fee of $2,200.00; to be paid through budget account #20-487-100-600-29-2520-070.

9. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and 11-000-100-561-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for 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.**

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
944736	Belmar BOE	$2,133.50 / month		5	MKV	$10,667.50	02/01/2024-06/30/2024
944738	Belmar BOE	$1,940.70 / month		5	MKV	$9,703.50	02/01/2024-06/30/2024
944737	Belmar BOE	$5,742.30 / month		5	MKV	$28,711.50	02/01/2024-06/30/2024
910307	Manchester Twp BOE	$3,200.00 / month		10	POR	$32,000.00	09/07/2023-06/30/2024

10. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and 11-000-100-565-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated**

in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2025-2026 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
942132	Manchester Regional Day	$7,250.00 / month	$5,050.00 / month	5 months	PSD	$61,500.00	02/05/2024-06/30/2024
936492	Manchester Regional Day	$7,250.00 / month	$5,050.00 / month	6 months	MD	$73,800.00	01/02/2024-06/30/2024
935914	Manchester Regional Day		$5,050.00 / month	7 months	MD	$35,350.00	12/18/2023-06/30/2024

11. 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.**

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date

940750	Center for Education	$368.39/ day		90 days	MD	$33,155.10	01/30/2024-06/30/2024
935069	Center for Education	$368.39/ day	$185.95/ day	88 days	MD	$48,781.92	02/02/2024-06/30/2024
942905	Center for Education	$368.39/ day		90 days	MD	$33,155.10	01/30/2024-06/30/2024
943011	Center for Education	$368.39/ day		86 days	PSD	$31,681.54	02/05/2024-06/30/2024
942372	Center for Education	$368.39/ day	$185.95/ day	108 days	PSD	$59,868.72	01/02/2024-06/30/2024
943253	Center for Education	$368.39/ day		81 days	PSD	$29,839.59	02/12/2024-06/30/2024
944142	Alpha School	$401.50 / day	$165.00 / day	82 days	MD	$46,453.00	02/12/2024-06/30/2024
943613	SCHI	$610.19/ day	$180.00 / day	68 days	PSD	$53,732.92	02/28/2024-06/30/2024
943232	SCHI	$610.19/ day	$180.00 / day	65 days	PSD	$51,362.35	03/04/2024-06/30/2024
943766	SCHI	$610.19/ day		55 days	PSD	$33,560.45	03/18/2024-06/30/2024

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

ID Number	Placement	Rate	Start Date
936037	Commission For The Blind and Visually Impaired	$1,042.00	02/08/2024-06/30/2024

13. **Be it Hereby Resolved** that in the student matter captioned ***S.Y. o/b/o Y.Y. v the Lakewood Board of Education Docket No.: EDS 00786-2024;* Agency Ref: 2024-36664,** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the* Board of Education agrees a settlement for July 2023 - June 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost $64,740.00 **(Student ID 8243) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.**

14. Approve Kelli Price of Kelli Price, School Psychologist LLC to conduct an evaluation for student 944240 during the 2023-2024 school year at the rates listed in the following chart, not to exceed $6,000.00; to be paid through budget account #11-000-219-320-00-0000.

IQ Test*, Achievement Test**, and Comprehensive	Per Evaluation

Psychoeducational Report	$400
Additional Tests (Results & interpretation included in report)	**Per Assessment**
Behavior Rating Scale (BASC-3)	$25 per rating scale
Adaptive Rating Scale (Vineland-3)	$25 per rating scale
ADHD rating scale (Conners-4)	$25 per rating scale
Autism Rating Scale (ASRS)	$25 per rating scale
Per-hour Services	**Hourly**
Consultation (10 min or less no charge)	$80/hr
IEP Meeting	$80/hr

15. Approve the following Nonpublic grant SPORTS items:

School	Vendor	Description	Amount	Grant	Account
Yeshiva Ohr Yehuda	Tanner NJ	Basketball System	$8,568.08	Title IV	20-280-400-732-30-1308-08K

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

School	Trip Name	Cost	Grant	Account
Sephardic Bet Yaakov	Statue City Cruises	$752.00	TTL IV	20-280-200-500-30-0968-89I
Bnos Melech	Kreider Farms	$ 1,360.00	TTL IV	20-280-200-500-30-0933-58I
Bnos Melech	Adventure Sports	$ 2,348.00	TTL IV	20-280-200-500-30-0933-58I
Bnos Tzippa	Old Barracks Museum	$ 160.00	TTL IV	20-280-200-500-30-1838-07N
Bnos Yaakov Elem	Statue City Cruises	$ 1,888.00	TTL IV	20-280-200-500-30-0952-74I
Sephardic Bet Yaakov	Kreider Farms	$440.00	TTL IV	20-280-200-500-30-0968-89I
Sephardic Bet Yaakov	National Constitution Center	$432.00	TTL IV	20-280-200-500-30-0968-89I
Bnos Yaakov Elem	Urban Air	$ 3,574.99	TTL IV	20-280-200-500-30-0952-74I
Bnos Orchos Chaim	Adventure Sports	$ 856.00	TTL IV	20-280-200-500-30-0953-75I
Bnos Orchos Chaim	Franklin Institute	$ 756.00	TTL IV	20-280-200-500-30-0953-75I
Bnos Orchos Chaim	Historic Longstreet Farms	$ 130.00	TTL IV	20-280-200-500-30-0953-75I
Bnos Orchos Chaim	Kreider Farms	$ 460.00	TTL IV	20-280-200-500-30-0953-75I
Bnos Orchos Chaim	The Amish Experience	$ 503.70	TTL IV	20-280-200-500-30-0953-75I
Bnos Yaakov Elem	Historic Richmond	$ 1,089.00	TTL IV	20-280-200-500-30-0952-74I

Bais Rochel	Urban Air	$ 3,058.99	TTL IV	20-280-200-500-30-0954-76I
Kesser Bais Yaakov	Urban Air	$ 1,024.99	TTL IV	20-280-200-500-30-1356-01D
Bnos Orchos Chaim	Fun N Fit Workout	$ 2,100.00	TTL IV	20-280-200-500-30-0953-75I
Bnos Devorah	Oldport Marine	$ 1,955.00	TTL IV	20-280-200-500-30-0948-71I
Bnos Yaakov Elem	Liberty Science Center	$ 1,914.00	TTL IV	20-280-200-500-30-0952-74I
Bnos Orchos Chaim	Aaron and Jessica's Buggy Rides	$ 644.00	TTL IV	20-280-200-500-30-0953-75I
Bnos Orchos Chaim	The Paintbrush	$ 675.00	TTL IV	20-280-200-500-30-0953-75I
Sephardic Bet Yaakov	The Franklin Institute	$504.00	TTL IV	20-280-200-500-30-0968-89I
Bnos Yaakov Elem	Iplay America	$ 15,000.00	TTL IV	20-280-200-500-30-0952-74I
UTA of Lakewood, Inc	The Franklin Institute	$406.00	TTL IV	20-280-200-500-30-1987-13F

17. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks is maintained by the Grant Office.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Leah Gittel Lefkovits	ReadCraft Volume 2	9781938428722	LEI Literacy, LLC	2024
Leah Gittel Lefkovits	ReadWise Volume 3	9781938428708	LEI Literacy, LLC	2024
Leah Gittel Lefkovits	ReadMaster Volume 4	9781938428715	LEI Literacy, LLC	2024
Leah Gittel Lefkovits	LitCraft Volume 5	9781938428739	LEI Literacy, LLC	2024

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

SCHOOL	VENDOR	DESCRIPTION	AMOUNT	GRANT	ACCOUNT
Bais Hachinuch L'Banos	Mobilease	Install 1 Pod	$54,350.00	192/193	20-505-400-720-16-0000

19. Approve the following staff members to participate in *Classroom Planning & Implementation Workshop Elementary Spring Series 1* training from The Writing Revolution. The course will take place during Spring 2024 and will include 6 hours of virtual instruction, at a cost not to exceed $1,800.00; to be paid through budget account #20-270-200-300-29-2520-000.

Name	Position
Tova Feifer	K-2 ELA Supervisor
Nicole Bonner	Kindergarten ELA Coach
Lindsay McLaughlin	First Grade ELA Coach
Kristen Rex	Second Grade ELA Coach

20. Approve the purchase of Refresh Summer Workbooks for the first and second graders in the District from MS Educational Materials, LLC., at a cost not to exceed $9,250.00, to be paid through budget account #20-487-200-600-29-2520-ELA.

21. Approve the purchase of Power Readers/Supercharged Readers for the District's K-2 students to be purchased from Lexia Voyager Sopris Learning Inc., at a cost not to exceed $50,919.00, to be paid through budget account #20-487-200-600-29-2520-ELA.

22. Approve the purchase of Letterland supplies and Teacher Manuals for the District's Kindergarten classrooms and teachers from Books International Inc./dba Letterland International, at a cost not to exceed $14,249.25, to be paid through account #20-487-200-600-29-2520-ELA.

23. Approve Harriette Reynoso, Alyson Szczygiel, and Sarah Johnson to attend the *Advanced Thinking Through Writing - Spring Series 11* course from April 23, 2024 to June 04, 2024, hosted by the *Writing Revolution,* at a cost of $1,050.00 per educator, for a total of $3,150.00; to be paid through budget account #20-487-200-500-29-2520-ELA.

24. Approve Michael Filardo & Jon Wudzki and the Boys Tennis Team to attend the Ocean County Boys Tennis Championship on Friday, May 17, 2024 & Saturday, May 18, 2024 at Bey Lea Tennis Courts, at no cost to the District, ***pending receipt of student permission slips***.

STUDENT ID #
908244
913200
908286
908674

STUDENT ID #
906769
908965
908848

25. Approve Nancy Kwicinski and Timothy Reddan to attend the Spring Leadership Conference at Freehold Township High School with a representative from each Spring Sport on Wednesday, March 20, 2024; at no cost to the District, ***pending receipt of student permission slips***.

SPORT	STUDENT ID #
Boys Track	**908643**
Girls Track	**908112**
Girls Golf	**908657**
Boys Golf	**912518**
Softball	**908632**
Tennis	**913200**
Volleyball	**908844**

26. Approve Kathleen Kirby and the Girls Golf Team to attend the Ocean County Girls Golf Tournament on Monday, Apr 15, 2024 at Bey Lea Golf Course, at no cost to the District, ***pending receipt of student permission slips***.

STUDENT ID #
909861
908657
910005
908673
912638
925905

STUDENT ID #
908726

27. Approve Timothy Reddan and the Boys Golf Team to attend the Ocean County Boys Golf Tournament on Tuesday, April 16, 2024 at LBI National, at no cost to the District, ***pending receipt of student permission slips***.

STUDENT ID #
921938
909586
915206
912978
912518
912983
919264

28. Approve to accept a $500.00 donation from the Lakewood Blackhawks to the Lakewood High School Wrestling Team.

29. Approve the installation of turf & reinstalling of existing mats in the Weight Room by Archon Flooring, at a cost of $15,422.50, to be paid through budget account #11-402-100-500-00-0000.

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

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	$60.00	Varsity	$105.00	Varsity & Sub-Varsity	One Per Event
Announcer	$45.00	Sub-Varsity	$90.00	Two Sub-Varsity	One Per Event
Site Director	$90.00	Varsity	$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	$40.00	Varsity	$80.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	$50.00	Varsity	$100.00	Varsity & Sub-Varsity	(1 – 10)

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

GAME WORKERS POSITION FOR VARIOUS SPORTS:

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

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

Event Worker	**Event Worker**
Green, Curtis	Flint, Tyler

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

31. Approve the following teachers to write curriculum over the summer not to exceed 50 hours at $50.00 an hour, to be paid through budget account #20-487-200-100-29-2520-DST. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

Eileen Heilman	Social Media Marketing
Michael Hadley	Micro/Macro Economics
Michael Filardo	Psychology

Lahra Meyer	Astronomy

32. Approve the following teachers to revise curriculum over the summer not to exceed 25 hours at $50.00 an hour, to be paid through budget account #20-487-200-100-29-2520-DST. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

Eileen Heilman	Google Apps
Eileen Heilman	Business Law
Eileen Heilman	Marketing
Jordan Thomas	Biology

33. Approve the amendment of the Perkins Grant for the 2023-2024 School year in the amount of $611,492.00.

34. Approve the submission of the grant application, "Teacher Climate and Culture Innovation".

35. Approve Dennis Mohr to work on Grade 7 Math curriculum, pacing, assessment and/or resources for up to 75 hours at $50.00/hr., total cost not to exceed $3,750.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

36. Approve Colleen Giaconia to work on the Grade 8 Math curriculum, pacing, assessment and/or resources for up to 75 hours at $50.00/hr., total cost not to exceed $3,750.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

37. Approve Martha Mroz to work on the Algebra 1 curriculum, pacing, assessment and/or resources for up to 75 hours at $50.00/hr., total cost not to exceed $3,750.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

38. Approve Nancy Aziz to work on the Algebra 2 curriculum, pacing, assessment and/or resources for up to 75 hours at $50.00/hr., total cost not to exceed $3,750.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

39. Approve Baila Salb to work on the Geometry curriculum, pacing, assessment and/or resources for up to 75 hours at $50.00/hr., total cost not to exceed $3,750.00, to be

paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

40. Approve Mr. Aziz to work on NJGPA resources for up to 75 hours at $50.00/hr., total cost not to exceed $3,750.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

41. Approve William Burnett and Kristin Fogarty to work on the K-6 Technology curriculum, pacing, assessment and/or resources for up to 75 hours at $50.00/hr., total cost not to exceed $3,750.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

42. Approve Christine Arlauckus, Amanda Santa Maria, and Stephanie Niechwiadowicz to work on the K-6 Math curriculum, pacing, assessment and/or resources for up to 200 hours each at $50.00/hr., total cost not to exceed $30,000.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

43. Approve Christopher Magnotta to work the Middle School Summer Program for students who failed any content area class from July 2, 2024 through August 13, 2024 (Off July 4, 2024), from 8:00 a.m. to 11:00 a.m., Monday through Friday at $50.00 an hour, 4 hours a day (prep included) to be paid through budget account #11-422-100-101-00-0000.

44. Approve the purchase of Mathematics textbooks for grade 6-8, from National Geographic Learning, not to exceed $97,020.00, to be paid through ESSER III Funds budget account #20-487-200-300-29-2520-DST.

45. Approve Lakewood High School to purchase additional clothing incentives for students from Display Graphics to reinforce positive behavior not to exceed $5,000.00 (remaining balance); to be paid through PBSIS funding budget account #20-40-487-200-600-29-2520-050.

46. Approve the Class of 2024 to host a fundraiser at the Brick Location of Bubbles 07 on May 2, 2024, at no cost to the district.

47. Approve the Class of 2026 to host an Easter Egg Decorating event in the Lakewood High School Commons on March 26, 2024 from 5-7pm, at no cost to the district.

48. Approve Eric Drake to administer ACCESS for ELLs tests to students in the Adult High School, not to exceed 10 hours at $50.00/hr. This must be completed by March 28th. To be paid through account budget account #15-140-100-101-03-0003.

49. Approve MS trip for multilingual learner students to the Robert J. Novins Planetarium at OCC on 5/24/24. Registration fee not to exceed $650.00, to be paid through Title III, budget account #20-241-200-500-29-2520-000.

50. Approve summer hours for Jessica Kalisa and Elsa Mena; bilingual/ESL instructional coaches, not to exceed 100 hours each at $50.00 an hour, or $5,000.00 each, to be paid through Title III, budget account #20-241-200-100-29-2520-000.

51. Approve the following summer curriculum standards revisions to be paid through budget account #20-487-200-100-29-2520-DST. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024**:

    - Elizabeth Barone- 15 hours at $50.00/hr.- ESL grades 7-8
    - Kate Dato- 30 hours at $50.00/hr.- ESL K-6
    - Tracey Kearney Canace- 30 hours at $50.00/hr.- ESL and EELL grades 9-12
    - Javier Canchon Vergara- 15 hours at $50.00/hr.- K-6 Spanish
    - Stephanie Camardo- 30 hours at $50.00/hr.- Grades K-6 ESL

52. Approve the purchase of Galeria Spanish textbooks levels A, B, and C for high school Spanish for Native Speakers classes from Vista Higher Learning at the cost of $16,763.67, to be paid though budget account #11-190-100-640-15-0015.

53. Approve the following teachers to attend Savvas three day (in-person) SIOP training from July 22-24, at a compensation cost of $50.00 an hour for 15 hours, not to exceed $750.00 per person, to be paid through Title III, budget account #20-241-200-100-29-2520-000:

Carolyn Kauffman	John Parisi
Judith Wilson	Anupa Aryal
Valerie Daniluk	Martha Mroz
Nancy Riordan	Tiffany Mercer
Jesse Bosco	Valerie Wood
Robin Applebaum	Victoria DeSantis
Joan Yoon	Jennifer Iafelice
Antonia deVegh	Amy O'Donnell
Tracey Kearney Canace	Alexandra Rao
Eileen Heilman	Kelly Albertson
Alyssa Saunders	Jennifer McLaughlin
Ashley Clampfer	Emily Marin
Brian Quinlan	Rebecca Sellino
Michael Ruiz	Christina Pfeifer

54. Approve Antonia deVegh to write Latin 3 curriculum and pacing guide and revise middle school Intro to Latin curriculum, not to exceed 75 hours at $50.00/hr., to be paid through budget account #20-487-200-100-29-2520-DST. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

55. Gissela Malgeri to revise Spanish for Native Speakers curriculum levels 1 and 2, not to exceed 25 hours at $50.00/hr., to be paid through budget account #20-487-200-100-29-2520-DST. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

56. Javier Canchon-Vergara to revise the grades 7 and 8 Spanish curriculum, not to exceed 35 hours at $50.00/hr., to be paid through budget account #20-487-200-100-29-2520-DST. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

57. Approve Emily Maring, Carolina Samaniego, and Judith Cirrillo to translate and create language arts literacy materials for grades K-6 bilingual classes, not to exceed 50 hours each at $50.00/hr., to be paid through budget account #20-487-200-100-29-2520-ESL. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.**

58. Approve Tracy Paolantonio, Kevin Walters, Tova Feifer, and Jessica Ring to attend the New Jersey Literacy Summit on April 16, 2024 at Forsgate Country Club, at no cost to the district.

59. Approve Jessica Kalisa to provide a 4 hour Google Bootcamp Training for district administrators and central office staff on Tuesday, August 13, 2024, at a stipend of $50.00/hr., for a maximum of 8 hours (for preparing and presenting), to be paid through budget account #20-487-200-100-29-2520-DST.

60. Approve the following 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)
941056	Robin Applebaum	3/1/24 - 4/30/24	5 hours/week	$50.00	$1,000.00
935157	Krista Smith	2/26/24 - 4/26/24	10 hours/week	$50.00	$4,000.00
936252	Valerie Truisi	3/27/24 - 4/27/24	10 hours/week	$50.00	$2,000.00
913134	TBD	3/1/24 - 5/1/24	10 hours/ week	$50.00	$4,000.00

933024	Stephanie Nielsen	3/14/24 - 4/14/24	10 hours/week	$50.00	$2,000.00
936811	Rondalyn Corriea	3/11/24 - 5/11/24	up to 10 hours/week	$50.00	$4,000.00
915876	Michael Dorsi	4/5/24 - 5/5/24	10 hours/week	$50.00	$2,500.00
925864	Jessica Dean	2/12/24 - 4/12/24	10 hours/week	$50.00	$4,000.00
944925	Joanna Francese	3/12/24 - 5/12/24	10 hours/week	$50.00	$4,000.00
909113	N.R.E.S.C.	3/7/24- 5/7/24	10 hours/week	$70.00	$5600.00
912659	Jessica Dean	1/17/24 - 4/17/24	5 hours/week	$50.00	$3,750.00
918183	Brenda Douglas	3/12/24 - 5/12/24	10 hours/week	$50.00	$4,000.00
911760	Robin Applebaum	1/30/24 - 2/12/24	5 hours/week	$50.00	$1,000.00
919774	Robin Applebaum	2/12/24 - 4/12/24	10 hours/week	$50.00	$4,000.00
9450	Carmella Quick	3/12/24 - 4/12/24	10 hours/week	$50.00	$2,000.00
913133	Iryna Magbanua	2/12/24 - 4/12/24	10 hours/week	$50.00	$4,000.00
913155	Iryna Magbanua	2/12/24 - 4/12/24	10 hours/week	$50.00	$4,000.00
919741	Learnwell	2/3/24 - 3/3/24	5 hours/ week	$60.00	$1,200.00
926293	Learnwell	3/6/24 - 4/6/24	10 hours/ week	$60.00	$2,400.00
941184	Learnwell	3/13/24 - 4/14/24	10 hours/ week	$60.00	$2,400.00
911788	Learnwell	2/3/24 - 3/3/24	10 hours/ week	$60.00	$2,400.00

61. Approve 1-hour monthly meetings with Lakewood Community Services Corporation, to consult with the Early Childhood social worker, coaches and administrators at an hourly rate of $150.00 from March 2024 through June 2024, not to exceed $2,000.00, to be paid through budget account #20-487-200-300-29-2520-SPE.

62. Approve Kathryn Bower to support and coordinate with the ESY/DLM Coordinator of

the ESY program for the 2024-2025 school year, at a rate of $50.00/hour, not to exceed $13,000.00; to be paid through budget account#11-000-219-320-00-0000.

63. Approve the following:

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)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Abdel-Shahid	Hanan	Para		X (first)	$1,749.30
Amogretti	Victoria	Para	X		$4,643.85
Baer	Gwen	Para	X		$5,167.35
Barrett	Mary	Para	X		$4,574.85
Becker	Taylor	Para	X		$4,286.10
Benevento	Jill	Para	X		$3,633.60
Benvenisti	Doris	Para	X		$3,858.60
Boyer	Jasmine	Para	X		$4,391.10
Brady	Taylor	Para	X		$4,391.10
Brown	Maryellen	Teacher	X		$12,599.40
Bruno	Julie	Teacher	X		$12,261.90
Bryson	Dimetrius	Para	X		$3,123.60
Carr	Terri	Para	X		$5,048.85
Castaneda	Margieth	Para	X		$3,498.60
Cerami	Lara	Teacher	X		$9,681.90
Ciancia	Kristen	Para	X		$3,678.60
Coar	Paul	Para	X		$4,574.85
Conte	Lori	Para		X (first)	$1,794.30
Cosgrove	Christen	Para	X		$3,498.60
Cunningham	Lois	Para	X		$3,498.60
Daniluk	Andrew	Teacher	X		$9,351.90
Davis	Samantha	Para	X		$3,731.10
Deliz	Gail	Para	X		$3,168.60

DeMarinis	Jenna	Para	X		**$3,423.60**
Dentino	Anthony	Teacher	X		**$9,831.90**
DeVico	Sandy	Para	X		**$4,634.85**
Ding	Cecelia	Teacher	X		**$10,176.90**
Doherty	Kathleen	Nurse	X		**$11,391.90**
Douglas	Brenda	Teacher	X		**$12,074.40**
Dowling	Christine	Teacher	X		**$12,419.40**
Erreich	Rachel	Teacher	X		**$10,101.90**
Falconi	Josalynn	Para	X		**$4,211.10**
Fernandini	Wendy	Para	X		**$4,643.85**
Fine	Yehudis	Teacher	X		**$9,621.90**
Fitzpatrick	Donna	Para	X		**$5,062.35**
Francese	Joanna	Teacher	X		**$10,596.90**
Frattellone	Tyler	Para	X		**$4,859.85**
Friedman	Leah	Teacher	X		**$11,616.90**
Gabriel	James	Para	X		**$4,061.10**
Gallagher	Tiffany	Nurse	X		**$12,768.15**
Gavan	Laura	Para	X		**$5,048.40**
Gebhart	Giovanna	Para	X		**$3,123.60**
Ghatas	Ereny	Para	X		**$4,762.35**
Goldwasser	Libby	Teacher	X		**$10,521.90**
Gyumolcs	Cynthia	Para	X		**$4,634.85**
Heagele	Marli	Teacher	X		**$9,981.90**
Herrera	Rosa	Para	X		**$4,432.35**
Herriger	Candy	Teacher	X		**$13,120.65**
Horowitz	Terri	Para	X		**$3,881.10**
Howard	Byron	Para	X		**$5,039.85**
Kaman	Dana	Para		X (first)	**$2,381.18**
Karmazin	Suzanne	Para	X		**$3,498.60**
Kelusak	Erin	Teacher	X		**$10,821.90**
Khan	Zafar	Para	X		**$4,469.85**
Kirman	Eryn	Para	X		**$4,211.10**
Knoll	Kelly	Teacher	X		**$12,569.40**

LaBarre	Timothy	Teacher	X		**$9,156.90**
Lamaruggine	Joann	Para	X		**$5,264.85**
Lazewnik	Rochel	Teacher	X		**$15,209.40**
Lees	Tanya	Teacher	X		**$9,996.90**
Lefurge	Kathleen	Para	X		**$5,663.85**
Lopez	Delia	Para	X		**$3,468.60**
Lucia	Dawn	Teacher	X		**$11,121.90**
Magbanua	Iryna	Teacher	X		**$9,726.90**
Mahaffey	Lillian	Para	X		**$3,453.60**
Maliff (Gold)	Kim	Teacher	X		**$9,456.90**
Masoud	Martha	Para	X		**$5,677.35**
Masoud	Nabih	Para	X		**$5,782.35**
Matthews	Kelly	Para		X (first)	**$2,317.43**
Mauriello	Cassandra	Teacher	X		**$9,606.90**
McClave	Wendy	Para	X		**$3,453.60**
Menache	Sara	Teacher	X		**$9,621.90**
Mulcahey	Gina	Teacher	X		**$11,616.90**
Murfitt	Colleen	Para		X (first)	**$1,846.80**
Nakhli	Abdellatif	Para	X		**$4,061.10**
Neri	Antonina	Para	X		**$4,657.35**
Neri	Rosaria	Para	X		**$3,956.10**
Ney	Malka	Teacher	X		**$10,221.90**
Nielsen	Karen	Para	X		**$5,677.35**
Nielsen	Stephanie	Teacher	X		**$13,120.65**
Nieves	Karina	Para		X (first)	**$1,535.55**
Nudo	Alexandria	Para	X		**$4,762.35**
O'Hara	Gina	Teacher	X		**$10,596.90**
Padilla	Zeynep	Teacher	X		**$11,091.90**
Palmieri	Heather	Teacher	X		**$10,221.90**
Pepper	Marsha	Teacher	X		**$13,019.40**
Perez	Valerie	Para		X (first)	**$1,713.68**
Petralia	Jaclyn	Para		X (last)	**$1,749.30**
Pierce	Lisa	Teacher	X		**$9,456.90**

Piero	Lisa	Teacher	X		**$10,596.90**
Pietri	Amy	Para	X		**$4,391.10**
Pomponio	Myra	Nurse	X		**$10,251.90**
Putelo	Julia	Teacher	X		**$9,246.90**
Putelo	Victoria	Para	X		**$3,348.60**
Quick	Carmella	Teacher	X		**$10,896.90**
Randolph	Michael	Para	X		**$5,457.60**
Rivera	Margie	Para		X (first)	**$2,046.30**
Rizk	Noha	Para	X		**$4,391.10**
Robinson	Stacey	Para		X (first)	**$2,684.93**
Rodriguez	Ravin	Para	X		**$3,798.60**
Rojas Sanchez	Jacqueline	Para	X		**$3,393.60**
Romano	Eileen	Para	X		**$3,680.10**
Romito	Marissa	Teacher	X		**$10,146.90**
Rouse	Christina	Para	X		**$3,918.60**
Sansone	Deb	Para	X		**$5,663.85**
Schacht	Corinne	Nurse	X		**$14,009.40**
Schloss	Shainy	Teacher	X		**$14,909.40**
Schneller	Luz	Para	X		**$3,731.10**
Schwed	Miriam	Teacher		X (first)	**$4,990.95**
Shames	Michelle	Teacher	X		**$9,396.90**
Sierchio	Valerie	Para	X		**$3,798.60**
Sinondon	Andrea	Para	X		**$5,782.35**
Slobiski	Sandra	Para	X		**$3,798.60**
Smith	Evelyn	Para	X		**$5,663.85**
Solly	Jennifer	Teacher	X		**$11,346.90**
Spiegel	Chana	Teacher	X		**$9,771.90**
Stepiro	Nicole	Teacher		X (first)	**$2,216.18**
Stieglitz	Karen	Teacher	X		**$11,616.90**
Sumeriski	Donna	Para	X		**$4,643.85**
Sura	Melissa	Teacher	X		**$9,306.90**
Tront	Grace	Para	X		**$4,964.85**
Tuorto	Kathleen	Teacher	X		**$9,996.90**

Vazquez	Wanda	Para	X		**$5,369.85**
Veglatte	Judy	Para		X (first)	**$2,623.05**
Williams	Jacinda	Para		X (first)	**$2,317.43**
Williams	Monica	Para	X		**$5,048.85**
Wolff	Rosemary	Para		X (first)	**$1,870.05**
Young	Danielle	Teacher	X		**$9,876.90**
Zuczek	Karen	Para	X		**$5,062.35**
Zwiercan	Grazyna	Para	X		**$4,061.10**

64. 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)
Staff to provide substitute coverage on an as needed basis

Staff Member		**Position**
Attardo	Tracy	Para
Conte	Lori	Para
Ebid	Evon	Para
Faynor	Brianne	Teacher
Flores	Reina Patricia	Para
Knapp	Eileen	Para
Mechlowitz	Sharon	Para
Roselli	Patrizia	Para

65. Approve the following placements for the 2023-2024 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Mehlman	Esther	GCU	District	*9/1/2024-12/30/2024

*Total of 50 hours observation only

66. Approve the following school trips for the 2023-2024 school year.

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission $ Acct#	Transportation $ Acct#
3/23/2024 4/6/2024 4/13/2024 5/18/2024 6/1/2024	LMS	Quick Check Grades 7-8 Fundraising-Tagging	20	1	$0.00	$0.00 Provided by Parents
6/24/2024	LHS	Fort Dix, NJ Grades 9-11 Leadership Camp	15	2	$0.00	$0.00 Provided by Army
*3/19/2024	LHS	Montclair State University Grade 9-12 JROTC-College Fair	40	3	$0.00	$0.00 Transportation paid by MSU

*Correction from the 2/21/2024 Agenda (date was 1/25/2024)

67. Approval of the renewal of Realtime Information Technology, Inc. for the 2024-2025 school year, effective 7/1/24 through 6/30/25 as follows:

- Student Information System - $61,143.41, Notification/Alert System $14,329.16- Misc. Modules/Functions $1,113.67, Annual registration fee for notification registration $250.00 to be paid through budget account #11-000-218-500-00-0000.
- 504 Student Manager - $10,008.49 to be paid through budget account #11-150-100-500-00-0000.
- Special Education Mgmt./IEP Writer - $25,021.22 to be paid through budget account #11-000-219-500-00-0000.
- Food Service Mgmt./POS - $13,230.32 to be paid through budget account #60-910-310-500-00-0000.
- Student Information System – Non-Public - $45,103.34 to be paid through budget account #20-507-200-500-15-0000.

68. Approve the purchase and installation of new speakers sound system for the Lakewood High School football field under multiple contracts including #17-FOOD-00244, Costars 3 & 34, PEPPM PA528262004, PA526524PA at a cost of $36,978.92 to be paid through budget account #20-487-200-300-29-2520-DST, #20-487-400-732-29-2520-000, #20-487-200-600-29-2520-000.

69. Approve the purchase of iCount Math Fluency workbooks for summer homework for Grades 3-5, at a total cost $11,481.75; to be paid through budget account #20-487-100-600-29-2520-MTH.

70. Approve the purchase of 5000 solar eclipse glasses for students, not to exceed $3,500.00; to be paid through ESSER funds budget account #20-487-100-600-29-2520-DST.

71. Approve the purchase of a half page ad in the Ocean County Superintendent's Student Recognition Breakfast 2023 program on May 23, 2024, at a cost of $100.00; to be paid through budget account #11-000-230-890-00-0000.

72. Approve the administrative leave of Employee #4766, pending fitness for duty evaluation.

73. Approve the First Read of the following Bylaw, Policies, and Regulations:

- Policy 1140 Educational Equity Policies/Affirmative Action (M) (R)
- Policy 1523 Comprehensive Equity Plan (M) (R)
- Policy 1530 Equal Employment Opportunities (M) (R)
- Policy 1550 Equal Employment/Anti-Discrimination Practices (M) (R)
- Policy 2260 Equity in School and Classroom Practices (M) (R)
- Policy 2411 Guidance Counseling (M) (R)
- Policy 2423 Bilingual Education (M) (R)
- Policy 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (R)
- Policy 3211 Code of Ethics (R)
- Policy 5570 Sportsmanship (R)
- Policy 5750 Equitable Educational Opportunity (M) (R)
- Policy 5841 Secret Societies (R)
- Policy 5842 Equal Access of Student Organizations (R)
- Policy 7610 Vandalism (R)
- Policy 9323 Notification of Juvenile Offender Case Disposition (R)

74. Approve the Read and Adoption of the following Regulations:

- Regulation 1530 Equal Employment Opportunity Complaint Procedure (M) (R)
- Resolution 2200 Curriculum Content (M) (R)
- Resolution 2260 Equity in School and Classroom Practices Complaint Procedure (M) (R)
- Regulation 2423 Bilingual Education (M) (R)

- Regulation 2431.3 Prevention and Treatment of Sport-Related Concussions and Head Injuries (M) (R)
- Resolution 7610 Vandalism (R)

75. Approve the Abolishment of the following Policy:

- Policy 5755 Equity in Educational Programs and Services

IMPORTANT INFORMATION:
School Security Drills – February 2024
HIB Report – February/March 2024

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. BRADY, Natalie
   Teacher: 6th Grade ELA/Social Studies, ICR, Special Education- EGCS
   Effective: May 19, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. Employee #5517
   Medical-FMLA-Unpaid
   Effective: November 13, 2023
   Terminating: February 13, 2024
   Medical-Sick (10 days)-Paid
   Effective: February 14, 2024
   Returning: April 14, 2024 (Pending doctor's release)
   (Extension, Board approved 11/15/23)

2. Employee #8452
   Teacher-LECC
   Medical- Sick (5 days) – Paid
   Effective: January 22, 2024
   Terminating: January 26, 2024
   Medical – FMLA – Unpaid
   Effective: January 29, 2024

*Returned: February 8, 2024 (Pending doctor's release)
(Pending attendance data)
(*correction, Board approved 2/21/24)

3. CIRILLI, Erica
   Occupational Therapist-Related Services
   Contractual Medical- Sick (8 days) & Personal (4 days) – Paid
   Effective: April 15, 2024
   Terminating: May 9, 2024
   Contractual Medical- PEAD (3 days) - Paid minus sub
   Effective: May 10, 2024
   Terminating: May 14, 2024
   Contractual Medical- Unpaid
   Effective: May 15, 2024
   Terminating: June 24, 2024
   (Pending attendance data)

4. FOY, Samantha
   Teacher-EGCS
   Medical-FMLA-Unpaid
   Effective: February 20, 2024
   Returning: March 20, 2024 (Pending doctor's release)
   (Pending attendance data)

5. GOLDEN, Danielle
   Teacher-EGCS
   Maternity-Sick (22 days) & Personal (4 days) - Paid
   Effective: December 11, 2023
   *Terminating: January 26, 2024
   Maternity- FMLA-Unpaid
   *Effective: January 29, 2024
   Terminating: April 18, 2024
   Maternity-NJFLA-Unpaid
   Effective: April 19, 2024
   Terminating: June 28, 2024
   (*correction, Board approved 12/13/23 & 2/21/24)

6. HEIMAN, Breindy
   Speech Therapist- Related Services
   Contractual Medical- Sick (6 days)-Paid
   Effective: April 12, 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 7, 2024
Returning: May 26, 2024 (Pending Doctor's release)
(Pending attendance data)

7. *HERRIGER, Candy
   Teacher-LHS
   *Intermittent Caregiver- Sick (14 days)-Paid
   Effective: March 11, 2024
   Returning: April 2, 2024
   (*correction, Board approved 2/21/24)

8. *KAUFFMAN, Carolyn
   Teacher-SSS
   Medical – Sick (6 days) & Personal (3 days)-Paid
   Effective: February 6, 2024
   Terminating: February 20, 2024
   Medical – Contractual – Unpaid
   Effective: February 21, 2024
   *Returning: February 28, 2024 (Pending doctors release)
   (Pending attendance data)
   (*correction, Board approved 2/21/24)

9. KLEINKAUFMAN, Rochelle
   Speech Therapist-LECC
   Maternity- Sick (11.5 days)-Paid
   Effective: March 5, 2024
   Terminating: March 20, 2024
   Maternity-FMLA-Unpaid
   Effective: March 21, 2024
   Terminating: June 19, 2024
   Maternity-Personal (2 days)-Paid
   Effective: June 20, 2024
   Terminating: June 24, 2024
   (Update, Board approved 1/24/24)

10. LEES, Tanya
    Teacher-LHS
    *Caregiver- Sick (12 days) – Paid
    Effective: February 22, 2024
    Returned: March 11, 2024
    (*correction/update, Board approved 2/21/24)

11. LICHT, Nechama
    Occupational Therapist-Related Services
    Contractual Medical- PEAD – Paid minus Sub
    Effective: April 9, 2024
    Terminating: April 9, 2024
    Contractual Medical- Sick (8 days) – Paid
    Effective: April 10, 2024
    Terminating: April 19, 2024
    Contractual Medical- Unpaid
    Effective: April 20, 2024
    Terminating: June 24, 2024 (Pending Doctor's release)
    (Pending attendance data)

12. MCNEILL, Maria
    Social Worker-CST
    Maternity-Sick (20 days) –Paid
    Effective: September 26, 2023
    Terminating: October 24, 2023
    Maternity-FMLA-Unpaid
    Effective: October 25, 2023
    Terminating: January 24, 2024
    Maternity-NJFLA-Unpaid
    Effective: January 25, 2024
    Returning: April 18, 2024
    (Extension, Board approved 7/12/23)

13. SOLOMON, Shoshana
    Teacher-LECC
    Maternity-NJFLA-Unpaid
    Effective: November 1, 2023
    Terminating: January 31, 2024
    Maternity-FMLA- Unpaid
    Effective: February 1, 2024
    Returning: April 2, 2024
    (Extended, Board approved 10/18/23, 1/3/24, & 1/24/24)

14. TURSO, Kayla
    Teacher-Piner
    Maternity-Sick (26days)-Paid
    Effective: September 1, 2023
    Terminating: October 11, 2023
    Maternity-PEAD-Paid minus Sub
    Effective: October 12, 2023
    Terminating: October 13, 2023

Maternity-FMLA-Unpaid
Effective: October 16, 2023
Terminating: January 12, 2024
Maternity-NJFLA-Unpaid
Effective: January 15, 2024
(Extending, Board approved 8/23/23& 9/20/24)

15. VELEZ, Lisa
Teacher-LECC
Intermittent Medical-FMLA-Unpaid
Effective: February 12, 2024
Terminating: June 30, 2024 (Pending Doctor's release)
(Pending attendance data)

16. ZELADA-LARA, Lilian
Teacher-OSS
Medical- Sick (3.5 days) & Personal (3.5 days)-Paid
Effective: December 8, 2023
Terminating: December 18, 2023
Medical- PEAD (3 days)-Paid min sub
Effective: December 19, 2023
Terminating: December 21, 2023
*Medical-Extra Consideration (17 days) – Paid minus sub
Effective: January 2, 2024
Returned: January 29, 2024 (with doctor's release)
(*Correction, Board approved 1/3/24 & 1/24/24)

e. Transfers- None At This Meeting

f. Appointments

1. ~~*RODRIGUEZ, Ravin~~ **(RESCINDED POSITION)**
~~Teacher: Preschool Special Education- LECC, Campus 3~~
~~Effective: TBD~~
~~Terminating: June 30, 2024~~
~~Salary: Step 8, BA+30- $61,846.00~~
~~(Replacement for M. Spiegel- 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)~~
(*Amended from the 3/15/2024)

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. HUTCHINSON-DANILUK, Valerie
   3 credits
   EL 5023 Instructional Leadership
   $705.00
   Account # 11-000-291-280-00-0000

2. DOUGLAS, Brenda
   3 credits
   BE 5053 Advocacy and Leadership
   $705.00
   Account # 11-000-291-280-00-0000

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations- None At This Meeting

b. Retirements

1. REIGLE, Donna
   Secretary: Athletics Department- LHS
   Effective: August 30, 2024

c. Terminations- None At This Meeting

d. Leaves of Absence

1. CITKOWICZ, Dana
   Paraprofessional- LECC
   Caregiver-FMLA-Unpaid
   Effective: March 15, 2024
   Retuning: May 1, 2024
   (Pending attendance data)

2. GREENSTEIN, Batya

Paraprofessional –LECC
Maternity- FMLA-Unpaid
Effective: February 14, 2024
Returning: April 11, 2024
(Pending attendance data)
(Update, Board approved 2/21/24)

3. GONZALEZ, Michelle
Paraprofessional – LECC
Caregiver – Sick (2 days) – Paid
Effective: May 1, 2024
Terminating: May 2, 2024
Caregiver- FMLA – Unpaid
Effective: May 3, 2024
Returning: June 10, 2024
(Pending attendance data)

4. KOTLER, Dana
Paraprofessional –LECC
Contractual Medical-Unpaid
Effective: March 25, 2024
Terminating: April 19, 2024
Maternity- NJFLA-Unpaid
Effective: April 29, 2024
Returning: September 1, 2024
(Pending attendance data)

e. Transfers- None At This Meeting

f. Appointments- None At This Meeting

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

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

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

*** This position does not include the following:

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

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

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Meeting was adjourned at 9:53 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on March 20, 2024.

Kevin Campbell, Assistant Business Administrator/Board Secretary — March 21, 2024