

Regular Board Meeting (Wednesday, February 22, 2023)

Generated by Omaida Segui on Wednesday, February 22, 2023

Members present

Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Members absent

Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:09 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
Mrs. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Karen Vargas, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

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

Motion by Chanina Nakdimen, second by Moshe Raitzik. Final Resolution: Motion Carries

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

Not Present at Vote: 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
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Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Karen Vargas, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

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

Not Present at Vote: 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

Mrs. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Ronald Fisher, State Monitor

Mrs. Patricia Lagarenne, Assistant State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

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

Ms. Karen Vargas, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Student Athlete Recognition- Oscar Orellana

2. Honoring of School Nurse- Ebony Rivera, EGCS

5. MINUTES

Motion to Pass Previous Board Meeting Minutes

Public Meeting Minutes- January 25, 2023

Executive Meeting Minutes- January 25, 2023

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

None at this meeting

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern

*Mr. Rodriguez abstains from Superintendent Item- Non-certificated- F- Appointments, #2

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern

*Mr. Rodriguez abstains from Superintendent Item- Non-certificated- F- Appointments, #2

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern

*Mr. Rodriguez abstains from Superintendent Item- Non-certificated- F- Appointments, #2

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

G. ADJOURNMENT

MOTION TO ADJOURN

Motion by Shlomie Stern, second by Moshe Raitzik

Final Resolution: Motion Carries

Motion by Shlomo Stern, second by Moshe Raitzik.

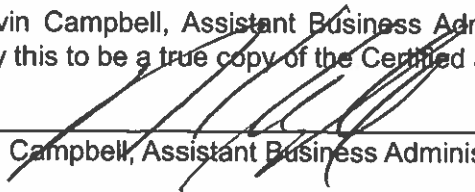
Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:08 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 February 22, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

February 23, 2023

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

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – IN-PERSON
LIVE-STREAMED**

DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)

**WEDNESDAY, FEBRUARY 22, 2023
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC QUESTION–7:30 P.M.**

AGENDA

STATEMENT BY BOARD SECRETARY

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

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

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
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Ms. Karen Vargas, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
February 22, 2023

- I. **PLEDGE OF ALLEGIANCE** – Kevin Campbell, Assistant Business Administrator/Board Secretary
- II. **ROLL CALL:**
- III. **EXECUTIVE SESSION – RESOLUTION**

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

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

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

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

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

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

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

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

IV. ROLL CALL:

- V. PRESENTATIONS:**
1. Student Athlete Recognition- Oscar Orellana
 2. Honoring of School Nurse- Ebony Rivera, EGCS

- VI. MINUTES:**
- Public Meeting Minutes- January 25, 2023
Executive Meeting Minutes- January 25, 2023

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

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 January, 2023.

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

- C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/Board Secretary, certify that as **January 31, 2023** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/ Board Secretary

February 22, 2023

Date

- D. Approval of Bills List for the **Warrant Account** for **February 22, 2023** in the amount of **\$12,734,385.04**.
- D1. Approval of Supplemental Bills List for the **Warrant Account** for **February 22, 2023** in the amount of **\$7,008,142.42**.
- E. Approval Bills List for **Cafeteria Account** for **February 22, 2023** in the amount of **\$441,082.80**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **January 30, 2023** in the amount of **\$3,096,800.87**
 - **February 15, 2023** in the amount of **\$3,083,111.83**
- G. Approval of payment of **New Jersey State Health Benefits** for **December, 2022** in the amount of **\$1,462,292.85**.
- H. Transportation:
1. Move to approve the participation in Coordinated Transportation with Monmouth-Ocean Educational Services Commission (MOESC) for the 2023 through 2028 (i.e. July 1, 2023 through June 30, 2028) school years to transport special education, nonpublic, public and/or vocational school students to specific destinations.

Now, Therefore, Be it Resolved, it is agreed that in consideration of prorated contract costs calculated by the billing formula adopted by the MOESC, plus an administrative fee of 5.5 percent (5.5%), the Lakewood Board of Education shall pay the MOESC for transportation services rendered. Said formula shall be based on the number of students and a per pupil mile ratio encumbering any special requirements specified by the participating districts.

2. Move to approve the Service Agreement with Monmouth-Ocean Educational Services Commission (MOESC) to provide Non-Public School Aide In Lieu processing services

for eligible students for the 2023/2024 school year for an administrative fee of \$55.00 annually for each B6T submitted to the Commission and eligible for transportation.

3. Move to approve contract renewals for Bid T01-1920 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
12 MO	SHS2	T01-1920	Seman-Tov	\$107.58	\$30.00	\$137.58	\$8.06	\$145.64	210	\$30,584.40	11-000-270-514-00-0000
12 MO	SHS3	T01-1920	Seman-Tov	\$102.48	\$30.00	\$132.48	\$7.76	\$140.24	210	\$29,450.40	11-000-270-514-00-0000
12 MO	SHS4	T01-1920	Seman-Tov	\$103.50	\$30.00	\$133.50	\$7.82	\$141.32	210	\$29,677.20	11-000-270-514-00-0000
12 MO	SMS1	T01-1920	Seman-Tov	\$120.83	\$30.00	\$150.83	\$8.84	\$159.67	210	\$33,530.70	11-000-270-514-00-0000
12 MO	SMS2	T01-1920	Seman-Tov	\$120.83	\$30.00	\$150.83	\$8.84	\$159.67	210	\$33,530.70	11-000-270-514-00-0000
12 MO	SMS3	T01-1920	Seman-Tov	\$120.83	\$30.00	\$150.83	\$8.84	\$159.67	210	\$33,530.70	11-000-270-514-00-0000
12 MO	SMS4	T01-1920	Seman-Tov	\$120.83	\$30.00	\$150.83	\$8.84	\$159.67	210	\$33,530.70	11-000-270-514-00-0000
12 MO	SMS5	T01-1920	Seman-Tov	\$120.83	\$30.00	\$150.83	\$8.84	\$159.67	210	\$33,530.70	11-000-270-514-00-0000
10 MO	SMSALT1	T01-1920	Seman-Tov	\$143.67	\$52.00	\$195.67	\$11.47	\$207.14	180	\$37,285.20	11-000-270-514-00-0000
12 MO	WCH1	T01-1920	Seman-Tov	\$194.20	\$30.00	\$224.20	\$13.14	\$237.34	210	\$49,841.40	11-000-270-514-00-0000

4. Move to approve contract renewals for Bid T01-2223 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
12 MO	CCHI1 CCHI1P	T01-2223	Seman-Tov	\$370.00	\$50.00	\$420.00	\$24.61	\$444.61	210	\$93,368.10	11-000-270-514-00-0000
12 MO	CCHI10 CCHI10P	T01-2223	Seman-Tov	\$340.00	\$40.00	\$380.00	\$22.27	\$402.27	210	\$84,476.70	11-000-270-514-00-0000
12 MO	CCHI11 CCHI11P	T01-2223	Seman-Tov	\$340.00	\$40.00	\$380.00	\$22.27	\$402.27	210	\$84,476.70	11-000-270-514-00-0000
10 MO	CCHI12 CCHI12P	T01-2223	Seman-Tov	\$338.00	\$40.00	\$378.00	\$22.15	\$400.15	180	\$72,027.00	11-000-270-514-00-0000
10 MO	CCHI13 CCHI13P	T01-2223	Seman-Tov	\$320.00	\$50.00	\$370.00	\$21.68	\$391.68	180	\$70,502.40	11-000-270-514-00-0000
12 MO	CCHI14 CCHI14P	T01-2223	Seman-Tov	\$340.00	\$50.00	\$390.00	\$22.85	\$412.85	210	\$86,698.50	11-000-270-514-00-0000
10 MO	CCHI15 TCC10P	T01-2223	Seman-Tov	\$310.00	\$50.00	\$360.00	\$21.10	\$381.10	180	\$68,598.00	11-000-270-514-00-0000
10 MO	CCHI16 TCC11P	T01-2223	Seman-Tov	\$320.00	\$45.00	\$365.00	\$21.39	\$386.39	180	\$69,550.20	11-000-270-514-00-0000
10 MO	CCHI17 TCC12P	T01-2223	Seman-Tov	\$322.00	\$40.00	\$362.00	\$21.21	\$383.21	180	\$68,977.80	11-000-270-514-00-0000
10 MO	CCHI18 TCC13P	T01-2223	Seman-Tov	\$320.00	\$40.00	\$360.00	\$21.10	\$381.10	180	\$68,598.00	11-000-270-514-00-0000
12 MO	CCHI19 TCC14P	T01-2223	Seman-Tov	\$380.00	\$40.00	\$420.00	\$24.61	\$444.61	210	\$93,368.10	11-000-270-514-00-0000
12 MO	CCHI2 CCHI2P	T01-2223	Seman-Tov	\$360.00	\$50.00	\$410.00	\$24.03	\$434.03	210	\$91,146.30	11-000-270-514-00-0000

12 MO	CCHI20 TCC15P	T01- 2223	Seman- Tov	\$372.00	\$40.00	\$412.00	\$24.14	\$436.14	210	\$91,589.40	11-000-270- 514-00-0000
10 MO	CCHI21 TCC16P	T01- 2223	Seman- Tov	\$350.00	\$40.00	\$390.00	\$22.85	\$412.85	180	\$74,313.00	11-000-270- 514-00-0000
10 MO	CCHI22 TCC17P	T01- 2223	Seman- Tov	\$340.00	\$40.00	\$380.00	\$22.27	\$402.27	180	\$72,408.60	11-000-270- 514-00-0000
10 MO	CCHI23 TCC18P	T01- 2223	Seman- Tov	\$339.00	\$40.00	\$379.00	\$22.21	\$401.21	180	\$72,217.80	11-000-270- 514-00-0000
10 MO	CCHI24 TCC19P	T01- 2223	Seman- Tov	\$341.00	\$40.00	\$381.00	\$22.33	\$403.33	180	\$72,599.40	11-000-270- 514-00-0000
12 MO	CCHI3 CCHI3P	T01- 2223	Seman- Tov	\$355.00	\$50.00	\$405.00	\$23.73	\$428.73	210	\$90,033.30	11-000-270- 514-00-0000
12 MO	CCHI4 CCHI4P	T01- 2223	Seman- Tov	\$365.00	\$50.00	\$415.00	\$24.32	\$439.32	210	\$92,257.20	11-000-270- 514-00-0000
12 MO	CCHI5 CCHI5P	T01- 2223	Seman- Tov	\$372.00	\$50.00	\$422.00	\$24.73	\$446.73	210	\$93,813.30	11-000-270- 514-00-0000
12 MO	CCHI6 CCHI6P	T01- 2223	Seman- Tov	\$360.00	\$50.00	\$410.00	\$24.03	\$434.03	210	\$91,146.30	11-000-270- 514-00-0000
12 MO	CCHI7 CCHI7P	T01- 2223	Seman- Tov	\$380.00	\$40.00	\$420.00	\$24.61	\$444.61	210	\$93,368.10	11-000-270- 514-00-0000
12 MO	CCHI8 CCHI8P	T01- 2223	Seman- Tov	\$380.00	\$40.00	\$420.00	\$24.61	\$444.61	210	\$93,368.10	11-000-270- 514-00-0000
12 MO	CCHI9 CCHI9P	T01- 2223	Seman- Tov	\$380.00	\$40.00	\$420.00	\$24.61	\$444.61	210	\$93,368.10	11-000-270- 514-00-0000
10 MO	OWTCC20P	T01- 2223	Seman- Tov	\$200.00	\$40.00	\$240.00	\$14.06	\$254.06	180	\$45,730.80	11-000-270- 514-00-0000
12 MO	TCC1 TCC1P	T01- 2223	Seman- Tov	\$380.00	\$50.00	\$430.00	\$25.20	\$455.20	210	\$95,592.00	11-000-270- 514-00-0000
12 MO	TCC2 TCC2P	T01- 2223	Seman- Tov	\$380.00	\$50.00	\$430.00	\$25.20	\$455.20	210	\$95,592.00	11-000-270- 514-00-0000
12 MO	TCC3 TCC3P	T01- 2223	Seman- Tov	\$380.00	\$50.00	\$430.00	\$25.20	\$455.20	210	\$95,592.00	11-000-270- 514-00-0000
12 MO	TCC4 TCC4P	T01- 2223	Seman- Tov	\$380.00	\$50.00	\$430.00	\$25.20	\$455.20	210	\$95,592.00	11-000-270- 514-00-0000
12 MO	TCC5 TCC5P	T01- 2223	Seman- Tov	\$300.00	\$50.00	\$350.00	\$20.51	\$370.51	210	\$77,807.10	11-000-270- 514-00-0000
12 MO	TCC6 TCC6P	T01- 2223	Seman- Tov	\$300.00	\$50.00	\$350.00	\$20.51	\$370.51	210	\$77,807.10	11-000-270- 514-00-0000
12 MO	TCC7 TCC7P	T01- 2223	Seman- Tov	\$300.00	\$50.00	\$350.00	\$20.51	\$370.51	210	\$77,807.10	11-000-270- 514-00-0000
10 MO	TCC8 TCC8P	T01- 2223	Seman- Tov	\$310.00	\$50.00	\$360.00	\$21.10	\$381.10	180	\$68,598.00	11-000-270- 514-00-0000
10 MO	TCC9 TCC9P	T01- 2223	Seman- Tov	\$300.00	\$50.00	\$350.00	\$20.51	\$370.51	180	\$66,691.80	11-000-270- 514-00-0000

5. Move to approve contract renewals for Bid T03-2021 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	CTMJ	T03- 2021	SCHOOL BOUND	\$111.93	N/A	\$111.93	\$6.56	\$118.49	180	\$21,328.20	11-000-270- 511-00-0000
12 MO	SPRS10	T03- 2021	Seman- Tov	\$234.99	\$50.00	\$284.99	\$16.70	\$301.69	210	\$63,354.90	11-000-270- 514-00-0000

6. Move to approve contract renewals for Bid T03-2223 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
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10 MO	B4	T03-2223	JAYS	\$140.00	N/A	\$140.00	\$8.20	\$148.20	180	\$26,676.00	11-000-270-511-00-0000
10 MO	H15	T03-2223	JAYS	\$136.00	N/A	\$136.00	\$7.97	\$143.97	180	\$25,914.60	11-000-270-511-00-0000
10 MO	H17	T03-2223	JAYS	\$174.00	N/A	\$174.00	\$10.20	\$184.20	180	\$33,156.00	11-000-270-511-00-0000
12 MO	H2	T03-2223	JAYS	\$139.00	N/A	\$139.00	\$8.15	\$147.15	210	\$30,901.50	11-000-270-511-00-0000
10 MO	H28	T03-2223	JAYS	\$154.00	N/A	\$154.00	\$9.02	\$163.02	180	\$29,343.60	11-000-270-511-00-0000
10 MO	JV-AM	T03-2223	JAYS	\$189.00	N/A	\$189.00	\$11.08	\$200.08	180	\$36,014.40	11-000-270-512-00-0000
12 MO	LMS13	T03-2223	JAYS	\$178.00	N/A	\$178.00	\$10.43	\$188.43	210	\$39,570.30	11-000-270-511-00-0000
12 MO	OAK1	T03-2223	JAYS	\$146.00	N/A	\$146.00	\$8.56	\$154.56	210	\$32,457.60	11-000-270-511-00-0000
10 MO	OAK11	T03-2223	JAYS	\$144.00	N/A	\$144.00	\$8.44	\$152.44	180	\$27,439.20	11-000-270-511-00-0000
10 MO	BV-PM	T03-2223	KLARR	\$152.00	N/A	\$152.00	\$8.91	\$160.91	180	\$28,963.80	11-000-270-512-00-0000
10 MO	JV-PM	T03-2223	KLARR	\$152.00	N/A	\$152.00	\$8.91	\$160.91	180	\$28,963.80	11-000-270-512-00-0000
10 MO	TV-PM	T03-2223	KLARR	\$152.00	N/A	\$152.00	\$8.91	\$160.91	180	\$28,963.80	11-000-270-512-00-0000
10 MO	H12	T03-2223	PRESIDENTIAL	\$173.00	n/a	\$173.00	\$10.14	\$183.14	180	\$32,965.20	11-000-270-511-00-0000
10 MO	H29	T03-2223	PRESIDENTIAL	\$173.00	n/a	\$173.00	\$10.14	\$183.14	180	\$32,965.20	11-000-270-511-00-0000
10 MO	LMS1	T03-2223	PRESIDENTIAL	\$178.00	n/a	\$178.00	\$10.43	\$188.43	180	\$33,917.40	11-000-270-511-00-0000
10 MO	PES1	T03-2223	PRESIDENTIAL	\$194.00	n/a	\$194.00	\$11.37	\$205.37	180	\$36,966.60	11-000-270-511-00-0000
10 MO	PES2	T03-2223	PRESIDENTIAL	\$194.00	n/a	\$194.00	\$11.37	\$205.37	180	\$36,966.60	11-000-270-511-00-0000
10 MO	BV-AM	T03-2223	PRESIDENTIAL	\$159.00	n/a	\$159.00	\$9.32	\$168.32	180	\$30,297.60	11-000-270-511-00-0000
10 MO	TV-AM	T03-2223	PRESIDENTIAL	\$188.00	n/a	\$188.00	\$11.02	\$199.02	180	\$35,823.60	11-000-270-511-00-0000

7. Move to approve contract renewals for Bid T04-2223 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	SC2*	T04-2223	SCHOOL BOUND	\$165.00	\$32.00	\$197.00	\$11.54	\$208.54	180	\$37,537.20	11-000-270-514-00-0000
10 MO	SMS6*	T04-2223	SCHOOL BOUND	\$105.00	\$26.00	\$131.00	\$7.68	\$138.68	180	\$24,962.40	11-000-270-514-00-0000
12 MO	CES1*	T04-2223	Seman-Tov	\$190.00	\$45.00	\$235.00	\$13.77	\$248.77	210	\$52,241.70	11-000-270-514-00-0000
12 MO	CES2*	T04-2223	Seman-Tov	\$180.00	\$45.00	\$225.00	\$13.19	\$238.19	210	\$50,019.90	11-000-270-514-00-0000
12 MO	CES3*	T04-2223	Seman-Tov	\$190.00	\$45.00	\$235.00	\$13.77	\$248.77	210	\$52,241.70	11-000-270-514-00-0000
10 MO	SC1*	T04-2223	Seman-Tov	\$175.00	\$45.00	\$220.00	\$12.89	\$232.89	180	\$41,920.20	11-000-270-514-00-0000
10 MO	SC3*	T04-2223	Seman-Tov	\$170.00	\$45.00	\$215.00	\$12.60	\$227.60	180	\$40,968.00	11-000-270-514-00-0000
12 MO	SC4*	T04-2223	Seman-Tov	\$185.00	\$45.00	\$230.00	\$13.48	\$243.48	210	\$51,130.80	11-000-270-514-00-0000
12 MO	SO1*	T04-2223	Seman-Tov	\$180.00	\$45.00	\$225.00	\$13.19	\$238.19	210	\$50,019.90	11-000-270-514-00-0000

12 MO	SO2*	T04-2223	Seman-Tov	\$177.00	\$45.00	\$222.00	\$13.01	\$235.01	210	\$49,352.10	11-000-270-514-00-0000
12 MO	SO3*	T04-2223	Seman-Tov	\$195.00	\$45.00	\$240.00	\$14.06	\$254.06	210	\$53,352.60	11-000-270-514-00-0000
12 MO	SO4*	T04-2223	Seman-Tov	\$185.00	\$45.00	\$230.00	\$13.48	\$243.48	210	\$51,130.80	11-000-270-514-00-0000
12 MO	SO5*	T04-2223	Seman-Tov	\$185.00	\$45.00	\$230.00	\$13.48	\$243.48	210	\$51,130.80	11-000-270-514-00-0000
12 MO	SO6*	T04-2223	Seman-Tov	\$200.00	\$45.00	\$245.00	\$14.36	\$259.36	210	\$54,465.60	11-000-270-514-00-0000
10 MO	SPES1*	T04-2223	Seman-Tov	\$160.00	\$45.00	\$205.00	\$12.01	\$217.01	180	\$39,061.80	11-000-270-514-00-0000
10 MO	SPES2*	T04-2223	Seman-Tov	\$200.00	\$45.00	\$245.00	\$14.36	\$259.36	180	\$46,684.80	11-000-270-514-00-0000
10 MO	SPES3*	T04-2223	Seman-Tov	\$160.00	\$45.00	\$205.00	\$12.01	\$217.01	180	\$39,061.80	11-000-270-514-00-0000
10 MO	SPRS3*	T04-2223	Seman-Tov	\$230.00	\$45.00	\$275.00	\$16.12	\$291.12	180	\$52,401.60	11-000-270-514-00-0000
10 MO	SPRS4*	T04-2223	Seman-Tov	\$230.00	\$45.00	\$275.00	\$16.12	\$291.12	180	\$52,401.60	11-000-270-514-00-0000
10 MO	SPRS5*	T04-2223	Seman-Tov	\$230.00	\$45.00	\$275.00	\$16.12	\$291.12	180	\$52,401.60	11-000-270-514-00-0000
10 MO	SPRS6*	T04-2223	Seman-Tov	\$230.00	\$45.00	\$275.00	\$16.12	\$291.12	180	\$52,401.60	11-000-270-514-00-0000
12 MO	SPRS7*	T04-2223	Seman-Tov	\$220.00	\$45.00	\$265.00	\$15.53	\$280.53	210	\$58,911.30	11-000-270-514-00-0000
12 MO	SPRS8*	T04-2223	Seman-Tov	\$250.00	\$45.00	\$295.00	\$17.29	\$312.29	210	\$65,580.90	11-000-270-514-00-0000
10 MO	SSS1*	T04-2223	Seman-Tov	\$170.00	\$45.00	\$215.00	\$12.60	\$227.60	180	\$40,968.00	11-000-270-514-00-0000
10 MO	SSS2*	T04-2223	Seman-Tov	\$170.00	\$45.00	\$215.00	\$12.60	\$227.60	180	\$40,968.00	11-000-270-514-00-0000
10 MO	SSS3*	T04-2223	Seman-Tov	\$170.00	\$45.00	\$215.00	\$12.60	\$227.60	180	\$40,968.00	11-000-270-514-00-0000
10 MO	SSS4*	T04-2223	Seman-Tov	\$195.00	\$45.00	\$240.00	\$14.06	\$254.06	180	\$45,730.80	11-000-270-514-00-0000
10 MO	SSS5*	T04-2223	Seman-Tov	\$190.00	\$45.00	\$235.00	\$13.77	\$248.77	180	\$44,778.60	11-000-270-514-00-0000
10 MO	SSS6*	T04-2223	Seman-Tov	\$200.00	\$45.00	\$245.00	\$14.36	\$259.36	180	\$46,684.80	11-000-270-514-00-0000
10 MO	SSS7*	T04-2223	Seman-Tov	\$185.00	\$45.00	\$230.00	\$13.48	\$243.48	180	\$43,826.40	11-000-270-514-00-0000

8. Move to approve contract renewals for Bid T05-2223 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	OWSIAC3	T05-2223	A&M	\$550.00	n/a	\$550.00	\$32.23	\$582.23	150	\$87,334.50	11-000-270-511-00-SETT
12 MO	CMS2*	T05-2223	DAG	\$525.00	\$75.00	\$600.00	\$35.16	\$635.16	210	\$133,383.60	11-000-270-514-00-0000
12 MO	RGB1*	T05-2223	DAG	\$494.00	\$75.00	\$569.00	\$33.34	\$602.34	210	\$126,491.40	11-000-270-514-00-0000
10 MO	SIAC1	T05-2223	DAG	\$779.00	\$75.00	\$779.00	\$45.65	\$824.65	185	\$152,560.25	11-000-270-511-00-SETT
12 MO	CMS1*	T05-2223	SCHOOL BOUND	\$398.00	\$102.00	\$500.00	\$29.30	\$529.30	210	\$111,153.00	11-000-270-514-00-0000
12 MO	OAB1*	T05-2223	SCHOOL BOUND	\$388.00	\$78.80	\$466.80	\$27.35	\$494.15	210	\$103,771.50	11-000-270-514-00-0000

9. Move to approve contract renewals for Bid T08-2021 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	CBI	T08-2021	KLARR	\$118.14	N/A	\$118.14	\$6.92	\$125.06		\$60,000.00	11-000-270-514-00-0000

10. Move to approve contract renewals for Bid T09-2021 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	SSS8	T09-2021	KLARR	\$187.70	\$32.00	\$219.70	\$12.87	\$232.57	180	\$41,862.60	11-000-270-514-00-0000
10 MO	MATES	T09-2122	KLARR	\$406.62	N/A	\$406.62	\$23.83	\$430.45	180	\$77,481.00	11-000-270-511-00-0000
10 MO	WVFD	T09-2122	KLARR	\$406.62	N/A	\$406.62	\$23.83	\$430.45	180	\$77,481.00	11-000-270-511-00-0000

11. Move to approve contract renewals for Bid T10-2021 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	OACS1	T10-2021	KLARR	\$196.02	N/A	\$196.02	\$11.49	\$207.51	185	\$38,389.35	11-000-270-511-00-0000
10 MO	OACS2	T10-2021	KLARR	\$196.02	N/A	\$196.02	\$11.49	\$207.51	185	\$38,389.35	11-000-270-511-00-0000
10 MO	OACS3	T10-2021	KLARR	\$196.02	N/A	\$196.02	\$11.49	\$207.51	185	\$38,389.35	11-000-270-511-00-0000
10 MO	OACS4	T10-2021	KLARR	\$196.02	N/A	\$196.02	\$11.49	\$207.51	185	\$38,389.35	11-000-270-511-00-0000
10 MO	OACS5	T10-2021	KLARR	\$196.02	N/A	\$196.02	\$11.49	\$207.51	185	\$38,389.35	11-000-270-511-00-0000
10 MO	OACS6	T10-2021	KLARR	\$196.02	N/A	\$196.02	\$11.49	\$207.51	185	\$38,389.35	11-000-270-511-00-0000
10 MO	OACS7	T10-2021	KLARR	\$196.02	N/A	\$196.02	\$11.49	\$207.51	185	\$38,389.35	11-000-270-511-00-0000

12. Move to approve contract renewals for Bid T11-2021 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
12 MO	SCHIGB	T11-2021	SCHOOL BOUND	\$211.13	\$49.50	\$260.63	\$15.27	\$275.90	210	\$57,939.00	11-000-270-514-00-0000

13. Move to approve contract renewals for Bid T11-2122 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	CRHS1	T11-2122	JAYS	\$366.88	N/A	\$366.88	\$21.50	\$388.38	180	\$69,908.40	11-000-270-511-00-0000

10 MO	CRHS2	T11-2122	JAYS	\$366.88	N/A	\$366.88	\$21.50	\$388.38	180	\$69,908.40	11-000-270-511-00-0000
10 MO	CRMS1	T11-2122	JAYS	\$366.88	N/A	\$366.88	\$21.50	\$388.38	180	\$69,908.40	11-000-270-511-00-0000
10 MO	OACS10	T11-2122	KLARR	\$208.91	N/A	\$208.91	\$12.24	\$221.15	185	\$40,912.75	11-000-270-511-00-0000
10 MO	OACS9	T11-2122	KLARR	\$208.91	N/A	\$208.91	\$12.24	\$221.15	185	\$40,912.75	11-000-270-511-00-0000
12 MO	SPRS11	T11-2122	Seman-Tov	\$367.83	\$50.00	\$417.83	\$24.48	\$442.31	210	\$92,885.10	11-000-270-514-00-0000
12 MO	SPRS12	T11-2122	Seman-Tov	\$306.68	\$50.00	\$356.68	\$20.90	\$377.58	210	\$79,291.80	11-000-270-514-00-0000
12 MO	SPRS13	T11-2122	Seman-Tov	\$306.68	\$50.00	\$356.68	\$20.90	\$377.58	210	\$79,291.80	11-000-270-514-00-0000
12 MO	SPRS14	T11-2122	Seman-Tov	\$306.68	\$50.00	\$356.68	\$20.90	\$377.58	210	\$79,291.80	11-000-270-514-00-0000
12 MO	SPRS15	T11-2122	Seman-Tov	\$296.49	\$50.00	\$346.49	\$20.30	\$366.79	210	\$77,025.90	11-000-270-514-00-0000
12 MO	SPRS16	T11-2122	Seman-Tov	\$255.92	\$60.00	\$315.92	\$18.51	\$334.43	210	\$70,230.30	11-000-270-514-00-0000
12 MO	SPRS17	T11-2122	Seman-Tov	\$327.26	\$60.00	\$387.26	\$22.69	\$409.95	210	\$86,089.50	11-000-270-514-00-0000

14. Move to approve contract renewals for Bid T12-2122 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	SIAC2	T12-2122	A&M	\$662.41	\$50.00	\$662.41	\$38.82	\$701.23	185	\$129,727.55	11-000-270-511-00-SETT

15. Move to approve contract renewals for Bid T13-2021 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	SPES4	T13-2021	KLARR	\$354.35	\$55.00	\$409.35	\$23.99	\$433.34	180	\$78,001.20	11-000-270-514-00-0000

16. Move to approve contract renewals for Bid T13-2122 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	B1	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	B2	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	B7	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	C1	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	C2	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-

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10 MO	C3	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	C4	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	C5	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	C6	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
12 MO	H1	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
10 MO	H10	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H11	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H18	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H19	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H20	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H21	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H22	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H23	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H24	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H25	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H26	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H27	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H4	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H5	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H6	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	H7	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000

10 MO	LHSLRS1	T13-2122	JAYS	\$132.48	N/A	\$132.48	\$7.76	\$140.24	170	\$23,840.80	11-000-270-511-00-0000
10 MO	LHSLRS2	T13-2122	JAYS	\$132.48	N/A	\$132.48	\$7.76	\$140.24	170	\$23,840.80	11-000-270-511-00-0000
10 MO	LHSLRS3	T13-2122	JAYS	\$151.84	N/A	\$151.84	\$8.90	\$160.74	170	\$27,325.80	11-000-270-511-00-0000
10 MO	LHSLRS4	T13-2122	JAYS	\$151.84	N/A	\$151.84	\$8.90	\$160.74	170	\$27,325.80	11-000-270-511-00-0000
10 MO	LHSLRS5	T13-2122	JAYS	\$151.84	N/A	\$151.84	\$8.90	\$160.74	170	\$27,325.80	11-000-270-511-00-0000
10 MO	LHSLRS6	T13-2122	JAYS	\$151.84	N/A	\$151.84	\$8.90	\$160.74	170	\$27,325.80	11-000-270-511-00-0000
10 MO	LHSLRS7	T13-2122	JAYS	\$151.84	N/A	\$151.84	\$8.90	\$160.74	170	\$27,325.80	11-000-270-511-00-0000
10 MO	LHSLRS8	T13-2122	JAYS	\$151.84	N/A	\$151.84	\$8.90	\$160.74	170	\$27,325.80	11-000-270-511-00-0000
12 MO	LMS10	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
12 MO	LMS11	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
12 MO	LMS12	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
10 MO	LMS14	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS15	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS16	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS17	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS18	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS19	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS2	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS20	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS22	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS24	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS4	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000

10 MO	LMS5	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS6	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS7	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS8	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	LMS9	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	OAK10	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	OAK12	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
12 MO	OAK2	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
12 MO	OAK3	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
12 MO	OAK4	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
12 MO	OAK5	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
12 MO	OAK6	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	210	\$56,410.20	11-000-270-511-00-0000
10 MO	OAK7	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	OAK9	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	PES3	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	PES4	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	PES5	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	PES6	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	PES7	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	PES8	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	PES9	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	S1	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000

10 MO	S2	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	S3	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	S4	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	S5	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	S6	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	S7	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	S8	T13-2122	JAYS	\$253.75	N/A	\$253.75	\$14.87	\$268.62	180	\$48,351.60	11-000-270-511-00-0000
10 MO	B3	T13-2122	KLARR	\$144.71	N/A	\$144.71	\$8.48	\$153.19	180	\$27,574.20	11-000-270-511-00-0000
10 MO	B5	T13-2122	KLARR	\$195.67	N/A	\$195.67	\$11.47	\$207.14	180	\$37,285.20	11-000-270-511-00-0000
10 MO	B6	T13-2122	KLARR	\$195.67	N/A	\$195.67	\$11.47	\$207.14	180	\$37,285.20	11-000-270-511-00-0000
10 MO	CES4	T13-2122	KLARR	\$390.56	\$66.00	\$456.56	\$26.75	\$483.31	180	\$86,995.80	11-000-270-514-00-0000
10 MO	LMS21	T13-2122	KLARR	\$224.20	N/A	\$224.20	\$13.14	\$237.34	180	\$42,721.20	11-000-270-511-00-0000
10 MO	LMS3	T13-2122	KLARR	\$249.68	N/A	\$249.68	\$14.63	\$264.31	180	\$47,575.80	11-000-270-511-00-0000
10 MO	OAK8	T13-2122	KLARR	\$216.05	N/A	\$216.05	\$12.66	\$228.71	180	\$41,167.80	11-000-270-511-00-0000
10 MO	H3	T13-2122	PRESIDENTIAL	\$191.59	n/a	\$191.59	\$11.23	\$202.82	180	\$36,507.60	11-000-270-511-00-0000
10 MO	H8	T13-2122	PRESIDENTIAL	\$191.59	n/a	\$191.59	\$11.23	\$202.82	180	\$36,507.60	11-000-270-511-00-0000
10 MO	H9	T13-2122	PRESIDENTIAL	\$201.78	n/a	\$201.78	\$11.82	\$213.60	180	\$38,448.00	11-000-270-511-00-0000
10 MO	H13	T13-2122	PRESIDENTIAL	\$191.59	n/a	\$191.59	\$11.23	\$202.82	180	\$36,507.60	11-000-270-511-00-0000
10 MO	H14	T13-2122	PRESIDENTIAL	\$191.59	n/a	\$191.59	\$11.23	\$202.82	180	\$36,507.60	11-000-270-511-00-0000
10 MO	H16	T13-2122	PRESIDENTIAL	\$191.59	n/a	\$191.59	\$11.23	\$202.82	180	\$36,507.60	11-000-270-511-00-0000

17. Move to approve contract renewals for Bid T14-2223 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	HHS3	T14-2223	A2Z	\$175.00	n/a	\$175.00	\$10.26	\$185.26	180	\$33,346.80	11-000-270-511-00-0000
10 MO	HSPR1	T14-2223	A2Z	\$250.00	n/a	\$250.00	\$14.65	\$264.65	180	\$47,637.00	11-000-270-511-00-0000
10 MO	HHS2	T14-2223	DAG	\$229.00	N/A	\$229.00	\$13.42	\$242.42	180	\$43,635.60	11-000-270-511-00-0000
10 MO	HHS1	T14-2223	SCHOOL BOUND	\$165.00	N/A	\$165.00	\$9.67	\$174.67	180	\$31,440.60	11-000-270-511-00-0000

18. Move to approve contract renewals for Bid T15-2223 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	MANB1	T15-2223	A2Z	\$170.00	\$60.00	\$170.00	\$9.96	\$179.96	180	\$32,392.80	11-000-270-511-00-SETT

19. Move to approve contract renewals for Bid T20-2021 for transportation for the 23/24 school year as follows:

RENEWAL TERM	ROUTE#	BID/RFQ	VENDOR	RT COST 2223	AIDE 2223	PER DIEM 2223	5.86% CPI INC	NEW PER DIEM 2324	DAYS	TOTAL	ACCOUNT
10 MO	OACS8	T20-2021	KLARR	\$230.06	N/A	\$230.06	\$13.48	\$243.54	185	\$45,054.90	11-000-270-511-00-0000

20. Move to record and award RFQ-T12-2223 received on 2/7/23 @ 12pm for transportation of McKinney Vento student ID#918621 as follows:

							Award	ACCOUNT
VENDOR: HAPPY LIME								
ROUTE	Rte. Cost	Aide	Inc./ Dec	Per Diem Total	Days	Total		
HHSSQ	\$ 381.00	N/A	\$ 2.55	\$ 381.00	85	\$ 32,385.00		
VENDOR:ST MARK SCHOOL BUS								
ROUTE	Rte. Cost	Aide	Inc./ Dec	Per Diem Total	Days	Total		
HHSSQ	\$ 197.00	\$ 80.00	\$ 1.00	\$ 197.00	85	\$ 16,745.00		
VENDOR: A2Z TRANSPORTATION								
ROUTE	Rte. Cost	Aide	Inc./ Dec	Per Diem Total	Days	Total		
HHSSQ	\$ 150.00	\$ 60.00	\$ 1.00	\$ 150.00	85	\$ 12,750.00	AWARD	11-000-270-511-00-0000
VENDOR: THREE BROTHERS								
ROUTE	Rte. Cost	Aide	Inc./ Dec	Per Diem Total	Days	Total		
HHSSQ	\$ 498.00	N/A	\$ 1.99	\$ 498.00	85	\$ 42,330.00		
VENDOR: HARTNETT TRANSIT								

ROUTE	Rte. Cost	Aide	Inc./ Dec	Per Diem Total	Days	Total		
HHS5Q	\$ 194.90	N/A	\$ 2.00	\$ 194.90	85	\$ 16,566.50		
VENDOR: MICHAEL ANGEL TRANS								
ROUTE	Rte. Cost	Aide	Inc./ Dec	Per Diem Total	Days	Total		
HHS5Q	\$ 153.00	\$ 75.00	\$ 2.00	\$ 153.00	85	\$ 13,005.00		

21. Move to record and award Trip Quote #26-30 received on 2/7/23 @ 10am as follows:

CONTRACTOR: LAKEWOOD LINES				
TRIP #	COST PER BUS	TOTAL	AWARD	ACCOUNT
Trip #26	\$ 1,600.00	\$ 3,200.00		rejected as too high
Trip #27	\$ 1,600.00	\$ 3,200.00		rejected as too high
Trip #28	\$ 1,200.00	\$ 3,600.00		Trip parameters changed being requoted
Trip #29	NQ			
Trip #30	\$ 1,400.00	\$ 1,400.00		
CONTRACTOR: HT BUS SERVICES				
TRIP #	COST PER BUS	TOTAL		
Trip #26	NQ			
Trip #27	NQ			
Trip #28	\$ 445.00	\$ 1,335.00		Trip parameters changed being requoted
Trip #29	NQ			
Trip #30	\$ 645.00	\$ 645.00	AWARD	20-360-200-500-03-0000
CONTRACTOR: PRESIDENTIAL TRANSPORTATION				
TRIP #	COST PER BUS	TOTAL		
Trip #26	NQ			
Trip #27	NQ			
Trip #28	\$ 580.00	\$ 1,740.00		
Trip #29	NQ			
Trip #30	NQ			

22. Move to record and award Trip Quote #26-#29 & #31-#38 received on 2/9/23 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip #26	NQ			

Trip #27	NQ			
Trip #28	\$ 640.00	\$ 640.00		
Trip #29	NQ			
Trip #31	\$ 185.00	\$ 185.00		
Trip #32	\$ 185.00	\$ 185.00		
Trip #33	\$ 185.00	\$ 185.00		
Trip #34	\$ 460.00	\$ 460.00		
Trip #35	\$ 460.00	\$ 460.00		
Trip #36	\$ 460.00	\$ 460.00	AWARD	20-487-200-500-29-2520-090
Trip #37	\$ 460.00	\$ 460.00		
Trip #38	\$ 460.00	\$ 460.00		
CONTRACTOR: SCHOOL BOUND				
TRIP #	COST PER BUS	TOTAL		
Trip #26	NQ			
Trip #27	NQ			
Trip #28	NQ			
Trip #29	\$ 1,300.00	\$ 2,600.00		
Trip #31	NQ			
Trip #32	\$ 100.00	\$ 100.00		
Trip #33	\$ 100.00	\$ 100.00		
Trip #34	NQ			
Trip #35	NQ			
Trip #36	NQ			
Trip #37	NQ			
Trip #38	NQ			
CONTRACTOR: HT BUS SERVICE				
TRIP #	COST PER BUS	TOTAL		
Trip #26	\$ 615.00	\$ 1,230.00	AWARD	20-487-200-500-29-2520-084
Trip #27	\$ 615.00	\$ 1,230.00	AWARD	20-487-200-500-29-2520-084
Trip #28	\$ 559.00	\$ 559.00		
Trip #29	NQ			
Trip #31	\$ 121.00	\$ 121.00		
Trip #32	\$ 121.00	\$ 121.00		
Trip #33	\$ 121.00	\$ 121.00		
Trip #34	\$ 469.00	\$ 469.00		
Trip #35	NQ			
Trip #36	NQ			
Trip #37	\$ 469.00	\$ 469.00		
Trip #38	\$ 469.00	\$ 469.00		
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL	AWARD	ACCOUNT
Trip #26	\$ 998.00	\$ 1,996.00		
Trip #27	\$ 998.00	\$ 1,996.00		
Trip #28	\$ 489.00	\$ 489.00	AWARD	20-487-200-500-29-2520-084
Trip #29	NQ			
Trip #31	\$ 98.00	\$ 98.00	AWARD	Paid for by Sodexo
Trip #32	\$ 88.00	\$ 88.00	AWARD	Paid for by Sodexo
Trip #33	\$ 88.00	\$ 88.00	AWARD	Paid for by Sodexo
Trip #34	\$ 329.00	\$ 329.00	AWARD	20-487-200-500-29-

				2520-090
Trip #35	\$ 329.00	\$ 329.00	AWARD	20-487-200-500-29-2520-090
Trip #36	NQ			
Trip #37	\$ 329.00	\$ 329.00	AWARD	20-487-200-500-29-2520-090
Trip #38	\$ 329.00	\$ 329.00	AWARD	20-487-200-500-29-2520-090
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #26	NQ			
Trip #27	NQ			
Trip #28	NQ			
Trip #29	\$ 981.00	\$ 1,962.00	AWARD	20-360-200-500-03-0000
Trip #31	\$ 201.00	\$ 201.00		
Trip #32	\$ 201.00	\$ 201.00		
Trip #33	\$ 201.00	\$ 201.00		
Trip #34				
Trip #35				
Trip #36				
Trip #37				
Trip #38				

23. Correction to January 25th 2023 agenda item two trip #18-#23 have had a change in account #'s and should be as follows:

TRIP #	VENDOR / DRIVER	COST	ACCOUNT / FUNDING
Trip # 18	PRESIDENTIAL	\$4,000.00	20-487-200-500-28-2520-084
Trip # 19	HARTNETT	\$485.00	20-487-200-500-28-2520-084
Trip # 20	PRESIDENTIAL	\$3,000.00	20-487-200-500-29-2520-070
Trip # 21	PRESIDENTIAL	\$5,400.00	20-487-200-500-29-2520-070
Trip # 22	JAYS	\$1,400.00	20-487-200-500-29-2520-070
Trip # 23	PRESIDENTIAL	\$1,950.00	20-487-200-500-29-2520-070

24. Move to approve Jointure with Toms River Regional Schools to transport McKinney Vento student ID# 937267 to/from Regional Day School. Lakewood Board of Education will reimburse Toms River Regional Schools at a per diem rate of \$47.80 for 81 days an amount not to exceed \$3,871.80; to be paid through budget account 11-000-270-514-00-0000.
25. Move to record and award **Bid T01-2324** received on 2/15/23 @ 10am for transportation for the 23/24 SY as follows:

							AWARD	ACCOUNT
VENDOR: KLARR								

ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
ALP1*	\$425.00	\$80.00	\$0.01	\$505.00	210	\$ 106,050.00	AWARD	11-000-270-514-00-0000
ALP2*	\$335.00	\$80.00	\$0.01	\$415.00	210	\$ 87,150.00		
CCM1*	\$488.00	\$80.00	\$0.01	\$568.00	216	\$ 122,688.00	AWARD	11-000-270-514-00-0000
CCM2*	\$529.00	\$80.00	\$0.01	\$609.00	216	\$ 131,544.00		
JRD1*	\$529.00	\$80.00	\$0.01	\$609.00	210	\$ 127,890.00	AWARD	11-000-270-514-00-0000
JRD2*	\$488.00	\$80.00	\$0.01	\$568.00	210	\$ 119,280.00	AWARD	11-000-270-514-00-0000
NRS1*	\$529.00	\$80.00	\$0.01	\$609.00	210	\$ 127,890.00		
NRS2*	\$385.00	\$80.00	\$0.01	\$385.00	210	\$ 80,850.00		
NRS3*	\$385.00	\$80.00	\$0.01	\$465.00	210	\$ 97,650.00		
NRS4*	\$485.00	\$80.00	\$0.01	\$565.00	210	\$ 118,650.00		
SDP1*	\$605.00	\$80.00	\$0.01	\$685.00	210	\$ 143,850.00		
CST1*	\$332.00	\$80.00	\$0.01	\$412.00	210	\$ 86,520.00		
LSL1*	\$468.00	\$80.00	\$0.01	\$548.00	210	\$ 115,080.00	AWARD	11-000-270-514-00-0000
VENDOR: A&M								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
ALP1*	\$720.00	\$120.00	\$1.00	\$840.00	210	\$ 176,400.00		
ALP2*	\$395.00	\$100.00	\$1.00	\$495.00	210	\$ 103,950.00		
CCM1*	\$890.00	\$120.00	\$1.00	\$1,010.00	216	\$ 218,160.00		
CCM2*	\$790.00	\$120.00	\$1.00	\$910.00	216	\$ 196,560.00		
JRD1*	\$870.00	\$120.00	\$1.00	\$990.00	210	\$ 207,900.00		
JRD2*	\$720.00	\$100.00	\$1.00	\$820.00	210	\$ 172,200.00		
NRS1*	\$725.00	\$120.00	\$1.00	\$845.00	210	\$ 177,450.00		
NRS2*	\$325.00	\$100.00	\$1.00	\$325.00	210	\$ 68,250.00		
NRS3*	\$420.00	\$100.00	\$1.00	\$520.00	210	\$ 109,200.00		
NRS4*	\$710.00	\$100.00	\$1.00	\$810.00	210	\$ 170,100.00		
SDP1*	\$570.00	\$100.00	\$1.00	\$670.00	210	\$ 140,700.00		
CST1*	\$415.00	\$100.00	\$1.00	\$515.00	210	\$ 108,150.00		
LSL1*	\$770.00	\$120.00	\$1.00	\$890.00	210	\$ 186,900.00		
VENDOR: SCHOOL BOUND								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
ALP1*								
ALP2*	\$170.00	\$53.00	\$0.01	\$223.00	210	\$ 46,830.00	AWARD	11-000-270-514-00-0000
CCM1*								
CCM2*								
JRD1*								
JRD2*								
NRS1*								

NRS2*	\$208.00	\$96.00	\$0.01	\$208.00	210	\$ 43,680.00		
NRS3*	\$208.00	\$45.00	\$0.01	\$253.00	210	\$ 53,130.00	AWARD	11-000-270-514-00-0000
NRS4*								
SDP1*	\$240.00	\$60.00	\$0.01	\$300.00	210	\$ 63,000.00	AWARD	11-000-270-514-00-0000
CST1*	\$238.00	\$96.00	\$0.01	\$334.00	210	\$ 70,140.00	AWARD	11-000-270-514-00-0000
LSL1*								
VENDOR: A2Z								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
ALP1*								
ALP2*								
CCM1*								
CCM2*								
JRD1*								
JRD2*								
NRS1*								
NRS2*	\$170.00	\$60.00	\$1.00	\$170.00	210	\$ 35,700.00	AWARD	11-000-270-514-00-0000
NRS3*								
NRS4*								
SDP1*	\$260.00	\$40.00	\$1.00	\$300.00	210	\$ 63,000.00		
CST1*								
LSL1*								
VENDOR: DAG								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
ALP1*	\$462.00	\$85.00	\$0.01	\$547.00	210	\$ 114,870.00		
ALP2*	\$159.00	\$85.00	\$0.01	\$244.00	210	\$ 51,240.00		
CCM1*	\$521.00	\$85.00	\$0.01	\$606.00	216	\$ 130,896.00		
CCM2*	\$585.00	\$85.00	\$0.01	\$670.00	216	\$ 144,720.00		
JRD1*	\$579.00	\$85.00	\$0.01	\$664.00	210	\$ 139,440.00		
JRD2*	\$555.00	\$85.00	\$0.01	\$640.00	210	\$ 134,400.00		
NRS1*	\$595.00	\$85.00	\$0.01	\$680.00	210	\$ 142,800.00		
NRS2*	\$329.00	\$85.00	\$0.01	\$329.00	210	\$ 69,090.00		
NRS3*	\$327.00	\$85.00	\$0.01	\$412.00	210	\$ 86,520.00		
NRS4*	\$599.00	\$85.00	\$0.01	\$684.00	210	\$ 143,640.00		
SDP1*	\$333.00	\$85.00	\$0.01	\$418.00	210	\$ 87,780.00		
CST1*	\$339.00	\$85.00	\$0.01	\$424.00	210	\$ 89,040.00		
LSL1*	\$675.00	\$85.00	\$0.01	\$760.00	210	\$ 159,600.00		
VENDOR: SEMAN-TOV								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
ALP1*	\$800.00	\$75.00	\$0.01	\$875.00	210	\$ 183,750.00		
ALP2*	\$200.00	\$75.00	\$0.01	\$275.00	210	\$ 57,750.00		

CCM1*	\$545.00	\$100.00	\$0.01	\$645.00	216	\$ 139,320.00		
CCM2*	\$470.00	\$100.00	\$0.01	\$570.00	216	\$ 123,120.00	AWARD	11-000-270-514-00-0000
JRD1*	\$900.00	\$100.00	\$0.01	\$1,000.00	210	\$ 210,000.00		
JRD2*	\$900.00	\$100.00	\$0.01	\$1,000.00	210	\$ 210,000.00		
NRS1*	\$375.00	\$100.00	\$0.01	\$475.00	210	\$ 99,750.00	AWARD	11-000-270-514-00-0000
NRS2*								
NRS3*								
NRS4*	\$370.00	\$100.00	\$0.01	\$470.00	210	\$ 98,700.00	AWARD	11-000-270-514-00-0000
SDP1*	\$600.00	\$125.00	\$0.01	\$725.00	210	\$ 152,250.00		
CST1*	\$400.00	\$100.00	\$0.01	\$500.00	210	\$ 105,000.00		
LSL1*	\$500.00	\$95.00	\$0.01	\$595.00	210	\$ 124,950.00		

26. Move to record and award Bid T02-2324 received on 2/15/23 @ 11am for transportation for the 23/24 SY as follows:

							AWARD	ACCOUNT
VENDOR: KLARR								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
MP1	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
MP2	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
MP3	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
MP4	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
CSSP1	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
CSSP2	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
CSSP3	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
CSSP4	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
CSSP5	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
CSSP6	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
HSSP1	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
HSSP2	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
HSSP3	\$240.00		\$0.01	\$240.00	30	\$ 7,200.00	AWARD	11-00-270-511-00-0000
HSSP4	\$282.00		\$0.01	\$282.00	30	\$ 8,460.00		
VENDOR: JAYS								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
MP1	\$269.00		\$0.01	\$269.00	30	\$ 8,070.00		
MP2	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00		
MP3	\$259.00		\$0.01	\$259.00	30	\$ 7,770.00		
MP4	\$269.00		\$0.01	\$269.00	30	\$ 8,070.00		
CSSP1	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00		
CSSP2	\$259.00		\$0.01	\$259.00	30	\$ 7,770.00		
CSSP3	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00		
CSSP4	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00		
CSSP5	\$259.00		\$0.01	\$259.00	30	\$ 7,770.00		

CSSP6	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00		
HSSP1	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00		
HSSP2	\$259.00		\$0.01	\$259.00	30	\$ 7,770.00		
HSSP3	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00		
HSSP4	\$249.00		\$0.01	\$249.00	30	\$ 7,470.00	AWARD	11-00-270-511-00-0000

27. Move to record and award Bid T03-2324 received on 2/15/23 @ 12pm for transportation for the 23/24 SY as follows: AWARD**transportation is for afterschool clubs for the 23/24 SY. Transportation will be at least partially funded by ARP funds subject to availability.

VENDOR: KLARR								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
TWISD1	\$305.00		\$0.01	\$305.00	170	\$ 51,850.00		
TWISD2	\$305.00		\$0.01	\$305.00	170	\$ 51,850.00		
HOAK1*	\$395.00	\$85.00	\$0.01	\$480.00	180	\$ 86,400.00		
CCAG1	\$285.00		\$0.01	\$285.00	140	\$ 39,900.00		
CCAG2	\$262.00		\$0.01	\$262.00	140	\$ 36,680.00		
CCAG3	\$260.00		\$0.01	\$260.00	140	\$ 36,400.00		
CCAG4S*	\$268.00	\$85.00	\$0.01	\$353.00	140	\$ 49,420.00	AWARD**	11-000-270-514-00-0000
CCAG5S*	\$268.00	\$85.00	\$0.01	\$353.00	140	\$ 49,420.00	AWARD**	11-000-270-514-00-0000
CEGC1	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
CEGC2	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
CEGC3	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
CEGC4S*	\$295.00	\$65.00	\$0.01	\$360.00	140	\$ 50,400.00	AWARD**	11-000-270-514-00-0000
CEGC5S*	\$295.00	\$65.00	\$0.01	\$360.00	140	\$ 50,400.00	AWARD**	11-000-270-514-00-0000
COAK1	\$250.00		\$0.01	\$250.00	140	\$ 35,000.00		
COAK2	\$250.00		\$0.01	\$250.00	140	\$ 35,000.00		
COAK3	\$250.00		\$0.01	\$250.00	140	\$ 35,000.00		
COAK4	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
COAK5	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
COAK6S*	\$305.00	\$65.00	\$0.01	\$370.00	140	\$ 51,800.00	AWARD**	11-000-270-514-00-0000
COAK7S*	\$365.00	\$65.00	\$0.01	\$430.00	140	\$ 60,200.00	AWARD**	11-000-270-514-00-0000
COAK8S*	\$395.00	\$65.00	\$0.01	\$460.00	140	\$ 64,400.00	AWARD**	11-000-270-514-00-0000
CSPR1	\$250.00	\$65.00	\$0.01	\$250.00	140	\$ 35,000.00		
CSPR2	\$25.00	\$65.00	\$0.01	\$25.00	140	\$ 3,500.00	RESCINDED AWARDED TO NEXT LOWEST BIDDER	
CSPR3	\$250.00	\$65.00	\$0.01	\$250.00	140	\$ 35,000.00		
CSPR4S*	\$295.00	\$65.00	\$0.01	\$360.00	140	\$ 50,400.00	AWARD**	11-000-270-514-00-0000
CSPR5S*	\$295.00	\$65.00	\$0.01	\$360.00	140	\$ 50,400.00	AWARD**	11-000-270-514-00-0000
CLMS1	\$360.00		\$0.01	\$360.00	140	\$ 50,400.00		
CLMS2	\$360.00		\$0.01	\$360.00	140	\$ 50,400.00		

CLMS3	\$360.00		\$0.01	\$360.00	140	\$ 50,400.00		
CLMS4	\$360.00		\$0.01	\$360.00	140	\$ 50,400.00		
CLMS5	\$360.00		\$0.01	\$360.00	140	\$ 50,400.00		
CLMS6S*	\$360.00	\$65.00	\$0.01	\$425.00	140	\$ 59,500.00	AWARD**	11-000-270-514-00-0000
CLMS7S*	\$360.00	\$65.00	\$0.01	\$425.00	140	\$ 59,500.00	AWARD**	11-000-270-514-00-0000
CHSMS1	\$229.00		\$0.01	\$229.00	140	\$ 32,060.00		
CHSMS2	\$225.00		\$0.01	\$225.00	140	\$ 31,500.00		
CHSMS3	\$225.00		\$0.01	\$225.00	140	\$ 31,500.00		
CHSMS4	\$225.00		\$0.01	\$225.00	140	\$ 31,500.00		
CHSMS5S*	\$360.00	\$65.00	\$0.01	\$425.00	140	\$ 59,500.00		
CHSMS6S*	\$360.00	\$65.00	\$0.01	\$425.00	140	\$ 59,500.00		
OACS11	\$305.00		\$0.01	\$305.00	185	\$ 56,425.00	AWARD	11-000-270-511-00-0000
OACS12	\$305.00		\$0.01	\$305.00	185	\$ 56,425.00	AWARD	11-000-270-511-00-0000
STARS1								
VENDOR: PRESIDENTIAL								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
TWISD1	\$234.00		\$0.01	\$ 234.00	170	\$ 39,780.00		
TWISD2	\$234.00		\$0.01	\$ 234.00	170	\$ 39,780.00		
HOAK1*								
CCAG1	\$275.00		\$0.01	\$ 275.00	140	\$ 38,500.00	AWARD**	11-000-270-511-00-0000
CCAG2	\$275.00		\$0.01	\$275.00	140	\$ 38,500.00		
CCAG3	\$275.00		\$0.01	\$275.00	140	\$ 38,500.00		
CCAG4S*								
CCAG5S*								
CEGC1	\$167.00		\$0.01	\$167.00	140	\$ 23,380.00	AWARD**	11-000-270-511-00-0000
CEGC2	\$167.00		\$0.01	\$167.00	140	\$ 23,380.00	AWARD**	11-000-270-511-00-0000
CEGC3	\$167.00		\$0.01	\$167.00	140	\$ 23,380.00	AWARD**	11-000-270-511-00-0000
CEGC4S*								
CEGC5S*								
COAK1	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
COAK2	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
COAK3	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
COAK4	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
COAK5	\$268.00		\$0.01	\$268.00	140	\$ 37,520.00		
COAK6S*								
COAK7S*								
COAK8S*								
CSPR1								
CSPR2								
CSPR3								
CSPR4S*								
CSPR5S*								
CLMS1	\$219.00		\$0.01	\$219.00	140	\$ 30,660.00	AWARD**	11-000-270-511-00-0000
CLMS2	\$219.00		\$0.01	\$219.00	140	\$ 30,660.00	AWARD**	11-000-270-511-00-0000
CLMS3	\$219.00		\$0.01	\$219.00	140	\$ 30,660.00	AWARD**	11-000-270-511-00-0000
CLMS4	\$219.00		\$0.01	\$219.00	140	\$ 30,660.00	AWARD**	11-000-270-511-00-0000

CLMS5								
CLMS6S*								
CLMS7S*								
CHSMS1	\$187.00		\$0.01	\$187.00	140	\$ 26,180.00	AWARD**	11-000-270-511-00-0000
CHSMS2	\$187.00		\$0.01	\$187.00	140	\$ 26,180.00	AWARD**	11-000-270-511-00-0000
CHSMS3	\$187.00		\$0.01	\$187.00	140	\$ 26,180.00	AWARD**	11-000-270-511-00-0000
CHSMS4	\$167.00		\$0.01	\$167.00	140	\$ 23,380.00	AWARD**	11-000-270-511-00-0000
CHSMS5S*								
CHSMS6S*								
OACS11	\$497.00		\$0.01	\$497.00	185	\$ 91,945.00		
OACS12	\$497.00		\$0.01	\$497.00	185	\$ 91,945.00		
STARS1	\$97.00		\$0.01	\$97.00	150	\$ 14,550.00		
VENDOR: SEMAN-TOV								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
TWISD1	\$225.00	\$100.00	\$0.01	\$225.00	170	\$ 38,250.00	AWARD	11-000-270-511-00-0000
TWISD2	\$225.00	\$100.00	\$0.01	\$225.00	170	\$ 38,250.00	AWARD	11-000-270-511-00-0000
HOAK1*								
CCAG1	\$450.00	\$100.00	\$0.01	\$450.00	140	\$ 63,000.00		
CCAG2	\$450.00	\$100.00	\$0.01	\$450.00	140	\$ 63,000.00		
CCAG3	\$450.00	\$100.00	\$0.01	\$450.00	140	\$ 63,000.00		
CCAG4S*	\$425.00	\$100.00	\$0.01	\$525.00	140	\$ 73,500.00		
CCAG5S*	\$425.00	\$100.00	\$0.01	\$525.00	140	\$ 73,500.00		
CEGC1	\$495.00	\$100.00	\$0.01	\$495.00	140	\$ 69,300.00		
CEGC2	\$495.00	\$100.00	\$0.01	\$495.00	140	\$ 69,300.00		
CEGC3	\$495.00	\$100.00	\$0.01	\$495.00	140	\$ 69,300.00		
CEGC4S*	\$495.00	\$100.00	\$0.01	\$595.00	140	\$ 83,300.00		
CEGC5S*	\$495.00	\$100.00	\$0.01	\$595.00	140	\$ 83,300.00		
COAK1	\$375.00	\$100.00	\$0.01	\$375.00	140	\$ 52,500.00		
COAK2	\$700.00	\$100.00	\$0.01	\$700.00	140	\$ 98,000.00		
COAK3	\$700.00	\$100.00	\$0.01	\$700.00	140	\$ 98,000.00		
COAK4	\$700.00	\$100.00	\$0.01	\$700.00	140	\$ 98,000.00		
COAK5	\$700.00	\$100.00	\$0.01	\$700.00	140	\$ 98,000.00		
COAK6S*	\$700.00	\$100.00	\$0.01	\$800.00	140	\$ 112,000.00		
COAK7S*	\$700.00	\$100.00	\$0.01	\$800.00	140	\$ 112,000.00		
COAK8S*	\$700.00	\$100.00	\$0.01	\$800.00	140	\$ 112,000.00		
CSPR1								
CSPR2								
CSPR3								
CSPR4S*								
CSPR5S*								
CLMS1	\$450.00	\$100.00	\$0.01	\$450.00	140	\$ 63,000.00		
CLMS2	\$450.00	\$100.00	\$0.01	\$450.00	140	\$ 63,000.00		
CLMS3	\$395.00	\$100.00	\$0.01	\$395.00	140	\$ 55,300.00		
CLMS4	\$390.00	\$100.00	\$0.01	\$390.00	140	\$ 54,600.00		
CLMS5	\$385.00	\$100.00	\$0.01	\$385.00	140	\$ 53,900.00		
CLMS6S*	\$400.00	\$100.00	\$0.01	\$500.00	140	\$ 70,000.00		
CLMS7S*	\$400.00	\$100.00	\$0.01	\$500.00	140	\$ 70,000.00		
CHSMS1	\$300.00	\$100.00	\$0.01	\$300.00	140	\$ 42,000.00		
CHSMS2	\$300.00	\$100.00	\$0.01	\$300.00	140	\$ 42,000.00		
CHSMS3	\$300.00	\$100.00	\$0.01	\$300.00	140	\$ 42,000.00		

CHSMS4	\$300.00	\$100.00	\$0.01	\$300.00	140	\$ 42,000.00		
CHSMS5S*	\$300.00	\$100.00	\$0.01	\$400.00	140	\$ 56,000.00	AWARD**	11-000-270-514-00-0000
CHSMS6S*	\$300.00	\$100.00	\$0.01	\$400.00	140	\$ 56,000.00	AWARD**	11-000-270-514-00-0000
OACS11	\$800.00	\$100.00	\$0.01	\$800.00	185	\$ 148,000.00		
OACS12	\$800.00	\$100.00	\$0.01	\$800.00	185	\$ 148,000.00		
STAR51	\$225.00	\$100.00	\$0.01	\$225.00	150	\$ 33,750.00		
VENDOR: JAYS								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
TWISD1	\$231.00		\$0.01	\$231.00	170	\$ 39,270.00		
TWISD2	\$229.00		\$0.01	\$229.00	170	\$ 38,930.00		
HOAK1*								
CCAG1								
CCAG2	\$161.00		\$0.01	\$161.00	140	\$ 22,540.00	AWARD**	11-000-270-511-00-0000
CCAG3	\$159.00		\$0.01	\$159.00	140	\$ 22,260.00	AWARD**	11-000-270-511-00-0000
CCAG4S*								
CCAG5S*								
CEGC1								
CEGC2	\$292.00		\$0.01	\$292.00	140	\$ 40,880.00		
CEGC3	\$178.00		\$0.01	\$178.00	140	\$ 24,920.00		
CEGC4S*	\$178.00		\$0.01	\$178.00	140	cannot be awarded aide required not included		
CEGC5S*					140	\$ -		
COAK1	\$169.00		\$0.01	\$169.00	140	\$ 23,660.00		
COAK2	\$197.00		\$0.01	\$197.00	140	\$ 27,580.00	AWARD**	11-000-270-511-00-0000
COAK3	\$218.00		\$0.01	\$218.00	140	\$ 30,520.00	AWARD**	11-000-270-511-00-0000
COAK4	\$197.00		\$0.01	\$197.00	140	\$ 27,580.00	AWARD**	11-000-270-511-00-0000
COAK5	\$169.00		\$0.01	\$169.00	140	\$ 23,660.00	AWARD**	11-000-270-511-00-0000
COAK6S*								
COAK7S*								
COAK8S*								
CSPR1	\$269.00		\$0.01	\$269.00	140	\$ 37,660.00		
CSPR2	\$269.00		\$0.01	\$269.00	140	\$ 37,660.00		
CSPR3	\$249.00		\$0.01	\$249.00	140	\$ 34,860.00	AWARD**	11-000-270-511-00-0000
CSPR4S*								
CSPR5S*								
CLMS1	\$299.00		\$0.01	\$299.00	140	\$ 41,860.00		
CLMS2	\$299.00		\$0.01	\$299.00	140	\$ 41,860.00		
CLMS3	\$325.00		\$0.01	\$325.00	140	\$ 45,500.00		
CLMS4	\$325.00		\$0.01	\$325.00	140	\$ 45,500.00		
CLMS5	\$279.00		\$0.01	\$279.00	140	\$ 39,060.00	AWARD**	11-000-270-511-00-0000
CLMS6S*								
CLMS7S*								
CHSMS1	\$199.00		\$0.01	\$199.00	140	\$ 27,860.00		
CHSMS2	\$199.00		\$0.01	\$199.00	140	\$ 27,860.00		
CHSMS3	\$199.01		\$0.01	\$199.01	140	\$ 27,861.40		

CHSMS4	\$199.01		\$0.01	\$199.01	140	\$ 27,861.40		
CHSMS5S*								
CHSMS6S*								
OACS11	\$379.00		\$0.01	\$379.00	185	\$ 70,115.00		
OACS12	\$379.00		\$0.01	\$379.00	185	\$ 70,115.00		
STARS1	\$199.00		\$0.01	\$199.00	150	\$ 29,850.00		
VENDOR: SCHOOL BOUND								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
TWISD1								
TWISD2								
HOAK1*	\$266.00	\$96.00	\$0.01	\$266.00	180	\$ 47,880.00	AWARD**	11-000-270-514- 00-0000
CCAG1								
CCAG2								
CCAG3								
CCAG4S*	\$350.00	\$65.00	\$0.01		140			
CCAG5S*	\$395.00	\$65.00	\$0.01		140			
CEGC1								
CEGC2								
CEGC3								
CEGC4S*								
CEGC5S*								
COAK1								
COAK2								
COAK3								
COAK4								
COAK5								
COAK6S*								
COAK7S*								
COAK8S*								
CSPR1								
CSPR2								
CSPR3								
CSPR4S*	\$369.00	\$65.00	\$0.01		140			
CSPR5S*	\$389.00	\$65.00	\$0.01		140			
CLMS1								
CLMS2								
CLMS3								
CLMS4								
CLMS5								
CLMS6S*								
CLMS7S*								
CHSMS1								
CHSMS2								
CHSMS3								
CHSMS4								
CHSMS5S*								
CHSMS6S*								
OACS11								
OACS12								
STARS1	\$76.00	\$76.00	\$0.01	\$ 76.00	150	\$ 11,400.00	AWARD	11-000-270-514- 00-0000
VENDOR: HT BUS								

ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
TWISD1								
TWISD2								
HOAK1*								
CCAG1								
CCAG2								
CCAG3								
CCAG4S*								
CCAG5S*								
CEGC1								
CEGC2								
CEGC3								
CEGC4S*								
CEGC5S*								
COAK1	\$125.00		\$125.00	\$125.00	140	\$ 17,500.00	AWARD**	11-000-270-511-00-0000
COAK2								
COAK3								
COAK4								
COAK5								
COAK6S*								
COAK7S*								
COAK8S*								
CSPR1	\$125.00		\$125.00	\$125.00	140	\$ 17,500.00	AWARD**	11-000-270-511-00-0000
CSPR2	\$125.00		\$125.00	\$125.00	140	\$ 17,500.00	AWARD**	11-000-270-511-00-0000
CSPR3								
CSPR4S*								
CSPR5S*								
CLMS1								
CLMS2								
CLMS3								
CLMS4								
CLMS5								
CLMS6S*								
CLMS7S*								
CHSMS1								
CHSMS2								
CHSMS3								
CHSMS4								
CHSMS5S*								
CHSMS6S*								
OACS11								
OACS12								
STARS1	\$125.00		\$125.00		150			

28. Move to record Bid T17-2223 received on 2/15/23 @ 1P.M. as follows:

							AWARD	ACCOUNT
VENDOR: DAG								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		

NRS3Q*	\$414.00	\$85.00	\$0.01	\$499.00	71	\$ 35,429.00		rejected as too high
VENDOR: A&M								
ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
NRS3Q*	\$790.00	\$120.00	\$1.00	\$910.00	71	\$ 64,610.00		

- I. Move to approve the use of the Nonpublic Nursing Grant Chapter 226 administrative fees to purchase a 2018 Ford Delivery Van (VIN #1FTBW9CM8JKB41964) from Lakewood Board of Education Food Service Enterprise Fund, at a cost of \$32,018.85 to be used for the delivery of items purchased with Chapter 226 funding to the Nonpublic Schools in Lakewood. (20-509-400-732-29-2520-ADM)
- J. Approve Kevin Campbell and Diane Piasentini to attend the Budget, Ethics, and Procurement Updates Webinar presented by the NJ League of Municipalities on March 9, 2023 from 9:00 a.m. to 12:45 p.m. at a cost of \$95.00 per participant. (11-000-251-580-00-0000)
- K. Approve Payment Application #1 for the Lakewood Middle School Cafeteria Expansion project NJDOE # 29-2520-083-21-3000 awarded to Santorini Construction through Bid 02-2223, in the amount of \$65,203.25. (20-487-400-720-29-2520-000)
- L. Move to approve E.I. Associates to provide Phase I – Schematic Design Update and NJDOE Resubmission for District Wide Window Replacement project seeking to obtain funding using ROD Grant allocation at a cost of \$15,000 (11-000-230-334-00-0000).
- M. Whereas, the purchase of electrical supplies and installation of the same has exceeded the aggregate bid threshold of \$44,000 for the district for both Public and Nonpublic; and

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

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

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

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

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

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

School	Vendor	Amount	Account
Bnos Orchos Chaim	GreenLight, LLC	\$9,195	20-511-266-610-30-0953-75I
Yeshiva Toras Chaim	Shlez Electric	\$5,375	20-511-266-610-30-0936-61I

- N. Approve the reallocation of \$160,545.00 of the Princeton Ave. renovation project funds to be used for the purchase and installation of a Modular Building at LECC Campus II. Approve the purchase and installation of the Modular Building from MobileLease Modular Space, Inc. an approved ESCNJ Cooperative vendor contract # ESCNJ 20/21-43, in the amount of \$160,545.00. The original Princeton Ave renovation has been reduced in scope leaving funds available for this need. Purchase is subject to County approval. (12-000-400-450-15-0015).
- O. Move to approve FieldTurf USA, Inc., an Educational Services Commission of NJ (ESCNJ/MRESC) approved cooperative vendor contract #ESCNJ 18/19-55 for the purchase and installation of three (3) Pickle ball Courts at Lakewood High School at a cost of \$218,269.00 funded through ESSER III. (20-487-400-732-29-2520-DST)
- P. Move to adopt a cash management plan pursuant to LFN 2017-24R and NJSA 18A:20-37 to authorize investments in notes and other debt obligations. As such Lakeland Bank will provide **IntraFi Network Insured DDA Sweep** to provide a deposit vehicle with greater access to FDIC coverage on demand deposit investments. Interest will be paid at the equivalent to 75% of the Federal Reserve Bank's Fed Funds Interest Rate (FFR) adjusted on the first day of the month following an interest rate change. An interest rate cap of 4.25% is currently established.

An example of rates is as follows:

Federal Fund Rate	District's Interest Rate
4.50%	3.375%
4.75%	3.563%
5.00%	3.750%
5.25%	3.938%
5.50%	4.125%

- Q. Approve the payment to the Department of Treasury Division of Pensions and Benefits in the amount of \$2,172.92 for the contributory group life insurance premiums due from the Board for actively employed members who attained age 70. This includes seven (7) employees.(11-000-291-249-00-0000)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the Second Read and Adoption of the Bylaws, Policies, and Regulations:

- | | |
|----------------------|---|
| • Bylaws 0152 | Board Officers |
| • Bylaws 0161 | Call, Adjournment, and Cancellation |
| • Bylaws 0162 | Notice of Board Meetings |
| • Policy 2423 | Bilingual and ESL Education |
| • Regulation 2423 | Bilingual and ESL Education |
| • Policy 2425 | Emergency Virtual or Remote Instruction Program |
| • Regulation 2425 | Emergency Virtual or Remote Instruction Program (NEW) |
| • Policy 5200 | Attendance |
| • Regulation 5200 | Attendance |
| • Policy 5512 | Harassment, Intimidation, or Bullying |
| • Policy 8140 | Student Enrollments |
| • Regulation 8140 | Enrollment Accounting |
| • Policy 8330 | Student Records |
| • Regulations 8330 | Student Records |
| • Regulation 8420.2 | Bomb Threats |
| • Regulation 8420.7 | Lockdown Procedures |
| • Regulation 8420.10 | Active Shooter |

2. Approve the updated 2022-2023 Code-of-Conduct.

3. Approve the job description for Parent Liaison, Title 1 Stipend Position.

4. Approve the revised job description for Transportation Compliance & Safety Officer.

5. Approve FieldTurf, USA in conjunction with American Athletic Courts Inc., to demo, excavate and install pickle ball courts on the property of Lakewood High School, not to exceed \$218,269.00, to be paid through budget account #20-487-400-732-29-2520-DST.

6. Approve the Lakewood School District to participate in the Ocean County Teacher of the Year Recognition Program at the Days Inn, Toms River on May 5, 2023, at a total cost not to exceed \$440.00; to be paid through budget account #11-000-230-890-00-0000.

7. Approve the following staff to attend the PD, *Powerful Moments in Math Class*, at Kean University on Tuesday, March 28, 2023, at no cost to the district:

- Stephanie Niechwiadowicz
- Jessica Ring
- Amanda Santa Maria
- Malka Stein

8. Approve Jennifer Patella as the Summer Scholar Coordinator from February 23, 2022 through June 30, 2023, work up to five (5) hours per week, after her contractual school hours, at the rate of \$45.00 an hour to work with the Curriculum Supervisors and prepare for the Summer Scholar Program; to be paid through ESSER II Funds budget account #20-484-200-100-29-2520-000.
9. Approve Jennifer Patella as the Summer Scholar Coordinator from July 1, 2023 through August 2, 2023 (Off July 4, 2023 – Holiday), from 8:00 a.m. to 12:00 p.m. three days a week (Mondays, Tuesdays & Wednesdays), at the Clifton Avenue Grade School, at a rate of \$60.00/hour; to be paid through ESSER II Funds budget account #20-484-200-100-29-2520-000.
10. Approve Marisa Moses as the Summer Scholar Coordinator #2, from February 23, 2022 through June 30, 2023 – Work up to ten (10) hours per week after her contractual school hours, at the rate of \$45.00 an hour, to work with the Curriculum Supervisors and prepare for the Summer Scholar Program, to be paid through ESSER II Funds budget account #20-484-200-100-29-2520-000.
11. Approve Marisa Moses as the Summer Scholar Coordinator #2 from July 1, 2023 through August 2, 2023 (Off July 4, 2023 – Holiday), from 8:00 a.m. to 12:00 p.m., three days a week (Mondays, Tuesdays & Wednesdays), at the Clifton Avenue Grade School at a rate of \$60.00/hour, to be paid through ESSER II Funds budget account #20-484-200-100-29-2520-000
12. Approve the following to be paid through ESSER II Funds budget account #20-484-100-100-29-2520-000:

2023 Summer Scholar Program

Grades K-6 (Current Grade)

July 3, 2023 through August 2, 2023

(Off July 4, 2023-Holiday)

Three days a week – Monday, Tuesday & Wednesday

Students: 8:00 a.m. to 11:00 a.m.

Staff: 8:00 a.m. to 12:00 p.m.

Location: Clifton Avenue Grade School

Grades K-6

Grade	Teacher	Teaching	Pay	Location
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Kindergarten	Maritza Vides	Math & ELA	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Frist Grade	Danielle Milon	2 ELA Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
First Grade	Nicole Dahrouge	2 Math Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Second Grade	Melanie Roche	2 ELA Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Second Grade	Tracy Brenman	2 ELA Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Second Grade	Samantha Ferlisi	2 Math Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Second Grade	Melissa Marrano	2 Math Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Third Grade	Margaret Czech	2 ELA Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Third Grade	Jamie Intile	2 Math Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Fourth Grade	Tara Watts	2 ELA Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Fourth Grade	Jessica Sparandera	2 Math Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Fifth Grade	Cynthia Currao	2 ELA Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Fifth Grade	Jennifer Lowman	2 Math Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Sixth Grade	Rose Kravetz	2 ELA Classes	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School
Sixth Grade	Gianna Iacobino	2 Math	\$60.00 an hour,	Clifton Avenue Grade

		Classes	not to exceed 12 hours a week	School
All Grades	Tiffany Niebhur	Nurse	\$60.00 an hour, not to exceed 12 hours a week	Clifton Avenue Grade School

13. Approve the purchase and installation of two (2) SmartBoards for Oak Street School from CDW for a total cost of \$13,812.33; to be paid through budget account #15-120-100-730-09-0009.
14. Approve the following Related Service staff members to work the 2023 ESY Program this summer:

Therapist:	Discipline:	Full Time/Part Time:	ESY Salary
Baquero, Coleen	Physical Therapist	Full Time	\$14,969.40
Caplan, Ann	Speech Therapist	Full Time	\$12,719.40
Darrow-Barr, Kyna	Physical Therapist/Evaluator	Full Time	\$14,969.40
Derhy, Naomi	Speech Therapist	Full Time	\$12,719.40
Dick, Miriam	Speech Therapist/Evaluator/CST	Full Time	\$14,519.40
Ehrenreich, Abigail	Speech Therapist	Full Time	\$12,719.40
Gewirtz, Rachelle	Speech Therapist/Evaluator	Full Time	\$11,721.90
Gibber, Ruchama	Speech Therapist	Full Time	\$13,064.40
Gruen, Karen	Speech Therapist	Full Time	\$11,721.90
Gualano, Renee	Physical Therapist	Part Time	\$6,757.20
Herskowitz, Chaya	Speech Therapist	Full Time	\$11,406.90
Jackson, Cristina	Physical Therapist	Full Time	\$14,969.40
Kalish, Rachel	Physical Therapist/Evaluator/CST	Full Time	\$14,969.40
Kleinkaufman, Rochelle	Speech Therapist	Full Time	\$10,251.90
Kramer, Chaya	Speech Therapist/Evaluator/CST	Full Time	\$12,201.90
Lane, Sharon	Occupational Therapist	Full Time	\$13,994.40
Llach, Deirdre	Speech Therapist	Full Time	\$13,776.90
Marchlewski, Brianna	Occupational Therapist	Full Time	\$11,106.90
Matthews, Jessica	Speech Therapist	Full Time	\$12,719.40
McKenna, Maura	Physical Therapist	Full Time	\$13,416.90

Moshe, Orly	Occupational Therapist	Part Time	\$6,888.45
Plotnik, Chani	Occupational Therapist	Full Time	\$11,721.90
Saito, Chelsea	Occupational Therapist	Full Time	\$14,519.40
Silberstein, Faye	Speech Therapist	Part Time	\$5,703.45
Sosowsky, Brakha	Occupational Therapist	Full Time	\$11,406.90
Taplin, Sorah	Occupational Therapist	Full Time	\$13,994.40
Valenti, Stacey	Speech Therapist	Full Time	\$14,519.40
Weinstein, Henya	Occupational Therapist	Full Time	\$13,716.90

15. Approve Jason Mercer to virtually attend WestEd's Finance Training for School and Districts Leaders on March 7-8, 2023. The sessions will increase attendees' knowledge of the Uniform Grant Guidance documentation standards for salaries and benefits charged to federal funds, federal requirements for the acquisition of goods and services, Excess Costs requirements under IDEA, and coordination and consolidation of federal funds for improved efficiency and program outcomes, at a cost of \$400.00, to be paid through budget account #20-231-200-500-29-2520-ADM.
16. Approve Lauren Onnembo and Benjamin Pivetz to present co-teaching strategy training, February 23, 2023 maximum of four (4) hours to plan, organize and present the workshop, not to exceed \$180.00, to be paid through budget account #15-421-200-100-04-0004.
17. Approve the following LMS staff to attend, Teacher Institute co-teaching strategy training taking place on February 23, 2023 the session shall be one (1) hour in duration, at a rate of \$45.00 per hour, not to exceed \$1,260.00; to be paid through budget account #15-421-200-100-04-0004.
 - Anna Livingston
 - Robin Appelbaum
 - Dennis Mohr
 - Lara Cerami
 - Daniel Lake
 - Garen Zwick
 - Kathleen Doherty
 - Ashley Scafiddi
 - Meghan McDermott
 - Emily Burke
 - Rania Saad
 - Brian Quinlan
 - Katie Kirby

- Holly Pietruska
- Emma Pearson
- Eileen L'Heureux
- Kristen Elias
- Jon Wudzki
- Alicia Intromasso
- Kelly Dugan
- Jamie Weiss
- Lisa Piero
- Tara Moore
- Gina Maher
- Nicole Mackow
- Karen McPartlin
- Elizabeth Barone

18. Approve the following Lakewood Middle School staff to participate in the 6th Annual Family Expo to be held on Thursday, March 30, 2023, from 5:00 PM – 7:00 PM. Teachers will be paid at a rate of \$45.00 per hour, and administrators at a rate of \$80.00 per hour, including preparation and attendance at the event, total cost shall not exceed \$9,290.00, to be paid through budget account #15-421-200-100-04-0004.

NAME	HOURS	POSITION
Darnowski, Sheila	10	Teacher
Barone, Elizabeth	10	Teacher
Bruno, Julie	10	Teacher
Truisi, Valerie	10	Teacher
Douglas, Brenda	10	Teacher
Young, Danielle	10	Teacher
Tu, Quoc	10	Teacher
Elias, Kristen	10	Teacher
Myers, Susan	10	Teacher
Filice, Emily	10	Teacher
Eileen L'Heureux	10	Teacher
Quick, Carmella	10	Teacher
Maher, Gina	10	Teacher
Piero, Lisa	10	Teacher
Moore, Tara	10	Teacher
Coviello, Gina	10	Teacher
Goldstein, Richard	4	Administration
Giorgiantonio, Jessica	4	Administration
Rolston, Deborah	4	Administration
Matson, Michael	4	Administration

19. Approve Jonathan Gant to train the Lakewood Middle School Guidance Counselors and coordinate the Lakewood Middle School schedule with the LMS Guidance Counselors for the 2023-2024 school year, effective June 26, 2023 through August 18, 2023, at a rate of \$45.00 per hour (June 26, 2023-June 30, 2023) and \$50.00 per hour (July 1, 2023-August 18, 2023); to be paid through budget account number #15-000-218-104-04-0004.

Name	Maximum Hours
Gant, Jonathan	200
Varela, Gloria	200
Patterson, Amber	200
Filice, Emily	200

20. Approve Lakewood Middle School's PBSIS to host a Cultural Heritage Day Celebration of the Irish on Thursday, March 16, 2023, periods 5-6 & 8-9 with performances from the Fine Arts Department and the contributions of Jim Doyle who plays multiple instruments along with former Lakewood High School teacher Janis Kristbergs who will also play music for the student body, at no cost to the district.
21. Approve monthly food items to support the Dr. Yum curriculum in preschool self-contained classrooms. The food will support students with an IEP who receive feeding therapy for the remainder of the 22-23 school year, to be purchased through Cafe Clifton's \$6,600.00 encumbrances budget account #20-218-100-610-00-1211.
22. Approve Oak Street School to use PBSIS funding A/C #20-487-200-600-29-2520-084 to create PBSIS Reward Center for games and activities to build positive relationships through intervention programs not to exceed \$6,000.00.

Objective:

- To enhance critical thinking and skill building
 - Support behavior targets
 - Collect data and measure success
 - Determine effectiveness of interventions
23. Approve Erin McNicholas, Teacher at Oak Street School for Morning Bus Duty Stipend \$1,800.00 per year for the 2022-2023 School Year (This Stipend is Pensionable) effective February 15, 2023 (Pro-rated if start date is after September 1, 2022) (Budget Account: 11-000-270-161-00-2000).
24. Approve Erin McNicholas, who is replacing Courtney Doyle, for the Student of the Month Co-Curricular Stipend Position at Oak Street School for the 2022-23 School Year, at a cost of \$1,227.00, effective January 1, 2023 as per LEA contract Schedule G

to be paid through budget account #15-401-100-100-09-0009.

25. Approve the following Spruce Street School certified teachers as substitutes for the SSS Academic Club for the 2022-2023 school year, at a cost of \$45.00 per hour; to be paid through ESSER II Funds budget account #20-483-100-110-29-2520-090.

- Kristen Leto
- Paige Morton

26. Approve Nyomi Garcia, Guidance Counselor, Spruce Street School to attend the NJDOE workshop "Developing Group Person-Centered Planning with Students in Classroom Settings on April 19, 2023 at LRC Central, 200 Riverview Plaza, Trenton, NJ 08611. Registration will be at no cost to the district; mileage reimbursement to be paid through budget account #15-000-218-580-07-0007.

27. Approve Nicole Bonner to take the self-paced LETRS Volume 2 course and be reimbursed \$1,800.00 if completed by June 30, 2023. If documentation is provided proving a score of 80% or higher on the post-test she will be eligible for a \$500.00 bonus (not to exceed a total cost of \$2,300.00) to be paid through ESSER III budget account #20-487-200-100-29-2520-ELA.

28. Approve the following Interventionists who will work with students remotely during July & August 2023, at a rate of \$50.00 an hour, as per the LEA contract to be paid through ESSER III budget account #20-487-200-100-29-2520-ELA.

- Lisa Theiss
- Barbie Glatzer
- Maryellen McLaughlin
- Raymond Mann
- Kirsten Oliver
- Melanie Haines
- Rose Carlo
- Maryellen Brown
- Jill Kurek
- Susan Wiemken

29. Approve the following Spring Coaches to be paid through budget account #11- 402-100-100-15-0000:

Last Name	First Name	Position	Group	Step	Salary
Bernaski	John	Asst. Coach Boys Volleyball	III	2	\$4,936.00

30. Amend Coaching Position (previously approved on 1/ 25/2023 agenda):

Last Name	First Name	Position	Group	Step	Salary
Brown	Timothy	Asst. Boys Track Coach	II	4	\$6,865.00

to

Last Name	First Name	Position	Group	Step	Salary
Brown	Timothy	Asst. Boys Track Paraprofessional Coach	II	4	\$6,865.00

31. Approve L. J. Clark to scout Basketball Games for the Winter 2022- 2023 Season at a fee of \$50.00 per assignment; not to exceed \$500.00; to be paid through budget account #11-402-100-100-15-0000.
32. Approve Vincent Currao, Kyle Shelly, and Eugene Drumright for scouting during the 2022-2023 Spring Season at a fee of \$50.00 per assignment, not to exceed \$500.00, to be paid through budget account #11-402-100-100-15-0000.
33. Approve Oscar Orellana to attend the Leadership Training Course 706 "Coaching Coaches to be Leadership Educators" sponsored by the DAANJ on March 1, 2023 from 9:00 am to 1:00 pm, at the Monroe Township Public Library, 4 Municipal Plaza, Monroe Township, NJ, at a cost not to exceed \$135.00, to be paid through budget account #11-402-100-500-00-0000.
34. Approve Kyle Shelly to attend the Girls Region 3 Central NJSIAA Wrestling Tournament seeding committee on Tuesday, February 14, 2023, at Churchill Jr. HS in East Brunswick, at no cost to the district.
35. Approve Nicholas Zaza to replace Gary Woloshin (rescinded position), as the club advisor for the Clifton Avenue Grade School Intramurals program beginning March 29, 2022 through June 22, 2023, at a stipend of \$3,398.00 prorated; to be paid through budget account #15-401-100-100-06-0006.
36. Approve Lakewood Middle School Intramural Bowling Club to participate in the Middle School Intramural Bowling League held at Ocean Lanes from February through May, 2023 at a cost of \$10.00 registration and \$12.00 per player, per week, not to exceed \$1,600.00; to be paid through budget account #11-402-100-500-00-0000.
37. Approve the following staff to chaperone the Elementary Intramural Sports tournaments at Lakewood High School on 3/8/23, 3/15/23, and 5/12/23 at the

contractual rate of \$45.00 per chaperone, per event, not to exceed \$750.00; to be paid through budget account #11-402-100-500-00-0000.

- Rutricia Longsworth
- Nicholas Zaza
- Amelia Buckley
- John Kulesza
- Gary Woloshin

38. Approve the following trip using Title IV Funding:

School	Vendor	Description	Amount	Account
Bnos Melech	The Franklin Institute	General Admission Group	\$ 1,887.00	20-280-200-600-30-0933-58I
Bnos Orchos Chaim	The Franklin Institute	General Admission Group	\$ 630.00	20-280-200-600-30-0933-75I
Bnos Orchos Chaim	Kreider Farms	Farm Tour	\$540.00	20-280-200-600-30-0933-75I
Tiferes Bais Yaakov	Aaron & Jessica's Buggy Rides, Inc.	Amish Village Ride	\$792.00	20-280-200-600-30-0971-91I

39. 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#	Copyright	Year	Quantity
Sara Gross	Book 1 Readers	9781940205427	ReadBright	2017	1
Sara Gross	Book 2 Readers	9781940205434	ReadBright	2017	1
Sara Gross	ABC Blending Book In order	9781947737037	ReadBright	2018	1
Sara Gross	More Marvelous Hints	9781940205502	ReadBright	2012	1
Vivian Bernstein	World Geography and You	9780817268275	Steck-Vaughn	1998	1

40. Approve Kelly Armstrong and Danielle Cusanelli to teach Driver's Education to students in Achievement Academy Drivers Ed classes, test prep and test for 1.5 hours; 2 days per week (Mondays and Wednesdays) at a rate of \$45.00/hour; to be

paid through budget account #15-241-200-100-03-0003. (35 hours split by both teachers).

41. Approve the following Lakewood High School teachers to monitor Achievement Academy students from 1:30-2:00 pm Monday through Friday; February 23, 2023-June 22, 2023; on a rotating basis at a rate of \$45.00/hour.

- Candy Herriger
- Tanya Lees
- Jeanette Callahan

42. Approve John Bernaski and Sarah Dragotti to attend the Teen PEP Three-Day Winter Training from 2/27/23-3/1/23. The New Jersey Department of Health (NJDOH) will cover fees for lodging, meals and curriculum for both staff members while in attendance.

The training is Part 1 of the Teen PEP training cycle and will include:

- Implement Teen PEP's essential program components.
- Serve as effective Faculty Advisors for Teen PEP, including how to plan for and team-teach a leadership retreat and year-long class.
- Serve as effective Stakeholder Team Coordinators for Teen PEP, including how to support program implementation, Faculty Advisors, and sustainability.
- Effectively utilize a variety of facilitation techniques.
- Healthfully move students through the stages of group development.
- Utilize the evidence-based Teen PEP curriculum.

43. Approve reimbursement of Malwina Mogielski for the cost of fabric and supplies, purchased for Perkins Grant program in the amount of \$2,341.62; to be paid through budget account #20-360-100-600-03-0000.

44. Approve the Sneaker Ball, which will be held in the gymnasium of Lakewood High School, on Friday, March 3, 2023 from 5:30 to 10:00pm and sponsored by the Class of 2024. Security will be assigned to the event. The number of chaperones will be determined by the number of students participating (list of chaperones to choose from is below) and will be paid at a flat rate of \$50.00; to be paid through budget account #15-401-100-100-03-0003.

- Martha Mroz
- Bridget Spina
- Audrey McKelvey
- Toni Ann Mortellito
- Mary Bonaparte

- Margaret Weinberger
- Gay Huggins-Dickey
- Kelly Villa
- Joanna Francese

45. Approve Keri Ann Hefferon to counsel student during Achievement Academy from 2:00pm to 4:00pm, Monday through Friday, at a rate of \$45.00/hour; not to exceed 5 hours a week, to be paid through budget account #20-232-100-100-03-0003.
46. Approve the 2023-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year."** Subject to a valid and current IEP/Settlement.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
908936	Coastal Learning Center	\$343.53 / per diem		82 days	MD	\$28,169.46	02/16/2023-06/30/2023
912688	Collier	\$364.00 / per diem		92 days	LLD	\$33,488.00	01/25/2023-06/30/2023
919468	New Roads	\$343.43 / per diem	\$135.00 / per diem	87 days	AUT	\$41,623.41	02/01/2023-06/30/2023
910336	Ocean Academy	\$333.73 / per diem		83 days	LLD	\$27,699.59	02/09/2023-06/30/2023
939512	SCHI	\$586.89 / per diem		93 days	PSD	\$54,580.77	01/23/2023-06/30/2023
939444	SCHI	\$586.89 / per diem	\$166.66 / per diem	93 days	PSD	\$70,080.15	01/23/2023-06/30/2023
907783	SCHI	\$586.89 / per diem	\$166.66 / per diem	87 days	MD	\$65,558.85	02/01/2023-06/30/2023
939986	SCHI	\$586.89 / per diem		83 days	PS-ICR	\$48,711.87	02/07/2023-06/30/2023

47. **Be it Hereby Resolved** that in the student matter captioned *S.J. and M.T. o/b/o S.J. v the Lakewood Board of Education*, Docket No.: EDS-00589-23; Agency Ref No.: 2023-35198;; the Board of Education agrees to extend the prior settlement for 2022-2023 through 2025-2026 school years subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$41,140.00 (Student ID 925873) Account No.: 20-487-100-569-29-2520-001 & 11-000-216-320-00-SETT.
48. Approve the following Child Study Team Secretaries for overtime at their contractual rate, to assist with a current vacant CST secretarial position, for the 2022-2023 school year, not to exceed 5 hours per secretary, per week; to be paid through budget account # 11-000-219-105-13-0013.

Last Name, First Name
Claudio, Ruth
Esmart, Awilda
Mercolino, Denise
Schuster, Gina

49. Approve Chana Zentman to attend the Professional Development workshop entitled: Neuroscience for Clinicians (Virtual) on Thursday, March 16, 2023 from 7:00 - 8:15pm at a cost of \$199.00 for registration; to be paid through budget account #20-487-200-500-29-2520-SPE. (Correction from agenda 1/25/23 as workshop was rescheduled by organization)
50. Approve Kayla Kraftmann, Leah Schoor and Zahava Taragin to attend the Professional Development seminar "Hidden Dangers & Tips for Inclusion" provided by the Ocean County CIACC Education Partnership at the Ocean County Library, Toms River Branch on Friday, March 10, 2023 from 9:30am – 1:30pm, at no cost to the district.
51. Approve Yanna Pressimone and Abigail Wulfekotte to attend the NJCEC Spring 2023 Conference "Embracing the Whole Child" provided by the NJ Council for Exceptional Children to be held at Ramapo College of NJ in Mahwah, NJ on Monday, March 13, 2023 from 8:00am – 3:00pm at a cost of \$160.00 per person; not to exceed \$320.00 for registration; to be paid through budget account #20-487-200-500-29-2520-SPE.
52. Approve Sally Castellano and Miriam Jacobs to attend the webinar entitled "Autism and the Predictive Mind, Absolute Thinking in a Relative World" on Tuesday, March 21, 2023 from 9:00am – 4:00pm, at a cost of \$195.00 per person; not to exceed

\$390.00 for registration; to be paid through budget account #20-487-200-500-29-2520-SPE.

53. Approve Maria Mc Neill to view the online web seminar Executive Function Mastery Course: Evidence-Based Strategies to Improve Attention, Memory and Self-Regulation from November 17, 2022 – May 30,2023; at a cost of \$399.99 per staff member for registration not to exceed \$399.99; to be paid through budget account #20-487-200-500-29-2520-SPE. (Correction from 11/16/22 Agenda)
54. Approve Creative Learning Services to translate evaluations reports at an additional rate of \$100.00 per evaluation (this will bring rates to \$450.00 per evaluation); to be paid through budget account #11-000-219-320-00-0000.
55. Approve Trilingual Educational Consultant to translate evaluation reports at an additional rate of \$50.00 per evaluation (this will bring rates to \$475.00 per evaluation); to be paid through budget account #11-000-219-320-00-0000.
56. Approve Y.L.D. Services Corporation to complete psychological evaluations at a rate of \$350.00 per evaluation, to attend CST meetings at a rate of \$65.00 per hour and case manage at a rate of \$40.00 per hour; for the 2022-2023 school year; not to exceed \$20,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
57. Approve the following service fees for Adam Krass of Adam Krass Consulting LLC for the 2022-2023 school year to be paid through budget account #11-000-219-320-00-0000; not to exceed \$20,000.00:

Assistive Technology Service	Fee
Assistive Technology Evaluation (learning supports, physical access)	\$1,400.00
Combined Assistive Technology (AT)/Augmentative and Alternative Communication (AAC) Evaluation (with licensed speech language pathologist co-evaluator)	\$2,800.00
Assistive Technology Services (training, set up, integration support) (2 hour minimum/day)	\$220.00/ hour
Augmentative and Alternative Communication (AAC) Services (training, setup, speech and language support) (provided by licensed speech language pathologist) (2 hour minimum/day)	\$250.00 / hour
Assistive Technology Workshops/Professional Development Training (Half Day)	\$900.00

Assistive Technology Workshops/Professional Development Training (Fully Day)	\$1,400.00
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58. Approve Jessica Kalisa to revise the high school EELL curriculum (levels 1-4); not to exceed 75 hours at \$50.00 an hour, between July 1st and August 31st, to be paid through budget account #20-487-200-100-29-2520-DST.
59. Approve Aimee Kinsella and Judith Cirillo to work with the elementary ELA coaches and supervisors to locate Spanish resources and/or translate all revisions to the K-5 ELA curriculum, not to exceed 75 hours each at \$50.00 an hour, between July 1st and August 31st, to be paid through budget account #20-487-200-100-29-2520-DST.
60. Approve Ana Carey to provide after school bilingual tutoring to newcomer students at Lakewood Middle School, not to exceed 10 hours per week, at \$45.00 an hour, between February 23 and June 1st; to be paid through Title III immigrant funds, account #20-242-100-100-29-2520-000.
61. Approve the following staff member for the morning duty stipend (Feb-June) to monitor student #933481 during their early van arrival between 8:15-8:30 AM. (Student has 1:1 paraprofessional in IEP), to be paid through budget account #11-000-270-107-00-2001.

Staff Member	Position	Stipend amount
Andrew Daniluk	1:1 Paraprofessional	½ of stipend (Feb-June) \$500.00

62. Approve the following staff member from Piner Elementary School to complete the mandatory mentor training beyond their contractual hours; to be paid through budget account #20-483-200-100-29-2520-000. (*Replace M. Faas as Judy Grueiro's mentor)

Staff Member	Position	Required Hours	Hourly Rate/Amount
Elizabeth Moore	Special Education Teacher/Mentor	September training only 1 hour	\$45.00

63. Approve the following Ella G. Clarke School non certificated staff member/Secretary to answer phones and communicate all information to parents during the Saturday Enrichment Program beginning February 25,2023 through May 27, 2023; at a rate

of \$33.75/hour, to be paid through budget account #20-483-100-101-29-2520-000.
(Replacing Catherine Perez - resigned)

- Yesenia Nieves

64. Approve the following Ella G. Clarke staff member as Parent Liaison for the remainder of the 2022-2023 school year as per the LEA Contract, Schedule G. Paid through budget account #15-401-100-100-05-0005. (replacing Catherine Perez - resigned)

- Alexandra Cedeno

65. Approve the following Ella G. Clarke Paraprofessional for Morning Duty Stipend beginning February 13, 2023. Prorated cost: \$1,000.00/year (15 minutes early) for the remainder of the 2023 School Year, to be paid through budget account #11-000-270-107-00-2001 (replacing Catherine Perez - resigned)

- Stacey Robinson

66. Approve Ebony Rivera, EGCS Administrator for the all clear after school Intramurals Program for the 2022-2023, at a rate of \$80.00/hour, to be paid through budget account #15-401-100-100-05-0005.

67. Approve the following Ella G. Clarke School certificated staff member for Morning Duty stipend position beginning February 1, 2023 through the remainder of the 2022-2023 school year, \$1,800.00 prorated, to be paid through budget account #11-000-270-107-00-2001 (replacing E. Holmberg).

- Corey Maliff

68. 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)
912193	Carmella Quick	2/2/22 – 4/2/22	10 hours/week	\$45.00	\$4,500.00
908936	Carmella Quick	11/1/22 - 3/1/23	10 hours/week	\$45.00	\$9,000.00
912816	Krista Smith/Melissa Pick/Brenda Douglas	1/1/23 - 3/1/23	1 hour/wk	\$45.00	\$450.00

912696	Krista Smith/Melissa Pick/Brenda Douglas	1/1/23 - 3/1/23	3 hours/wk	\$45.00	\$1,350.00
909751	Krista Smith/Melissa Pick/Brenda Douglas	1/1/23 - 3/1/23	3 hours/wk	\$45.00	\$1,350.00
912647	Krista Smith/Melissa Pick/Brenda Douglas	1/1/23 - 3/1/23	3 hours/wk	\$45.00	\$1,350.00
912982	Krista Smith/Melissa Pick/Brenda Douglas	1/1/23 - 3/1/23	3 hours/wk	\$45.00	\$1,350.00
933125	Krista Smith/Melissa Pick/Brenda Douglas	1/1/23 - 3/1/23	3 hours/wk	\$45.00	\$1,350.00
913134	TOK	2/1/23 - 4/1/23	10 hours/week	\$50.00	\$5,000.00
906430	N.R.E.S.C	1/1/23 - 3/1/23	10 hours/week	\$60.00	\$6,000.00
927799	Learnwell	1/29/23 - 2/28/23	10 hours/week	\$57.25	\$2,290.00
930800	Learnwell	2/2/23 - 3/2/23	10 hours/week	\$57.25	\$2,290.00
919860	Rachel Jasinski	2/14/23 - 3/21/23	10 hours/week	\$45.00	\$3,200.00
939451	Kelsey Baron	1/18/23 - 3/2/23	10 hours/week	\$45.00	\$1,800.00
941000	Robin Applebaum	1/18/23 - 2/28/23	10 hours/week	\$45.00	\$3,600.00
907646	Brenda Douglas	1/24/23 - 2/27/23	10 hours/week	\$45.00	\$4,100.00
928013	Brenda Douglas	2/15/23 - 3/15/23	10 hours/week	\$45.00	\$4,100.00
8690	Rachel Klein	2/13/23 - 4/13/23	10 hours/week	\$45.00	\$3,600.00
939314	Melissa Pick	2/13/23 - 3/13/23	10 hours/week	\$45.00	\$3,600.00
937452	Todd Pizzella	11/28/22 - 2/28/23	10 hours/week	\$45.00	\$3,600.00
940433	Gissela Malgeri	3/1/23 - 4/1/23	10 hours/week	\$45.00	\$2,070.00
933632	Teresa Sarubbi	2/3/23 - 2/16/23	up to 10 hours/week	\$45.00	\$3,600.00
918561	Jason Storch	2/12/23 - 2/21/23	10 hours/week	\$45.00	\$630.00

930462	Maryellen McLaughlin	2/12/23 - 4/12/23	up to 10 hours/week	\$45.00	\$3,600.00
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69. Approve the following individuals to provide Home Instruction or Supplemental Instruction for the 2022 – 2023 school year, at \$45.00 per hour, to be paid through budget account #11-150-100-320-00-0000/#11-150-100-101-00-0000.

Gugenheimer	Rivka
Singer	Estera

70. Approve Sharon Solar to attend the livestream annual conference, “18th Annual NJABA Conference” on Friday, March 3, 2023; not to exceed \$125.00; to be paid through budget account #20-487-200-500-29-2520-SPE.
71. Approve Amplify to provide training for mCLASS DIBELS 8th edition Strengthen Focus Training, for a total cost not to exceed \$19,550.00; to be paid through ESSER III Funds budget account #20-487-200-300-29-2520-SPE.
72. Approve Kathryn Bower to support and coordinate with the ESY/DLM Coordinator of the ESY program for the 2022-2023 school year, at a rate of \$45.00/hour, not to exceed \$6,000.00; to be paid through budget account #11-000-219-320-00-0000.
73. Approve the following staff members to work the 2023 ESY (Extended School Year) Program.

Effective: July 3, 2023

Terminating: August 14, 2023

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

(This is subject to the LEA Contract)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Abdel-Shahid	Hanan	Paraprofessional	X		\$ 3,412.35
Acevedo	Adriana	Paraprofessional	X		\$ 3,633.60
Acevedo	Yarielys	Paraprofessional		1 st 3 weeks	\$ 1,764.30
Adams	Nichole	Paraprofessional		2 nd 3 weeks	\$ 1,998.68
Alvarez	Julianna	Paraprofessional	X		\$ 3,293.85

Amogretti	Victoria	Paraprofessional	X		\$ 4,388.85
Antico	Adrianne	Paraprofessional	X		\$ 4,327.35
Baduini	Anastasia	Paraprofessional	X		\$ 3,307.35
Baer	Gwen	Paraprofessional	X		\$ 4,893.60
Baron	Anastasiya	Paraprofessional		1 st 3 weeks	\$ 2,073.68
Benevento	Jill	Paraprofessional	X		\$ 3,633.60
Bonaparte Warren	Mary	Paraprofessional	X		\$ 3,515.10
Bouney	Kathy	Paraprofessional		1 st 3 weeks	\$ 1,929.30
Boyer	Jasmine	Paraprofessional	X		\$ 4,147.35
Brady	Taylor	Paraprofessional	X		\$ 4,147.35
Braun	Winifred	Teacher	X		\$ 9,486.90
Bravoco-Phillips	Jennifer	Paraprofessional	X		\$ 3,997.35
Bretan	Theresa (Terry)	Paraprofessional	X		\$ 4,775.10
Brooks	Irene	Paraprofessional	X		\$ 4,147.35
Brown	Maryellen	Teacher	X		\$ 12,051.90
Bruno	Juliann	Teacher	X		\$ 11,721.90
Bryson	Dimetrius	Paraprofessional	X		\$ 3,044.85
Burke	Pamela	Paraprofessional	X		\$ 3,307.35
Capobianco	Danielle	Teacher		1 st 3 weeks	\$ 4,953.45
Carr	Terri	Paraprofessional	X		\$ 4,775.10
Ciancia	Kristen	Paraprofessional	X		\$ 3,532.35
Cosgrove	Christen	Paraprofessional		2 nd 3 weeks	\$ 1,706.18
Cousins	Michael	Teacher	X		\$ 9,081.90
Cunningham	Lois	Paraprofessional	X		\$ 3,412.35
Curran	Maryanne	Paraprofessional	X		\$ 4,177.35

Davis	Samantha	Paraprofessional		1 st 3 weeks	\$ 1,764.30
Dentino	Anthony	Teacher	X		\$ 9,456.90
DeStefano	Clara	Paraprofessional	X		\$ 3,532.35
DeVico	Sandra	Paraprofessional	X		\$ 4,361.10
Dimitri	Sherine	Paraprofessional		1 st 3 weeks	\$ 1,766.18
Ding	Cecelia	Teacher	X		\$ 9,726.90
Douglas	Brenda	Teacher	X		\$ 11,526.90
Dowling	Christine	Teacher	X		\$ 11,856.90
Duffy	Ashley	Paraprofessional	X		\$ 3,413.85
Erreich	Rachel	Teacher	X		\$ 9,711.90
Fernandini	Wendy	Paraprofessional	X		\$ 4,388.85
Francese	Joanna	Teacher	X		\$ 10,101.90
Frattellone	Tyler	Paraprofessional	X		\$ 4,586.10
Friedman	Leah	Teacher	X		\$ 11,106.90
Gavan	Laura	Paraprofessional		1 st 3 weeks	\$ 2,387.55
Gebhart	Giovanna	Paraprofessional	X		\$ 3,044.85
Gebhart	Eliane	Paraprofessional	X		\$ 5,096.10
Gervasini	Alexis	Teacher	X		\$ 10,011.90
Ghatas	Ereny	Paraprofessional	X		\$ 4,507.35
Gold	Kim	Teacher	X		\$ 9,081.90
Goldwasser	Libby	Teacher	X		\$ 10,101.90
Greenberg	Brocha	Teacher	X		\$ 9,396.90
Greves	Denise	Teacher	X		\$ 9,951.90
Grimes	Sarah	Paraprofessional	X		\$ 3,412.35
Grueiro	Judy	Teacher	X		\$ 10,626.90

Gyumolcs	Cynthia	Paraprofessional	X		\$ 4,361.10
Heagele	Marli	Teacher	X		\$ 9,606.90
Herrera	Rosa	Paraprofessional	X		\$ 4,177.35
Herriger	Candy	Teacher	X		\$ 12,539.40
Horowitz	Terri	Paraprofessional	X		\$ 3,667.35
Hughes	Ilene	Teacher	X		\$ 9,456.90
Jones-Brown	Tori	Paraprofessional	X		\$ 4,691.10
Kaman	Dana	Paraprofessional		1 st 3 weeks	\$ 2,253.68
Kelusak	Erin	Teacher	X		\$ 10,326.90
Khalid	Qurat	Paraprofessional	X		\$ 3,532.35
Kirby	Kathleen	Teacher	X		\$ 11,856.90
Kiyler	Julie	Teacher	X		\$ 11,106.90
Knoll	Kelly	Teacher	X		\$ 12,006.90
Kokinos-Gallegos	Athena	Nurse		1 st 3 weeks	\$ 5,673.45
Kozlak	Doreen	Teacher	X		\$ 11,856.90
Kuri	Amanda	Teacher	X		\$ 8,781.90
Lamaruggine	Angela	Paraprofessional	X		\$ 3,082.35
Lane-Downing	Kimberly	Teacher	X		\$ 8,931.90
LaBarre	Timothy	Teacher	X		\$ 8,781.90
Leach	Cara	Teacher	X		\$ 10,776.90
Lees	Tanya	Teacher	X		\$ 9,426.90
Lefurge	Kathleen	Paraprofessional	X		\$ 5,588.85
Lounsbury	Sheryl	Paraprofessional	X		\$ 3,633.60
Mahaffey	Lillian	Paraprofessional	X		\$ 3,374.85
Maley	Eileen	Nurse	X		\$ 13,769.40

Malgeri	Gissela	Teacher	X		\$ 10,326.90
Marino	Amy	Paraprofessional	X		\$ 5,096.10
Martin	Heather	Paraprofessional	X		\$ 3,633.60
Martinez	Nivia	Paraprofessional	X		\$ 5,180.10
Masoud	Nabih	Paraprofessional	X		\$ 5,707.35
Masoud	Martha	Paraprofessional	X		\$ 5,602.35
Mastrangeli	Ralph	Paraprofessional	X		\$ 4,042.35
McClave	Wendy	Paraprofessional	X		\$ 3,374.85
Minka	John	Teacher	X		\$ 11,001.90
Moody	Lisa	Paraprofessional	X		\$ 5,707.35
Mulcahey	Gina	Teacher	X		\$ 11,106.90
Myron	Kelly	Teacher	X		\$ 9,396.90
Nakhli	Abdellatif	Paraprofessional	X		\$ 3,858.60
Neri	Rosaria	Paraprofessional	X		\$ 3,753.60
Newman	Nancy	Paraprofessional	X		\$ 5,193.60
Nielsen	Stephanie	Teacher	X		\$ 12,539.40
Nielsen	Bailey	Paraprofessional	X		\$ 3,307.35
Niknam	Simcha	Paraprofessional	X		\$ 3,738.60
Nudo	Alexandria	Paraprofessional	X		\$ 4,507.35
O'Hara	Gina	Teacher	X		\$ 10,101.90
Ordenana	Veronica	Paraprofessional	X		\$ 3,044.85
Palmieri	Heather	Teacher	X		\$ 9,831.90
Paolicelli	Cynthia	Paraprofessional	X		\$ 4,977.60
Pepper	Marsha	Teacher	X		\$ 13,019.40
Pierce	Lisa	Teacher	X		\$ 9,081.90

Piero	Lisa	Teacher	X		\$10, 101.90
Pollak	Ahuva	Teacher	X		\$ 9,861.90
Pomponio	Myra	Nurse	X		\$ 10,251.90
Putelo	Victoria	Paraprofessional	X		\$ 3,269.85
Quick	Carmella	Teacher	X		\$ 10,431.90
Randolph	Michael	Paraprofessional	X		\$ 5,180.10
Reeves	Janaya	Paraprofessional	X		\$ 3,412.35
Rivera	Susan	Paraprofessional		1 st 3 weeks	\$ 1,651.80
Rivera	Margie	Paraprofessional		1 st 3 weeks	\$ 1,939.43
Rizk	Noha	Paraprofessional	X		\$ 4,147.35
Robinson	Stacey	Paraprofessional		1 st 3 weeks	\$ 2,548.05
Rojas Sanchez	Jacqueline	Paraprofessional	X		\$ 3,307.35
Romano	Eileen	Paraprofessional	X		\$ 3,515.10
Romito	Marissa	Teacher	X		\$ 9,726.90
Rouse	Christina	Paraprofessional	X		\$ 3,738.60
Ruszczuk	Elizabeth	Paraprofessional	X		\$ 3,303.60
Saad	Heba	Paraprofessional	X		\$ 5,501.10
Sansone	Debra	Paraprofessional	X		\$ 5,588.85
Sati	Manisha	Paraprofessional	X		\$ 3,457.35
Schacht	Corinne	Nurse	X		\$ 13,401.90
Schloss	Shainy	Teacher	X		\$ 14,024.40
Schneller	Luz	Paraprofessional	X		\$ 3,528.60
Shames	Michelle	Teacher	X		\$ 9,396.90
Sierchio	Valerie	Paraprofessional	X		\$ 3,633.60
Sinondon	Andrea	Paraprofessional	X		\$ 5,501.10

Slobiski	Sandra	Paraprofessional	X		\$ 3,633.60
Smith	Evelyn	Paraprofessional	X		\$ 5,588.85
Solar	Sharon	Teacher	X		\$ 9,831.90
Solly	Jennifer	Teacher	X		\$ 10,851.90
Stevenson	Carole	Paraprofessional	X		\$ 3,352.35
Stieglitz	Karen	Teacher	X		\$ 11,106.90
Sumeriski	Donna	Paraprofessional	X		\$ 4,388.85
Sura	Melissa	Teacher	X		\$ 8,931.90
Sutton	EeVan	Paraprofessional	X		\$ 3,997.35
Tjarks	Bridget	Teacher	X		\$ 9,081.90
Tremper-Keys	Alexander	Paraprofessional	X		\$ 3,997.35
Tront	Grace	Paraprofessional	X		\$ 4,691.10
Tuorto	Kathleen	Teacher	X		\$ 9,606.90
Valverde	Kimberly	Paraprofessional	X		\$ 3,667.35
Veglatte	Judy	Teacher		1 st 3 weeks	\$ 2,484.30
Martinez	Xiomara	Paraprofessional	X		\$ 3,858.60
Williams	Monica	Paraprofessional	X		\$ 4,775.10
Wolfe	Nicholas	Paraprofessional	X		\$ 3,633.60
Wolff	Rosemary	Paraprofessional		1 st 3 weeks	\$ 1,870.05
Wood	Janet	Paraprofessional	X		\$ 5,588.85
Wu	Jessica	Paraprofessional	X		\$ 3,412.35
Yilmaz	Kimberlee	Paraprofessional	X		\$ 5,298.60
Young	Danielle	Teacher	X		\$ 9,501.90
Zuczek	Karen	Paraprofessional	X		\$ 4,788.60

74. Approve the following staff members to work the 2023 ESY (Extended School Year)

Program as a substitute.

Effective: July 3, 2023

Terminating: August 14, 2023

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

(This is subject to the LEA Contract)

Staff to provide substitute coverage on an as needed basis

Staff Member	Position
Barone, Elizabeth	Teacher
Conte, Lori	Paraprofessional
Cosgrove, Christen	Paraprofessional
Dean, Jessica	Teacher
Escalona, Kim	Paraprofessional
Flores, Reina	Paraprofessional
Knapp, Eileen	Paraprofessional
Mechlowitz, Sharon	Paraprofessional
Menache, Sarah	Teacher
Shor, Miladys	Paraprofessional
Trapkin, Marie	Teacher

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Chacon-Rosales	Ashley	Grand Canyon	LHS	3/9/2023 – 4/30/2023 Shadow 15 hours only
Vasquez	Angela	Georgian Court	CAGS	2/23/2023-May 30, 2023
Romero	Kaitlyn	Georgian Court	EGC	2/23/2023-May 30, 2023
Donahue	Madison	Georgian Court	LECC	2/23/2023-May 30, 2023
Mahaffey	Maxwell	TCNJ	LMS	3/13/2023-3/17/2023 OBS only

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

Date	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
6/1/2023	LMS	iPlay America 8 th grade Field Trip End of Year Graduation Celebration	225	15	\$7,715.75 Student Activity Account	\$2,500.00 Student Activity Account
5/22/2023	SSS	Jersey Shore Pirates Grade 1 Learn Geography	40	3	\$749.00 20-487-200-600- 29-2520-090	\$329.00 20-487-200-600-29- 2520-090
5/25/2023	SSS	Jersey Shore Pirates Grade 1 Learn Geography	32	4	\$749.00 20-487-200-600- 29-2520-090	\$329.00 20-487-200-600-29- 2520-090
5/26/2023	SSS	Jersey Shore Pirates Grade 1 Learn Geography	36	6	\$749.00 20-487-200-600- 29-2520-090	\$460.00 20-487-200-600-29- 2520-090
5/30/2023	SSS	Jersey Shore Pirates Grade 1 Learn Geography	40	3	\$749.00 20-487-200-600- 29-2520-090	\$329.00 20-487-200-600-29- 2520-090
5/31/2023	SSS	Jersey Shore Pirates Grade 1 Learn Geography	35	4	\$749.00 20-487-200-600- 29-2520-090	\$329..00 20-487-200-600-29- 2520-090
3/8/2023, 3/15/ 2023, 5/12/2023	OSS	Intramural Sports Tournament Grade 4 – 5 Tournament	50	2	\$0.00	\$900.00 11-00-270-512-00- 0000
3/8/2023, 3/15/ 2023, 5/12/2023	EGC	Intramural Sports Tournament Grade 4 – 5 Tournament	50	2	\$0.00	\$900.00 11-00-270-512-00- 0000
3/8/2023, 3/15/ 2023, 5/12/2023	CAGS	Intramural Sports Tournament Grade 4 – 5 Tournament	50	2	\$0.00	\$900.00 11-00-270-512-00- 0000
5/31/2023	LHS	Ocean County College Grades 1-12 Perkins Health Science Trip Explore Nursing/Healthcare opportunities	50	4	\$0.00	\$645.00 20-360-200-500-03- 0000
5/24/2023	OSS	Island Beach State Park Grade 4 Science/Nature	61	5	\$183.00 Student Activity Account	\$1,230.00 20-487-100-600- 29-2520-084

5/23/2023	OSS	Island Beach State Park Grade 4 Science/Nature	70	8	\$210.00 Student Activity Account	\$1,230.00 20-487-100-600- 29-2520-084
3/21/2023	OSS	Sky Zone Gr. 2-5 Physical & Occupational Therapy	97	36	\$1,804.00 Student Activity Account	\$1,230.00 20-487-100-600- 29-2520-084
3/23/2023 - 3/24/2023	LHS	Double Tree Hotel 2 day NJ FCCLA Gr. 10-12	16	2	\$990.00 Admissions \$109.00 Lodging 20-360-200-500- 03-0000	\$1,962.00 20-360-200-500- 03-0000
3/2/2023	EGC	Future Chefs Gr 5 Cooking Competition	3	0	\$0.00	\$98.00 Paid by Sodexo
3/2/2023	OSS	Future Chefs Gr. 3-5 Cooking Competition	3	1	\$0.00	\$88.00 Paid by Sodexo
3/2/2023	CAGS	Future Chefs Gr. 3-5 Cooking Competition	3	0	\$0.00	\$88.00 Paid by Sodexo

77. Approve Robert DeSimone and Edward Knapp to attend the Responding to School Bomb Threats for school leaders and local police given by the NJSP Bomb Unit, on March 16, 2024 from 10:00 a.m. to 12:00 p.m., at the Manchester School District Arena, at no cost to the district.
78. Approve the following online student courses through North American Learning Institute, at a total cost of \$8,800.00, to be paid through budget account #20-250-100-300-29-2520-CEI.
- 100 - 2 Hours Online Bullying Awareness and Prevention Classes for \$24.00 a class (\$2,400.00)
 - 100 - 2 Hours Online Vaping Awareness and Prevention Education Classes for \$24.00 a class (\$2,400.00)
 - 100 - 4 hour online Drug and Alcohol Awareness Classes for \$20.00 a class (\$2,000.00)
 - 100 - 4 hour online Conflict Resolution Classes for \$20.00 a class (\$2,000.00).
79. Approve Debra Long to attend the NJASCD, Whole Child Conference on March 16, 2023, at a cost of \$149.00, to be paid through budget account #20-270-200-500-29-2520-000.

80. Approve Debra Long to attend the NJPSA/FEA/NJASA Women's Leadership Conference 2023 on March 27, 2023 and March 28, 2023, at a discounted cost of \$409.00 for both days, to be paid through budget account #20-270-200-500-29-2520-000.
81. Approve Debra Long and Amy Mann to attend the "Help Your Unmotivated and Underperforming WRITERS Succeed (Grades 6-12)" presented by Darryl Johnson on Friday, April 21, 2023. The registration fee is \$279.00 per person, to be paid through budget account #11-000-221-580-00-0000.
82. Approve Harriette Reynoso to work on revising and updating grades 5-6 English Language Arts curriculum, from July 1, 2023 through August 31, 2023; at a rate of \$50.00 per hour not to exceed 200 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of \$10,000).
83. Approve Alyson Szczygiel to work on revising and updating grades 3-4 English Language Arts curriculum, from July 1, 2023 through August 31, 2023; at a rate of \$50.00 per hour not to exceed 200 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of \$10,000).
84. Approve Amy Mann to work on revising and updating grades 7-12 English Language Arts curriculum, from July 1, 2023 through August 31, 2023; at a rate of \$50.00 per hour not to exceed 200 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of \$10,000).
85. Approve Sarah Johnson to work on revising and updating grades 9-12 English Language Arts curriculum, from February 23, 2023 through June 1, 2023; at a rate of \$45.00 per hour not to exceed 10 hours per week, to be paid through budget account #20-487-200-100-29-2520-DST.
86. Approve Morgan Toal to work on revising and updating grades 9-12 English Language Arts curriculum, from February 23, 2023 through June 1, 2023; at a rate of \$45.00 per hour not to exceed 10 hours per week, to be paid through budget account #20-487-200-100-29-2520-DST.
87. Approve Amy Mann to work on revising and updating grades 9-12 English Language Arts curriculum, from February 23, 2023 through June 1, 2023; at a rate of \$45.00 per hour not to exceed 10 hours per week, to be paid through budget account #20-487-200-100-29-2520-DST.
88. Approve the purchase of Instrument Storage Cabinets for Lakewood Middle School from School Specialty at a cost of \$6,416.28 to be paid through budget account #20-487-400-732-29-2520-ART.

89. Approve the purchase of Cello and String Bass Racks for Lakewood Middle School from Wenger at a cost of \$3,421.00 to be paid through budget account #20-487-200-600-29-2520-ART.
90. Approve a Special Budget Meeting on March 15, 2023 at 6:00 p.m.
91. Approve one Eric Drake to administer ACCESS for ELLs testing to students who attend the Achievement Academy and Adult High School, not to exceed a total of 10 hours at \$45.00 an hour prior to March 31st, to be paid through Title III account #20-241-200-100-29-2520-000.
92. Approve to reimburse the below Administrators for the purchase of an Institutional Membership from National Association of Secondary School Principals (NASSP) at a cost of \$250.00 each, to be paid through budget account #20-270-200-500-29-2520-000:
- Debra Long
 - Edward Knapp
 - Douglas Riley
 - Yvette Cucuro
 - Annette Maldonado
 - Richard Goldstein
 - Deborah Rolston
 - Michael Matson
 - Jessica Giorgiantonio
93. Approve field trip to Broadway, NYC for 45 Lakewood High School students and 5 teacher chaperones to see production of Hamilton on Wednesday, April 19, 2023 at a cost not to exceed \$10,000.00; to be paid through budget account #20-487-200-500-29-2520-ART.
94. Approve L. Griffin, A. Williams, A. Antuna, R. Putelo, J. Putelo, G. Jensen, L. Steinberg, and J. Reidmiller to attend the AENJ 2023 Spring Symposium Professional Development on Saturday, March 18, 2023 at Rowan University at a cost of \$1,400.00 for registration fee; to be paid through budget account #20-270-200-500-29-2520-000.
95. Approve L. Griffin, A. Williams, A. Antuna, R. Putelo, J. Putelo, G. Jensen, L. Steinberg, and J. Reidmiller to attend the AENJ 2023 Spring Symposium Professional Development on Saturday, March 18, 2023 at Rowan University; at a rate of \$45.00 per hour for 6.5 hrs., for a total of \$292.50 each; to be paid through budget account #20-270-200-100-29-2520-000.

96. Approve Tori Brown to support student A.L. ID #920936, in the Intramural Sports Club from February 24, 2023 through May 25, 2023, at 1 hour per day, 1 day per week, at a cost of \$22.50 per hour, to be paid through budget account #15-421-100-106-05-0005. (Replacing C. Perez)
97. Approve to Read and Adopt the following Regulation:
- Regulation 5600 Student Discipline/Code of Conduct
98. Approve to reimburse the following Administrators for professional development on demand and in-person trainings with the Association for Supervisors and Curriculum Development (ASCD) for \$254.83 (Annual Membership Fee) each, not to exceed \$8,154.56, to be paid through Title II Funds budget account #20-270-200-500-29-2520-000 (correction from the 1/25/2023 due to transaction tax added):
- Debra Long, LHS Principal
 - Edward Knapp, LHS Assistant Principal
 - Yvette Cucuro, LHS Assistant Principal
 - Annette Maldonado, LHS Assistant Principal
 - Richard Goldstein, LMS Principal
 - Jessica Giorgiantonio - LMS Assistant Principal
 - Michael Matson - LMS, Assistant Principal
 - Deborah Rolston - LMS, Assistant Principal
 - Joseph Schroepfer - Oak Street School Principal
 - Jessica Ring - Oak Street School Principal
 - Thomas Stead - Oak Street School Principal
 - Ebony Rivera - EGCS Principal
 - Benjamin Lieberman - EGCS Principal
 - Deborah Mazzeo - CAGS Principal
 - Doreen Steinmetz - CAGS Assistant Principal
 - Aleida Salguero - Spruce Street School Principal
 - Kristie Sussino - Spruce Street School Assistant Principal
 - Marcy Marshall - Piner Elementary School Principal
 - Owen Bonner - Piner Elementary School Assistant Principal
 - Sara Garfunkel - LECC Supervisor
 - Lindsey Chirichello - LECC Supervisor
 - Heni Mozes - LECC Supervisor
 - Laura A. Winters, Ed. D., Superintendent
 - Tova Feifer, Supervisor
 - Malka Stein, Supervisor
 - Devorie Stareshesky, Supervisor
 - Tracy Paolantonio, Supervisor
 - Kevin Walters, Supervisor

- Adina Weisz, Supervisor
- Michelle DiPietro, Supervisor
- Barbara Morcos, Supervisor
- Oscar Orellana, Supervisor

99. Approve the Professional Development for the following staff for the 2022-2023 school year on the February 22, 2023 Board Agenda.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Napolitano	Tara	Good Ideas Conference Brookdale Com. College	3/24/2023	\$0.00	\$11.16 11-000-223-580-00-000	\$0.00
Hefferon	KeriAnne	Good Ideas Conference Brookdale College	3/24/2023	\$0.00	\$15.96 11-000-223-580-00-000	\$0.00

IMPORTANT INFORMATION:

Fire Drill Report – February 2023
Security Drill Report – February 2023
HIB Report – February 2023

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. BERNARDO, Agatha

Teacher: Special Education, ICR- OAK
Effective: April 10, 2023 or sooner

b. Retirements

1. FERRARO, Nancy

Teacher: Interventionist- LECC, Campus 1
Effective: March 1, 2023

c. Terminations- None At This Meeting

d. Leaves of Absences

1. BROWN, Maryellen
Teacher-Piners
Medical-Sick (13 days) –Paid
Effective: February 15th, 2023
Returning: March 6th, 2023 (Pending doctor's release)
(Pending attendance data)
2. EGELSTON, Debra
Teacher-OSS
Medical-Sick (19days)-Paid
Effective: February 8th, 2023
Terminating: March 22, 2023
Medical-Extra consideration (10days) -Paid minus sub
Effective: March 9th, 2023
Terminating: March 22nd, 2023
Medical- FMLA –Unpaid
Effective: March 23rd, 2023
Returning: March 5th, 2023 (Pending doctor's release)
(Pending attendance data)
3. HANDLARSKY-Ferro, Brooke
Teacher-LHS
Contractual Medical-Unpaid
Effective: May 1st, 2023
Returning: June 12th, 2023 (Pending doctor's release)
4. THOMAS, Lauren
Teacher-Piners
Medical – Sick (10days) – Personal (1days) –Paid
Effective: February 27th, 2023
Terminating: March 14th, 2023
Medical – Extra Consideration (15 days)– Paid minus sub
Effective: March 15th, 2023
Returning: April 17th, 2023 (Pending doctor's release)
(Pending attendance data)
5. ROSENBERG, Yocheved
Psychologist-LECC
Maternity-NJFLA-Unpaid
Effective: March 17th, 2023
Returning: June 12th, 2023
6. VANAMBURGH, Joann
Teacher-OSS

Medical- Sick (10 days)-Personal (1 days) – Paid
Effective: January 24th, 2023
Terminating: February 8th, 2023
Medical- Extra Consideration (29 days) – Paid minus sub
Effective: February 8th, 2023
Returning: March 24th, 2023 (pending doctor's release)
(Pending attendance data)
(Update, Board approved 1/25/23)

7. WEINFELD, Ester
Teacher-LECC
Maternity- FMLA- Unpaid
Effective: September 19th, 2022
Terminating: December 9th, 2022
Maternity- NJFLA- Unpaid
Effective: December 12th, 2022
Returning: March 10th, 2023
(Extending, Board approved 9/21/22 & 1/25/23)

e. Transfers-

1. PATELLA, Jennifer
From: School Librarian/Media Specialist
To: School Librarian/Media Specialist & Social Media
Specialist (PK-12)
Effective: February 26, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
2. LANE-DOWNING, Kimberly
From: 5th Grade- ICR Teacher- OAK
To: 5th Grade- General Education Teacher- OAK
Effective: March 2, 2023
Terminating: June 30, 2023
(Replacement for C. Doyle- Resigned)
(Budget Account #15-120-100-101-09-0009)

f. Appointments

1. *ROUSE, Katie
Teacher: ESL- LHS
Effective: February 27, 2023
Terminating: June 30, 2023
Salary: Step 17, MA+30- \$70,946.00*

(Replacement for E. Kersaint- Resigned)
(Budget Account #15-240-100-101-03-0003)
(New employees must provide all new hire documentation prior to three
(3) Business Days before their scheduled start date. Should documentation
not be provided, the new employee may not start as scheduled, until all
documentation has been received)

2. *YOON, Joan

Teacher: Science- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 18, MA+30- \$74,346.00*

(Replacement for A. Klinger- Resigned)
(Budget Account #15-140-100-101-03-0003)
(New employees must provide all new hire documentation prior to three
(3) Business Days before their scheduled start date. Should documentation
not be provided, the new employee may not start as scheduled, until all
documentation has been received)
(*Correction from 1/25/2023 agenda)

3. *RIVERA, Madelyn

Teacher: Bilingual- OAK
Effective: April 17, 2022 or sooner
Terminating: June 30, 2023
Salary: Step 27, MA- \$90,096.00

(New Position- New Comer Program)
(Budget Account #15-240-100-101-09-0009)
(New employees must provide all new hire documentation prior to three (3)
Business Days before their scheduled start date. Should documentation not
be provided, the new employee may not start as scheduled, until all
documentation has been received)

4. *NIBLACK, Keyshauna

Teacher: Special Education, ICR- OAK
Effective: March 27, 2023
Terminating: June 30, 2023
Salary: Step 12, BA- \$60,096.00

(Replacement for C. Doyle- Resigned)
(Budget Account #15-213-100-101-09-0009)
(New employees must provide all new hire documentation prior to three
(3) Business Days before their scheduled start date. Should documentation
not be provided, the new employee may not start as scheduled, until all
documentation has been received)

5. *SEYREK, Cindy
Teacher: 3rd Grade, General Education- OAK
Effective: March 20, 2023 or sooner
Terminating: June 30, 2023
Salary: Step 16, MA- \$67,646.00*
(Replacement for K. Sheppard- Resigned)
(Budget Account #15-120-100-101-09-0009)
(Correction from 1/25/23 agenda)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. BONNER, Nicole
From: Step 9, BA +15 - \$58,896.00
To: Step 9, BA +30 - \$59,896.00
Effective: February 1, 2023
Terminating: June 30, 2023
Account #: 11-000-221-176-00-0000
2. FRANCIS, Beth
From: Step 6, BA - \$56,596.00
To: Step 6, BA +15 - \$57,596.00
Effective: February 1, 2023
Terminating: June 30, 2023
Account #: 15-240-100-101-00-0010
3. INTILE, Jamie
From: Step 5, BA - \$56,096.00
To: Step 5, BA +15 - \$57,096.00
Effective: February 1, 2023
Terminating: June 30, 2023
Account #: 15-120-100-101-09-0009
4. SPARANDERA, Jessica
From: Step 6, BA +30 - \$58,596.00
To: Step 6, MA - \$60,096.00
Effective: February 1, 2023
Terminating: June 30, 2023
Account #: 15-213-100-101-06-0006
5. VELEZ, Lisa
From: Step 5, BA - \$56,096.00
To: Step 5, BA +15 - \$57,096.00

Effective: February 1, 2023
Terminating: June 30, 2023
Account #: 15-230-100-101-07-0007

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. NIEBUHR, Tiffany
3 credits
NURS 614 Role of School Nurse 1
\$2,337.00
Account #20-487-200-280-29-2520
2. STONE, Jessica
3 credits
SCED 549 Methods of STEM Education-Secondary
\$1,650.00
Account # 11-000-291-280-00-0000 (correction from the 1/25/2023 Agenda)
3. VILLEC, Vanessa
3 credits
SCED 549 Methods of STEM Education-Secondary
\$1,650.00
Account # 11-000-291-280-00-0000 (correction from the 1/25/2023 Agenda)
4. LEAHEY, Meghan
3 credits
691-01 Reading Diagnostic Procedure Practicum
\$2,337.00
Account # 11-000-291-280-00-0000 (correction from the 1/25/2023 Agenda)
5. MALGERI, Gissela
3 credits
EDC Supervision of Instruction the incl. School
\$2,199.00
3 credits
EDC 5010 Curr. Leadership for the incl. School
\$2,199.00
Account # 11-000-291-280-00-0000 (correction from the 1/25/2023 Agenda)
6. REYNOSO, Harriette
3 credits
LTED Practicum in Reading

\$2,337.00

Account # 11-000-291-280-00-0000 (correction from the 1/25/2023 Agenda)

k. Miscellaneous

Retirement Payout

1. SCRIBNER, Susan

Teacher-Piner

Hired: March 22nd, 2004

Retired: February 1st, 2023

Sick (0) + Personal (0) + Retirement days (5.5) = 5.5 (Total available days for payout)

$5.5 \div 2 = 2.75$ (total days - 50%, per contract)

$\$73,946 \div 183 = \404.08 (per diem calculation)

$\$404.08 \times 2.75 = \$1,111.22$ (Total payout)

2. NON-CERTIFICATED

a. Resignations-

1. NICOTRA, Meghan

Paraprofessional: 1:1- SPRUCE

Effective: February 9, 2023

2. MOORE, Marjorie

Paraprofessional: 1:1- EGCS

Effective: February 10, 2023

3. PEREZ, Catherine

Paraprofessional: Program- EGCS

Effective: February 10, 2023

4. TOLEDO, Alana

Paraprofessional: 1:1- OAK

Effective: January 31, 2023

5. VECCI, Nicholas

Paraprofessional: 1:1- PINER

Effective: February 7, 2023

6. STAFFORDSMITH, Makenzie

Paraprofessional: 1:1- PINER

Effective: March 3, 2023

7. PAREJA, Jacqueline
Paraprofessional: Program- LMS
Effective: March 3, 2023

8. DAVIS, Patricia
Paraprofessional: Program- LMS
Effective: March 3, 2023

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. COSGROVE, Christen
Para-SSS
Medical – Sick (10 days) – Paid
Effective: December 19th, 2022
Returned: January 16th, 2023 (Pending doctor's release)
(Pending attendance data)
(Extended, Board approved 1/25/23)

2. GREENSTEIN, Batya
Paraprofessional-LECC
Maternity- FMLA – Unpaid
Effective: March 8th, 2023
Terminating: June 7th, 2023
Maternity-NJFLA-Unpaid
Effective: June 8th, 2023
Terminating: June 30th, 2023

3. WHITE, Gloria
Medical – Sick (58 days) – Paid
Effective: January 4th, 2023
Returning, April 17th, 2023 (Pending doctor's release)
(Pending attendance data)

e. Transfers

1. BROOKS, Irene
From: Program Paraprofessional- LECC, Campus 2
To: 1:1 Paraprofessional, LECC, Campus 2
Effective: February 23, 2023

Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

2. BROYDE, Chana Ella

From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K, LECC, Campus 3
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

3. CITKOWITZ, Dana

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

4. CUBBEDGE, Amy

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

5. DANIEL, Bianca

From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

6. ELEFANT, Shira

From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

7. ORDENANA, Veronica

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

8. POLOSKI, Brittany
From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
9. ROSELLI, Patrizia
From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
10. SAADI, Malka Gila
From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Self-Contained, Pre-K- LECC,
Campus 3
Effective: February 23, 2023
Terminating: June 30, 2023
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
11. SANDOMENO, Kristen
From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: February 23, 2023
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
12. VEGLATTE, Judy
From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Kindergarten ICS- LECC,
Campus 2
Effective: February 23, 2023
Terminating: June 30, 2023
(11-190-100-106-12-0012)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *BRODER, Rifka
Paraprofessional: 1:1- LECC, Campus 3 (Student #939516)

Effective: February 27, 2023
Terminating: June 30, 2023
Salary: Step 17, 90 Credits (MA) - \$27,174.00
(New Position- Per IEP)
(Budget Account #11-000-217-106-08-0015)

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

2. *CHERBONI, Ray

Transportation: Transportation Compliance & Safety Officer
Effective: March 13, 2023
Terminating: June 30, 2023
Salary: \$52,000.00
(New Position)
(Budget Account #11-000-270-160-00-0000)

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

3. *WALSH, Thomas

Security Specialist: Full-Time
Effective: February 13, 2023
Terminating: June 30, 2023
Salary: \$62,400.00* (12 Month)
(*Pending official college transcript)
(Budget Account #11-000-266-100-00-0000)

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

4. *VALENTE GONZALEZ, Claudia

Secretary: Secretary I- LMS
Effective: March 13, 2023
Terminating: June 30, 2023
Salary: \$30,582.00
(Replacement for L. Young- Transferred)
(Budget Account #15-000-240-105-04-0004)

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

scheduled, until all documentation has been received)

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

Retirement Payout-

1. BAILLIE, Ann
Secretary-BOE
Hired: December 5, 2005
Retired: January 1, 2023
Sick (86.5)+Personal(0)+ Retirement days (17) =103.5 (Total available days for payout)
 $103.5 \div 2 = 51.75$ (total days - 50%, per contract)
 $\$55,881 \div 220 = \254 (per diem calculation)
 $\$254 \times 51.75 = \$13,144.5$ (Total payout)
2. Approve the rate increase to \$15.50/hour; effective 1/1/2023 for the following cafeteria aides (*correction from the 1/25/2023 agenda):
 - Gloria Castro*
 - Norma Toledo*
3. Sodexo Breakfast Aides
Effective: December 15, 2022
Terminating: June 30, 2023

NAME	SCHOOL	SALARY	HOURS
Simeone, Dina	OAK	*\$15.50 per hour	3 hours per day

*correction from the 12/14/2022 agenda

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

** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of

Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

*** This position does not include the following:

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

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

6 OLD BUSINESS

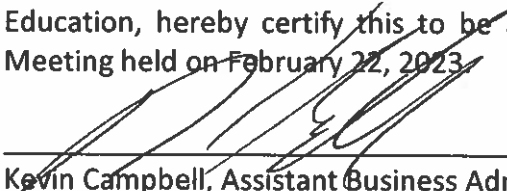
7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 8:08 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 February 22, 2023.



Kevin Campbell, Assistant Business Administrator/Board Secretary

February 23, 2023