

Special Board Meeting (Wednesday, July 6, 2022)

Generated by Omaida Segui on Wednesday, July 6, 2022

Members present

Moshe Bender, Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Isaac Zlatkin, Eliyahu Greenwald

Members absent

Ada Gonzalez, Meir Grunhut, Shlomo Stern

Meeting called to order at 8:33 AM

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, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE

4. STATEMENT BY BOARD SECRETARY

5. MOTION TO GO INTO EXECUTIVE SESSION

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Meir Grunhut, Shlomo Stern (Arrived at 8:41a.m.)

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

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Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut

C. PUBLIC SESSION

2. SUNSHINE LAW

3. ROLL CALL

4. PRESENTATIONS

None At This Meeting

5. MINUTES

None At This Meeting

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 Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

READ IN- By Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary - The Board of Education is requesting any and all waivers and authorizations to serve meals (breakfast and lunch) to all Lakewood children, one day per week with 5 days' worth of meals, at a central distribution site, commencing immediately in accord with the recently passed federal legislation "Keep Kids Fed Act".

Motion to Approve Read In

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Raitzik*, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern*, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut

*Mr. Raitzik and Mr. Stern abstain from the READ-IN.

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut

G. ADJOURNMENT

Motion to Adjourn

Motion by Moshe Raitzik, second by Chanina Nakdimen.

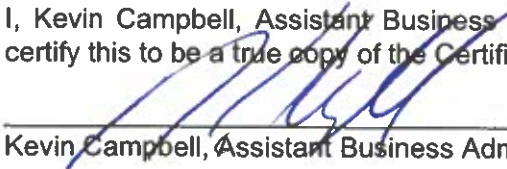
Final Resolution: Motion Carries

Aye: Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Ada Gonzalez, Meir Grunhut

Meeting was adjourned at 9:49 a.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 Live Stream Public Meeting held on July 6, 2022.


Kevin Campbell, Assistant Business Administrator/Board Secretary

July 6, 2022

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

**PUBLIC MEETING – 8:45 A.M.
SPECIAL MEETING – LIVE-STREAMED
PUBLIC QUESTION– 7:30 A.M. TO 8:30 A.M.
(EMAILED TO: boemeeting@lakewoodpiners.org,)
(by dialing 732.839.3003 ID # 776-382-8466)
(or by joining the Board of Education Zoom Meeting)**

**WEDNESDAY, JULY 6, 2022
THROUGH DISTRICT WEBSITE**

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, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
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Ms. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
July 6, 2022

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

II. ROLL CALL:

III. EXECUTIVE SESSION - RESOLUTION

BE IT RESOLVED by the Lakewood Township Board of Education that:

1. It does hereby determine that it is necessary to meet in Executive Session to discuss matters of personnel, involving specific individuals, negotiations, anticipated litigation and/or alleged incidents of Harassment, Intimidation and Bullying (HIB).
2. These matters will be made public when the need for confidentiality no longer exists.
3. The time that the Board anticipated to be in Executive Session is TBD.

IV. ROLL CALL:

V. PRESENTATIONS- None At This Meeting

VI. MINUTES- None At This Meeting

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.

Anyone who desires to ask a question must email to boemeeting@lakewoodpiners.org, between 7:30 a.m. to 8:30 a.m. the evening of the meeting, and provide their proper name, full address and the question. Comments will also be received at 8:30 a.m. by dialing (732) 839-3003 ID 776-382-8466# or

by joining the Board of Education Zoom Meeting. The Zoom Meeting Link will be posted on the District's website by 8:15 a.m. for anyone wanting to make a public comment; your video must be turned on. If you do not have video, you must call the audio phone line.

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.

REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY:

- A. Move to Record and Award Competitive Contract CC 02-2223 received on June 30, 2022 @ 10:00 a.m. for Nonpublic Instructional Services for Title I, III, IV and Chapter 192/193. Three (3) responses were received and scored by an evaluation committee based on a 100 point system as follows:

Tree of Knowledge:

SERVICE	TECHNICAL (MAX 45 PTS)	MANAGEMENT (MAX 55 PTS)	COST (DETERMINED BY STATE OF NJ)	TOTAL SCORE
Line Item 0001 Chapter 192/193				
Scorer #1	45	50		
Scorer #2	45	50		
Scorer #3	45	50		
Average Score	45	50	0	95
Line Item 0002 Title I	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	

Scorer #1	34	30		
Scorer #2	34	30		
Scorer #3	34	30		
Average Score	34	30	28.65	92.65
Line Item 0003 Title III	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	
Scorer #1	28	30		
Scorer #2	28	30		
Scorer #3	28	30		
Average Score	28	30	28.65	86.65
Line Item 0004 Title IV	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	
Scorer #1	34	30		
Scorer #2	34	30		
Scorer #3	34	30		
Average Score	34	30	28.65	92.65
Average All Services				91.74 points

Tender Touch:

SERVICE	TECHNICAL (MAX 45 PTS)	MANAGEMENT (MAX 55 PTS)	COST (DETERMINED BY STATE OF NJ)	TOTAL SCORE
Line Item 0001 Chapter 192/193				
Scorer #1	45	55		
Scorer #2	45	55		
Scorer #3	45	55		
Average Score	45	55	0	100
Line Item 0002 Title I	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	

Scorer #1	35	30		
Scorer #2	35	30		
Scorer #3	35	30		
Average Score	35	30	27.74	92.74
Line Item 0003 Title III	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	
Scorer #1	35	30		
Scorer #2	35	30		
Scorer #3	35	30		
Average Score	35	30	27.74	92.74
Line Item 0004 Title IV	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	
Scorer #1	35	25		
Scorer #2	35	25		
Scorer #3	35	25		
Average Score	35	25	27.74	92.74
Average All Services				94.55 points

Catapult

SERVICE	TECHNICAL (MAX 45 PTS)	MANAGEMENT (MAX 55 PTS)	COST (DETERMINED BY STATE OF NJ)	TOTAL SCORE
Line Item 0001 Chapter 192/193				
Scorer #1	43.5	52		
Scorer #2	43.5	52		
Scorer #3	43.5	52		
Average Score	43.5	52	0	95.5
Line Item 0002 Title I	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	

Scorer #1	33.5	29		
Scorer #2	33.5	29		
Scorer #3	33.5	29		
Average Score	33.5	29	29.51	92.01
Line Item 0003 Title III	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	
Scorer #1	35	27		
Scorer #2	35	27		
Scorer #3	35	27		
Average Score	35	27	29.51	91.51
Line Item 0004 Title IV	TECHNICAL (MAX 35 PTS)	MANAGEMENT (MAX 30 PTS)	COST (MAX 35 PTS)	
Scorer #1	33	30		
Scorer #2	33	30		
Scorer #3	33	30		
Average Score	33	30	29.51	92.51
Average All Services				92.88 points

COST COMPONENT FOR CATEGORIES 0001, 0002, AND 0003 PER VENDOR:

Category Hourly Rate (Max 35 pts)	Tree of Knowledge	Tender Touch	Catapult
MA Certified Teacher	\$110	\$112	\$94
Point Value	29.9	29.37	35
BA Certified Teacher	\$100	\$96	\$88
Point Value	30.8	32.08	35
Para/Sub	\$70	\$90	\$67.18
Point Value	33.59	26.12	35
LCSW,LPC, PSY.D., PH.D. Psychology	\$125	\$135	\$151.76
Point Value	35	32.41	28.85
LSW/LAC	\$80	\$120	\$144.54
Point Value	35	22.4	19.37
ESL Teacher	\$110	\$102	\$94

Point Value	29.9	32.25	35
Speech & Language Pathologist	Not Submitted	\$112	\$99.59
Point Value	0	31.25	35
Title IV Presentations	\$275	\$600	\$750
Point Value	35	16.04	12.83
Average Points All Categories for Cost Used for Total Score Calculations	28.65	27.74	29.51

*Complete Committee Report and supporting documentation is on file in the business office.

Move to Award **Tree of Knowledge** with a total score of **91.74 points**, **Tender Touch** with a total score of **94.55 points** and **Catapult** with a total score of **92.89 points** to provide Nonpublic Instructional Services for Chapter 192/193, Title I, III, & IV as each respondents proposal was responsive and responsible to the specifications of CC 02-2223 and each score exceeded the requisition score of 75 points. This award is for a period of two (2) school years from **July 1, 2022 through June 30, 2024** with an option to renew for two (2) additional years. Award is pending Nonpublic School vendor selection and cannot exceed each school's grant allocations for each category. This award is also pending the requirement to advertise a Committee Evaluation Report for 48 hours prior to the contract award pursuant to NJSA 18A:18A-4.5(d).

B. Move to Record and Award Competitive Contract **CC 03-2223** for Nonpublic Professional Development and Parental Involvement Services received on June 30, 2022 @ 11:00 a.m. Four (4) responses were received and scored by an evaluation committee based on a 100 point system as follows:

Catapult

	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts.
Scorer #1	23.5	25	
Scorer #2	23.5	25	
Scorer #3	23.5	25	
Average Score	23.5	25	40.35
		Total Points	88.85

Tree of Knowledge

	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts.
Scorer #1	25	20	

Scorer #2	25	20	
Scorer #3	25	20	
Average Score	25	20	37.5
		Total Points	82.5

Tender Touch

	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts.
Scorer #1	25	25	
Scorer #2	25	25	
Scorer #3	25	25	
Average Score	25	25	37.5
		Total Points	87.5

M2

	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts.
Scorer #1	25	25	
Scorer #2	25	25	
Scorer #3	25	25	
Average Score	25	25	50
		Total Points	100

Cost Component for all categories:

Hourly Rates for Presenters (Max 50 Points)	<u>Catapult</u>	<u>Tree of Knowledge</u>	<u>Tender Touch</u>	<u>M2</u>
Doctorate of Higher nte \$1200	\$1200	\$1200	\$1,000	\$1,000
Point Value	41.67	41.67	50	50
MA/MS or Higher nte \$750	\$750	\$750	\$750	\$600
Point Value	40	40	40	50
BA/BS or Higher nte \$600	\$600	\$600	\$600	\$500
Point Value	41.67	41.67	41.67	50
Minimum HS Diploma nte \$550	\$550	\$550	\$550	\$450
Point Value	40.9	40.9	40.9	50
Mentoring/Coaching	\$200	\$200	\$200	\$150
Point Value	37.5	37.5	37.5	50

Total Average Cost Point Value	40.35	40.35	42.01	50

*Complete Committee Report and supporting documentation is on file in the business office

Move to Award **Catapult** with a total score of **88.85**, **Tree of Knowledge** with total score of **82.5 points**, **Tender Touch** with a total score of **97.5 points** and **M2** with a total score of **100 points**, to provide Nonpublic Professional Development and Parental Involvement Services for Title I, IIA, III, & IV as each respondents proposal was responsive and responsible to the specifications of CC 03-2223 and each score exceeded the requisition score of 75 points. This award is for a period of two (2) school years from **July 1, 2022 through June 30, 2024** with an option to renew for two (2) additional years. Award is pending Nonpublic School vendor selection and cannot exceed each school's grant allocations for each these services. This award is also pending the requirement to advertise a Committee Evaluation Report for 48 hours prior to the contract award pursuant to NJSA 18A:18A-4.5(d).

- C. Move to Record and Award **CC 04-2223** for Nonpublic Chapter 193 Evaluation and Determination Services received on June 30, 2022 @ 12:00 noon. One (1) response was received and scored by an evaluation committee based on a 100 point system as follows:

On Track Resources LTD.

	<u>Technical (max 55 points)</u>	<u>Management (max 45 points)</u>	<u>Cost (determined by the State of NJ)</u>
Scorer #1	54	45	
Scorer #2	54	45	
Scorer #3	54	45	
Average Score	54	45	
Total Score			99 points

* Complete Committee Report and supporting documentation is on file in the business office

Move to award On-Track Resources LTD to provide Nonpublic Chapter 193 Evaluation and Determination Services with a total score of 99 points. Their proposal was responsive and responsible to the specifications of CC 04-2223 and exceeded the requisite score of 75 points. This award is for a period of two (2) school years from **July 1, 2022 through June 30, 2024** with an option to renew for two (2) additional years. Award is pending Nonpublic School vendor selection and cannot exceed each school's grant allocations for each these services. This award is also pending the requirement to advertise a Committee Evaluation Report for 48 hours prior to the contract award pursuant to NJSA 18A:18A-4.5(d).

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

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

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

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the disposal of this equipment.

Hobart Mixer	Asset Tag # 100427/005758
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- E. Approve Xitali Rufino to receive the John Patrick Superintendent Scholarship in the amount of \$1,000 for the 2021/2022 school year.

X. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. That the Board accepts the grant award of \$3,885.00 for the 2021-2022 Preschool Security grant from the New Jersey Department of Education.
- ~~2. That the Board approve to renew the contract awarded through CC 09 1920 with the Lakewood Student Transportation Authority (LSTA) for Transportation Management Services for Nonpublic Schools for the 2022-2023 school year pursuant to NJSA 18A:18A-42 at a cost of \$1,000.00 per year per mandated student (to be verified with the District Report of Transported Students) and to either disburse the Aid In Lieu funds to the appropriate persons or procure transportation for those students provided that the Township of Lakewood is responsible for the cost of non-mandated transportation for public school students. REMOVED~~
3. Approve the following staff members to stay after the Summer Scholar Program if any students are picked up late or are returned to the school, on an as needed basis, from July 1, 2022 through July 29, 2022; at a rate of \$45.00/certified staff and \$22.50/non-certified staff (15 minute increments). The program is from 8:00am-12:00pm; to be paid through budget account #11-000-270-107-00-2001.

SCHOOL	STAFF MEMBER
CAGS	Margaret Czech

4. Approve the purchase of the *10-hour Science of Reading Short Course with Multi-Registrant Discount* for a total of \$1,125.00; to be paid through budget account #20-487-200-500-29-2520-ELA.
5. Approve the following teachers to enroll in and complete *the 10-hour Science of Reading*

Short Course from July 1, 2022 through August 31, 2022; at a rate of \$45.00 per hour, (a maximum of \$450.00 each), not to exceed 10 hours; to be paid through the budget account #20-487-200-100-29-2520-ELA.

McFarland, Maria	Cirillo, Judith	Intromasso, Alicia
	Toal, Morgan	Johnson, Sarah
Lagoviyer, Cara	Carey, Ana	Correia, Rondalyn

6. Approve the purchase of Grades 3-5 CKLA texts from *AMPLIFY* for use in the upcoming 2022-2023 school year for a total of \$118,565.67; to be paid through budget account #20-487-200-600-29-2520-ELA.
7. Approve **Morgan Toal** to continue revisions of grades 6-8 English Language Arts curriculum, from July 1, 2022 through August 31, 2022; at a rate of \$45.00 per hour, not to exceed 50 hours, (a maximum of \$1,125.00); to be paid through budget account #20-487-200-100-29-2520-DST.
8. Approve **Ana Carey** to continue revisions of grades 6-8 English Language Arts curriculum, from July 1, 2022 through August 31, 2022; at a rate of \$45.00 per hour, not to exceed 50 hours, (a maximum of \$1,125.00); to be paid through budget account #20-487-200-100-29-2520-DST.
9. Approve **Alicia Intromasso** to continue revisions of grades 6-8 English Language Arts curriculum, from July 1, 2022 through August 31, 2022; at a rate of \$45.00 per hour, not to exceed 50 hours, (a maximum of \$1,125.00); to be paid through budget account #20-487-200-100-29-2520-DST.
10. Approve **Sarah Johnson** to continue revisions of grades 6-8 English Language Arts curriculum, from July 1, 2022 through August 31, 2022, at a rate of \$45.00 per hour, not to exceed 50 hours, (a maximum of \$1,125.00); to be paid through budget account #20-487-200-100-29-2520-DST.
11. Approve Stephanie Niechwiadowicz to plan and provide Number Talks training on July 18, 2022 through July 21, 2022 for K-5 teachers; for a total of 20 hours at a rate of \$60.00 per hour, with a total cost not to exceed \$1,200.00; to be paid through budget account #20-484-200-100-29-2520-000.
12. Approve Elsa Mena to attend the Number Talks training for K-2 teachers on July 18, 2022 and July 20, 2022 for a total of 5 hours at a cost of \$60.00 per hour, with a total cost not to exceed \$300.00; to be paid through budget account #20-484-200-100-29-2520-000.
13. Approve the following preschool staff to attend the 'Assessment in Preschool' live virtual 6 hour training on July 18, 2022 and July 19, 2022 or August 15, 2022 and August 16, 2022. Certificated staff will be paid at an hourly rate of \$45.00 and non-

certified staff at \$22.50; to be paid through budget account #20-483-200-100-29-2520-000. (Correction from the June 22, 2022 agenda)

Certificated Staff
Rachel Jasinski
Susan Rindner
Staci Wolfe

14. Approve the following preschool staff to attend the 'The Preschool Learning Environment in the Creative Curriculum' live virtual 6 hour training on August 15, 2022 and August 16, 2022. Certificated staff will be paid at an hourly rate of \$45.00 and non-certified staff at \$22.50; to be paid through budget account #20-483-200-100-29-2520-000. (Correction from the June 22, 2022 Agenda)

Certificated Staff
Staci Wolfe
Susan Rindner
Rachel Jasinski

15. Approve the following preschool staff to attend the 'ECERS-3' 5 hour training webinar between July 1, 2022 and August 31, 2022. Certificated staff will be paid at an hourly rate of \$45.00 and non-certified staff at \$22.50; to be paid through budget account #20-483-200-100-29-2520-000. (Correction from the June 22, 2022 agenda)

Certificated Staff
Staci Wolfe
Susan Rindner
Rachel Jasinski

16. Approve Jennifer Patella and Vivien Kok to stay half an hour before and half an hour after the Summer Learning Loss program, at \$60.00/hour from 7:30am-1:30pm, from July 1, 2022- July 29, 2022 - (Off July 4, 2022); to be paid through ESSER II fund budget account #20-484-200-100-29-2520-000 (amendment from the February 23, 2022 agenda)

17. Approve for the following Nonpublic grant playground items:

School	Vendor	Description	Amount	Grant	Account
Lakewood Cheder	TNJ	Playground Equipment	\$12,779.70	Title IV	20-280-200-600-30-0965-86I

18. Approve the purchase of STEMscopes kits as a supplemental resource for the math Gifted & Talented program at a cost not to exceed \$20,000.00, to be paid through budget account #20-487-100-600-29-2520-MTH.

19. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and 11-000-100-565-0001. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
920683	Bayshore Jointure	\$285.71/per diem	\$233.33/per diem	183 days	SC	\$94,984.32	09/01/2022-06/30/2023
933758	Bayshore Jointure	\$285.71/per diem	\$233.33/per diem	183 days	SC-Aut	\$94,984.32	09/01/2022-06/30/2023

20. Approve the 2021-2022 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 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
927097	Center for Education	\$349.13/per diem		13 days	MD	\$4,538.69	06/07/2022-06/30/2022
909322	Alpha School	\$384.52/per diem	\$155.00/per diem	99 days	MD	\$53,412.48	01/18/2022-06/30/2022

21. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-

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

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
913196	Bancroft (Burlington)	\$409.59/per diem	\$200.00/per diem	210 days	MD	\$128,013.90	07/07/2022- 06/30/2023
922719	Ocean Academy	\$333.73/per diem	\$133.92/per diem	210 days	MD	\$98,206.50	07/05/2022- 06/30/2023
937452	Ocean Academy	\$333.73/per diem	\$133.92/per diem	210 days	MD	\$98,206.50	07/05/2022- 06/30/2023
907303	Ocean Academy	\$333.73/per diem	\$133.92/per diem	210 days	MD	\$98,206.50	07/05/2022- 06/30/2023
912595	Rugby School	\$398.30/per diem		216 days	SC	\$86,032.80	07/06/2022- 06/30/2023
930720	Rugby School	\$398.30/per diem		216 days	LLD	\$86,032.80	07/06/2022- 06/30/2023
908636	Rugby School	\$398.30/per diem		216 days	ICR/POR	\$86,032.80	07/06/2022- 06/30/2023
932671	SCHI	\$586.89/per diem	\$166.66/per diem	180 days	PSD	\$135,639.00	09/01/2022- 06/30/2023
929622	Wood Services	\$391.43/per diem		221 days	MD	\$86,506.03	07/01/2022- 06/30/2023

22. Approve the following:

ESY (Extended School Year)

Effective: July 1, 2022

Terminating: August 12, 2022

Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)

(This is subject to the LEA Contract)

Staff Member Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Martin	Heather	Paraprofessional	X		\$ 3,461.10
Matthews	Morgan	Paraprofessional	X		\$ 3,356.10

Brooks*	Irene	Paraprofessional	X		\$ 3,926.10
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*Correction from 6/22/2022 Agenda

23. Approve the following:

ESY (Extended School Year)

Effective: July 1, 2022

Terminating: August 12, 2022

Staff to provide substitute coverage on an as needed basis

Staff Member	Position
Choffey, Laura	Teacher
DeCarlo, Jill	Teacher
Myled, Kim	Teacher

24. Approve the following:

STAFF MEMBERS RESCINDED ESY POSITION

Staff Member	Position
Cangialosi, Julie	Paraprofessional
Gaven, Laura	Paraprofessional
Herrera, Rosa	Paraprofessional
Finkel, Esther	Teacher
Blachorsky, Rochel	Teacher

25. Approve Amplify to provide training for mCLASS DIBELS 8th edition progress monitoring for a total cost not to exceed \$5,000.00; to be paid through ESSER III Funds budget account #20-487-200-300-29-2520-SPE.

26. Approve Behavior Therapy Associates to provide Behavioral & Emotional Support for the Lakewood Middle School (1X weekly) and Lakewood High School (2X weekly) to individual students and groups of students during the 2022-2023 school year; not to exceed \$132,000.00 (110 consultation days at \$1,200.00/per consultation day), to be

paid using ESSER III Funds budget account #20-487-218-320-29-2520-000.

27. Approve Evelyn Schoenfeld for overtime at her contractual rate, on an 'as needed basis', to complete projects and other assignments designated by her supervisors, Mrs. Winters or designee for the 2022-2023 school year.
28. Approve the following:

**Co-Curricular Positions- LHS
2022-2023 School Year
Per LEA Contract Schedule G**

Position	Teacher Name	Stipend
Academic Excellence	Kevin Savini	1,227
Afro-American		1,227
After School All-Stars [2]	Kelly Hammel Deirdra Llach	1,227
American Sign Language		1,227
Art Director	Audrey McKelvey	1,928
Art Service		1,227
Art Show	Audrey McKelvey	873
Asst. Director Musical	Audrey McKelvey	1,822
Asst. Marching Band		4,475
Band Orchestra Club	Tyler Flint	2,539
Chef's Club	James Conroy	1,227
Chess & Asst. Chess	Nancy Riordan	1,227
Choreographer		1,928
Class Advisor		
Grade 9	Anupa Aryal	1,535
Grade10		1,535
Grade 11	Mary Ware/Gay Huggins-Dickey	1,963 Split
Grade 12	Jordan Thomas	2,737
Color Guard		1,227
Dance		1,227

Debate	Evan Donahue Gissela Malgeri	1,227
DECA		1,227
Director/ Producer		3,817
Drama Club	Michael Baglio	2,295
Dramatic Coach		2,476
English		1,227
Fine Arts Enrichment	McKelvey	1,227
Future Teacher of America	Kevin Savini	1,227
Gay/Straight Alliance Club		1,227
Gospel Choir		2,091
Gospel Choir Accompanist		1,138
History	Kevin Savini	1,227
Homework Club	Jordan Thomas	1,227
Interact		1,227
International Exchange	Aryal Anupa	1,227
Intramurals		
High School [2]		3,398
Investment	Eileen Heilman	1,227
Jazz Band [2]	Tyler Flint	1,227
Key Club	Jordan Thomas	1,227
Latin American Student Org		1,227
LHS/LMS Sports Physicals		800
Library Guild		1,227
Marching Band Director	Tyler Flint	5,950
Mathematics	Anupa Aryal	1,227
Music & Art Honor Societies	Tyler Flint	1,227
National Honor Society	Amy Mann	1,227
Newsletter		1,227

Parent Liaison	Gissela Malgeri	3,000
Peer/Youth Leadership	Amy Mann	1,227
Pep Squad		1,227
Pine Needle Annual	Margaret Weinberger	3,102
Pine Need Business Manager	Eileen Hurler	1,852
Pine Needle Monthly	Stephen Peacock	2,834
Pride		1,227
Psychology		1,227
Radio	David Lansing/Evan Donahue	1,227 split
REWIND		1,227
Safety Patrol		1,173
Science League		1,227
Set Director		1,928
Spanish	Clasa Guisse Gissela Malgeri	1,227
Spanish Honor Society	Gissela Malgeri	1,227
Stage Band	Tyler Flint	3,592
Stamp		1,227
Stock Clerk-HS	Alex Desena	1,920
Student Activities Treasurer	Hammel	5,725
Student Government HS	Martha Mroz	2,113
Student of the Month	Eileen Hurler	1,227
Travel Choir		2,091
Varsity Letter		1,227
Weight Training [per season]		1,582
Winter/Spring Concert	Tyler Flint	1,146

29. Approve the Annual Membership for the Lighthouse Program for the Spruce Street School for the 2022-2023 school year. The cost includes 3 Coaching Sessions, Principal Development Track, Lighthouse Coordinator Development Track, Online Professional

Learning, Student and Classroom Content, Measurable Results Assessment, and Custom Implementation Subscription. Total cost not to exceed \$15,600.00 to be paid through budget account #15-000-221-110-07-0007-2520-000.30.

30. Approve the following Spruce Street School certificated staff members for the Lighthouse Team for the 2022-2023 school year; at \$45.00 per hour for 30 hours; with a total cost per staff member not to exceed \$1,350.00; to be paid through budget account #15-000-221-110-07-0007-2520-000.30.

- Lori Babiak
- William Burnett
- Rose Carlo
- Maryellen McLaughlin
- Elsa Mena
- Alison Metelski
- Danielle Milon
- Stacy Moses

31. Approve the following Spruce Street School paraprofessionals for the Lighthouse Team for the 2022-2023 school year; at \$25.00 per hour for 30 hours; with a total cost per staff member not to exceed \$750.00; to be paid through budget account #15-000-221-110-07-0007-2520-000.30.

- Andrea Sinondon
- Lizette Antuna

32. Approve Assistant Principal of the Spruce Street School, Kristie Sussino for the Lighthouse Team for the 2022-2023 school year; at \$80.00 per hour for 30 hours, with a total cost not to exceed \$2,400.00; to be paid through budget account #15-000-221-110-07-0007-2520-000.30.

33. Approve the following Spruce Street School certified staff members to attend Letterland Training on August 1, 2022. Training is for 5 hours at a cost of \$45.00 per hour, with a total cost per staff member no to exceed \$225.00; to be paid through budget account #20-483-200-100-29-2520.

- Krystal Castelluccio
- Kristen Leto
- Danielle Townsman

34. Approve Assistant Principal of the Spruce Street School, Kristie Sussino to attend Workshop on Guide to Supporting Teachers with Restorative Practices on August 4 – 5, 2022, with a registration cost of \$450.00; to be paid through budget account #15-000-221-110-07-0007-2520-000.30.

35. Approve Lakewood Middle School- Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early- 6:45am-7:00am) for the 2022-2023 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2022) (budget account #11-000-270-160-00-2000).

- LMS Teacher Michael Muth
- LMS Teacher Tara Moore
- LMS Teacher Lisa Piero
- LMS Teacher John Revell
- LMS Teacher Valerie Truisi
- LMS Teacher Lara Cerami
- LMS Teacher John Wudski
- LMS Teacher Nicole Mackow
- LMS Teacher Lauren Onnembo
- LMS Teacher Gina Componile

36. Approve Maryan Mikhail to teach two classes of Accelerated Geometry from July 1, 2022 through August 12, 2022, for 6 hours per day at a rate of \$60.00 per hour, not to exceed \$10,800.00, to be paid through ESSER II Funds budget account #20-484-100-100-29-2520-000. (Amendment from the 2/23/2022 agenda)

37. **READ IN-** By Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary - The Board of Education is requesting any and all waivers and authorizations to serve meals (breakfast and lunch) to all Lakewood children, one day per week with 5 days' worth of meals, at a central distribution site, commencing immediately in accord with the recently passed federal legislation "Keep Kids Fed Act".

IMPORTANT INFORMATION:

Fire Drill Report – None At This Meeting

Security Drill Report – None At This Meeting

HIB Report – None At This Meeting

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. FRANCIA, Michael

Teacher:

Visual Arts- LHS

Effective:

August 26, 2022

2. MAJOWICZ, David

Teacher:

Art- LHS

Effective: August 29, 2022

b. Retirements

1. FIANI, Marianna

Teacher: Kindergarten- PINER
Effective: October 1, 2022

2. BENVENUTO, Claire

Teacher: Preschool- LECC, Campus 2
Effective: September 30, 2022

c. Terminations- None At This Meeting

d. Leaves of Absences- None At This Meeting

e. Transfers

1. ROSENBERG, Yocheved

From: School Psychologist - LECC
To: School Psychologist - Preschool Intake Team
Effective: September 1, 2022
Terminating: June 30, 2023
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

2. FEIFER, Tova

From: Supervisor of ELA, K-2 and Title 1 Instruction
Salary (from): Step 12, MA+15- \$143,045.00
To: Supervisor of ELA, K-2, DEAC Coordinator and Supervisor
of Title 1 Instruction
Salary (To): Step 15, MA +15- \$150,964.00
Effective: July 1, 2022
Terminating: June 30, 2023
(Budget Account #11-000-221-102-00-0000)

3. PADILLA, Zeynep

From: Kindergarten Teacher- SPRUCE
To: Interventionist- LECC, Campus 2
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for V. Toldo- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

4. KING, Trisha

From: Kindergarten Teacher- SPRUCE
To: Preschool Teacher- LECC, Campus 2
Effective: July 6, 2022
Terminating: June 30, 2023
(Replacement for C. Benvenuto- Retired)
(NO ADDITIONAL COST TO THE DISTRICT)

5. CAMERON, Francesca

From: Kindergarten LLD, Behavior Supports Teacher- PINER
To: Grade 1, LLD Teacher- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *MORCOS, Barbara

Guidance: Director of School Counseling Services- District-Wide
Effective: August 15, 2022
Terminating: June 30, 2023
Salary: Step 11, MA+30- \$140,601.00*
(Includes \$5,000.00 for MA +30)
(Replacement for O. Orellana- Reassigned)
(Budget Account #15-000-218-104-03-0003)
(*Correction from the 6/22/2022 agenda)

2. *NIEVES, Luz

Teacher: Bilingual Teacher- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 25*, MA- \$85,396.00
(Replacement for B. Costello- Resigned)
(Budget Account #15-240-100-101-06-0006)
(*Correction from the 6/22/2022 agenda)

3. *KLEIN, Elizabeth

Child Study Team: LDT-C- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 20, MA+15- \$73,496.00
(Replacement for Employee #8657)
(Budget Account #11-000-219-104-13-0013)

4. *GENITON, Jessica

Related Services: Speech Therapist- LMS

Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 23, MA- \$80,846.00
(Replacement for G. Roth- Consultant)
(Funds will be removed from the Consultant line and added to the Salary line)
(Budget Account #11-000-216-100-15-0015)

5. *DERHY, Naomi

Related Services: Bilingual Speech Therapist- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 23, MA- \$80,846.00
(Replacement for P. Keller- Consultant)
(Funds will be removed from the Consultant line to the Salary line)
(Budget Account #11-000-216-100-15-0015)

g. Salary Adjustments- None At This Meeting

h. Stipends- None At This Meeting

i. Tuition Reimbursement- None At This Meeting

j. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. CORBIN, Brian

Paraprofessional: 1:1- OAK
Effective: June 30, 2022

2. KLEIN, Gittel

Paraprofessional: 1:1- LECC, Campus 3
Effective: June 30, 2022

3. JACOBS, Sherod

Paraprofessional: 1:1- EGCS
Effective: July 5, 2022

b. Retirements

1. CIRILLO, Lois

Paraprofessional: Program- SPRUCE
Effective: October 1, 2022

c. Terminations- None At This Meeting

d. Leaves of Absence- None At This Meeting

e. Transfers

1. ROBERTS, Noreen

From: Program Paraprofessional- CAGS
To: 1:1 Paraprofessional- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(New Position- Per IEP Mandate)
(NO ADDITIONAL COST TO THE DISTRICT)

2. DESTEFANO, Debra

From: Program Paraprofessional- CAGS
To: 1:1 Paraprofessional- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(New Position- Per IEP Mandate)
(NO ADDITIONAL COST TO THE DISTRICT)

3. GULICS, Jane

From: Procurement Specialist
To: Procurement Specialist/Interim Coordinator of
Nonpublic School Grants
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: \$98,000.00
(Budget Account #20-502-200-110-15-0000)
(Until such time the position is posted, and a replacement is hired)

4. RODRIGUEZ, Ritchie

From: Paraprofessional- SPRUCE
To: Elementary Attendance Officer- CAGS
Effective: August 1, 2022
Terminating: June 30, 2022
Salary: Step 19, Secretary I- \$39,642.00 (12 months)
(Replacement for E. Cuzco- Resigned)
(Budget Account #15-000-240-105-06-0006)

f. Appointments

1. *RISPOLI, Francine

Paraprofessional: 1:1- LECC, Campus 3
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 17, 90 Credits- \$27,174.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

2. *NIKNAME, Simcha

Paraprofessional: 1:1- LECC, Campus 3
Effective: July 18, 2022
Terminating: June 30, 2023
Salary: Step 13, 90 Credits- \$23,774.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

3. *MATTHEWS, Kelly

Paraprofessional: 1:1- LECC, Campus 1
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 19, ParaPro- \$27,374.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

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

1. SEMI for 2022-2023

Effective: July 1, 2022
Terminating: June 30, 2023*
Salary: \$22.50 per hour
(Not to exceed \$10,000.00 per person; per school year)
(Vouchers are submitted and payable per semi-monthly payroll schedule)
(To be paid through budget account #11-000-219-104-13-1042)
(*Correction from the 6/22/2022 agenda)

- Powers, Aimee
- Schoenfeld, Evelyn

2. Approve the following:

Substitute Secretary
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: \$13.00 per hour

- Blonder, Pessy (*Pending all documentation & criminal history background check)

- * 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

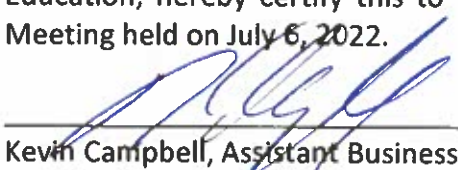
7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 9:49 a.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 Live Stream Public Meeting held on July 6, 2022.


Kevin Campbell, Assistant Business Administrator/Board Secretary

July 6, 2022