

Regular Board Meeting (Wednesday, April 13, 2022)

Generated by Omaida Segui on Wednesday, April 13, 2022

Members present

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

Members absent

Isaac Zlatkin

Meeting called to order at 6:42 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

VACANCY

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

Mrs. Diane Piasentini, Purchasing Agent

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****MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Ada Gonzalez, 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

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

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

VACANCY

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

Mrs. Diane Piasentini, Purchasing Agent

Ms. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Bender.

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

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

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin
VACANCY

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
Mrs. Diane Piasentini, Purchasing Agent
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Teacher of the Year and Educational Support Professional of the Year Presentation.

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Ada Gonzalez, 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

*Mr. Nakdimen abstains from Business Agenda Item H, #3 and Superintendent's Agenda #42

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Andrew Meehan

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Resolution: Motion to Approve Business Agenda

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Ada Gonzalez, 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

*Mr. Nakdimen abstains from Business Agenda Item H, #3 and Superintendent's Agenda #42

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Ada Gonzalez, 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

*Mr. Nakdimen abstains from Business Agenda Item H, #3 and Superintendent's Agenda #42

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Ada Gonzalez, 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

*Mr. Nakdimen abstains from Business Agenda Item H, #3 and Superintendent's Agenda #42

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Ada Gonzalez, second by Heriberto Rodriguez.

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

Meeting was adjourned at 8:22pm.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of Certified Agenda for the Live Streamed Public Meeting held on April 13, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

April 14, 2022

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

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – LIVE-STREAMED
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.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, APRIL 13, 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. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin
VACANCY

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

AGENDA
APRIL 13, 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:** 1. Teacher of the Year and Educational Support Professional of the Year Presentation.

- VI. MINUTES** Public Meeting Minutes- March 23, 2022
Executive Meeting Minutes- March 23, 2022

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

- IX. RECOGNITION OF THE PUBLIC-** 1. Andrew Meehan

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 6:30 p.m. to 7:30 p.m. the evening of the meeting, and provide their proper name, full address and the question. Comments will also be received at 7:30 p.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 7:15 p.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.

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

A. Approve the attached budgetary line item Transfers for **March 2022**.

B. Acceptance of the Treasurer and Board Secretary Reports for **March 2022**

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 **March 31, 2022** 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

April 13, 2022

Date

D. Approval of Bills List for the **Warrant Account** for **April 13, 2022** in the amount of **\$13,482,308.59**.

D1. Approval of Bills List for the **Referendum Account** for **April 13, 2022** in the amount of **\$2,800.00**.

D2. Approval of the Supplemental Bills List for the **Warrant Account** for **April 13, 2022** in the amount of **\$3,513,496.63**.

E. Approval of Bills List for **Cafeteria Account** for **April 13, 2022** in the amount of **\$473,259.51**.

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

- **March 30, 2022** in the amount of **\$2,873,054.01**
- **April 14, 2022** in the amount of **\$3,080,259.43**

G. Approval of payment of **New Jersey State Health Benefits for February, 2022** in the amount of **\$363.98** for local employer retired bill only due to February Premium Holiday for local active employees.

H. Transportation

1. Per administration authorize payment to Hartnett in the amount of \$230.00 for transportation to Ocean Academy Bayville for student ID#913429 + one parent for intake on 3/30/22. To be paid through budget acct#11-000-270-514-00-0000

2. Move to record and award RFQ-T38-2122 for college visits received on 4/1/22 @10am as follows:

			AWARDED VENDOR	ACCOUNT
VENDOR	SCHOOL BOUND			
	cost per bus	TOTAL		
TRIP#15	\$449.00	\$449.00	Award	15-000-270-512-03-0003
TRIP#16	\$589.00	\$589.00	Award	15-000-270-512-03-0003

3. Move to record and award Bid T08-2223 for ESY transportation received on 4/5/22 @ 10am as follows: To be paid through budget acct#11-000-270-514-00-0000(2223)

VENDOR	Klarr						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
SCHWC1* SCHWC1P*							
SCHWC2* SCHWC2P*							
SCHWC3* SCHWC3P*	\$469.00	\$65.00	\$0.01	\$534.00	30	\$16,020.00	
SCHWC4* SCHWC4P*	\$465.00	\$65.00	\$0.01	\$530.00	30	\$15,900.00	
SCHWC5* SCHWC5P*							
SCHWC6* SCHWC6P*							
SCHWC7* SCHWC7P*							
SCHWC8* SCHWC8P*							

SCHWC9* SCHWC9P*							
SCHWC10* SCHWC10P*							
SCHWC11* SCHWC11P*	\$469.00	\$65.00	\$0.01	\$534.00	30	\$16,020.00	
SCHWC12* SCHWC12P*							
SCHWC13* SCHWC13P*	\$399.00	\$65.00	\$0.01	\$464.00	30	\$13,920.00	
SCHWC14* SCHWC14P*							
SCHWC15* SCHWC15P*	\$459.00	\$65.00	\$0.01	\$524.00	30	\$15,720.00	
SCHWC16* SCHWC16P*	\$465.00	\$65.00	\$0.01	\$530.00	30	\$15,900.00	
SCHWC17* CNT11P*							
SCHWC18* CNT9P*	\$465.00	\$65.00	\$0.01	\$530.00	30	\$15,900.00	
SCHWC19* CNT10P*							
CNT1* CNT1P*							
CNT2* CNT2P*	\$465.00	\$65.00	\$0.01	\$530.00	30	\$15,900.00	
CNT3* CNT3P*							
CNT4* CNT4P*							
CNT5* CNT5P*							
CNT6* CNT6P*							
CNT7* CNT7P*							
CNT8* CNT8P*							
VENDOR	Seman-Tov						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
SCHWC1* SCHWC1P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award

SCHWC2* SCHWC2P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC3* SCHWC3P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC4* SCHWC4P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC5* SCHWC5P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC6* SCHWC6P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC7* SCHWC7P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC8* SCHWC8P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC9* SCHWC9P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC10* SCHWC10P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC11* SCHWC11P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC12* SCHWC12P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC13* SCHWC13P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC14* SCHWC14P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC15* SCHWC15P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC16* SCHWC16P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
SCHWC17* CNT11P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC18* CNT9P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
SCHWC19* CNT10P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
CNT1* CNT1P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
CNT2* CNT2P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
CNT3* CNT3P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
CNT4* CNT4P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award

CNT5* CNT5P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
CNT6* CNT6P*	\$350.00	\$50.00	\$0.01	\$400.00	30	\$12,000.00	Award
CNT7* CNT7P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award
CNT8* CNT8P*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	Award

4. Move to record and award Bid T07-2223 for ESY transportation received on 4/5/22 @ 11am as follows: To be paid through budget acct#11-000-270-514-00-0000(2223)

VENDOR 1	KLARR						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
ALPHA2*	\$305.00	\$65.00	\$0.01	\$370.00	30	\$11,100.00	
CCM1*							
CCM2*	\$465.00	\$65.00	\$0.01	\$530.00	36	\$19,080.00	
COAST1**	\$365.00	\$66.00	\$0.01	\$365.00	30	\$10,950.00	
HAWK1*							
LEH1*	\$388.00	\$66.00	\$0.01	\$454.00	39	\$17,706.00	
NEWR*							
RUGBY1*							
VENDOR 2	A&M						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
ALPHA2*	\$550.00	\$125.00	\$2.00	\$675.00	30	\$20,250.00	
CCM1*							
CCM2*							
COAST1**	\$690.00	\$100.00	\$2.00	\$790.00	30	\$23,700.00	
HAWK1*							
LEH1*							
NEWR*							
RUGBY1*							
VENDOR 3	SCHOOL BOUND						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
ALPHA2*	\$175.00	\$30.00	\$0.01	\$205.00	30	\$6,150.00	Award
CCM1*							
CCM2*							
COAST1**	\$200.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00	Award
HAWK1*							
LEH1*							

NEWR*	\$325.00	\$60.00	\$0.01	\$385.00	30	\$11,550.00	Award
RUGBY1*	\$325.00	\$60.00	\$0.01	\$385.00	30	\$11,550.00	Award
VENDOR 4	SEMAN-TOV						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
ALPHA2*	\$300.00	\$50.00	\$0.01	\$350.00	30	\$10,500.00	
CCM1*	\$450.00	\$75.00	\$0.01	\$525.00	36	\$18,900.00	Award
CCM2*	\$450.00	\$75.00	\$0.01	\$525.00	36	\$18,900.00	Award
COAST1**	\$295.00	\$65.00	\$0.01	\$295.00	30	\$8,850.00	
HAWK1*	\$380.00	\$50.00	\$0.01	\$430.00	30	\$12,900.00	Award
LEH1*	\$400.00	\$50.00	\$0.01	\$450.00	39	\$17,550.00	Award
NEWR*	\$400.00	\$50.00	\$0.01	\$450.00	30	\$13,500.00	
RUGBY1*	\$490.00	\$80.00	\$0.01	\$570.00	30	\$17,100.00	
VENDOR 5	DAG						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
ALPHA2*	\$309.00	\$75.00	\$0.01	\$384.00	30	\$11,520.00	
CCM1*	\$549.00	\$75.00	\$0.01	\$624.00	36	\$22,464.00	
CCM2*	\$584.00	\$75.00	\$0.01	\$659.00	36	\$23,724.00	
COAST1**	\$315.00	\$75.00	\$0.01	\$315.00	30	\$9,450.00	
HAWK1*	\$584.00	\$75.00	\$0.01	\$659.00	30	\$19,770.00	
LEH1*	\$719.00	\$75.00	\$0.01	\$794.00	39	\$30,966.00	
NEWR*	\$519.00	\$75.00	\$0.01	\$594.00	30	\$17,820.00	
RUGBY1*	\$529.00	\$75.00	\$0.01	\$604.00	30	\$18,120.00	

5. Move to record trips quote RFQ-T39-2122 received on 4/7/22 @10am as follows:

			AWARDED VENDOR	ACCOUNT
VENDOR	KLARR			
TRIP #	cost per bus	TOTAL		
TRIP#17	\$1,010.00	\$1,010.00		
TRIP#18	NQ			
TRIP#19	\$875.00	\$1,750.00		
TRIP#20	NQ			
VENDOR	HT BUS			
TRIP #	cost per bus	TOTAL		
TRIP#17	\$745.00	\$745.00	AWARD	15-000-270-512-03-0003
TRIP#18	NQ			
TRIP#19	\$745.00	\$1,490.00		

TRIP#20	\$675.00	\$2,700.00		
VENDOR	PRESIDENTIAL TRANSPORTATION			
TRIP #	cost per bus	TOTAL		
TRIP#17	\$899.00	\$899.00		
TRIP#18	\$999.00	\$1,998.00	AWARD	FUNDRAISING- OAK
TRIP#19	\$999.00	\$1,998.00		
TRIP#20	\$749.00	\$2,996.00		
VENDOR	JAYS BUS SERVICE			
TRIP #	cost per bus	TOTAL		
TRIP#17	NQ			
TRIP#18	NQ			
TRIP#19	\$365.00	\$730.00	AWARD	FUNDRAISING- OAK
TRIP#20	\$399.00	\$1,596.00	AWARD	FUNDRAISING- OAK

6. Move to record and award RFQ T40-2122 received on 4/7/22 @ 11am for vocational intake transportation for student ID# 907238 as follows:

VENDOR	SCHOOL BOUND						AWARD	
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL		ACCOUNT
Voc Intake	\$115.00	\$0.01	\$25.00	\$115.00	5	\$575.00	AWARD	20-483-270-512-29-2520-000
VENDOR	HARTNETT							
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL		ACCOUNT
Voc Intake	\$118.00	\$1.00	N/A	\$118.00	5	\$590.00		

7. Move to record and award Bid T09-2223 for public ESY received on 4/8/22 @ 10am as follows: To be paid through budget account listed for (2223)

Vendor	School Bound							
ROUTE#	ROUTE	AIDE	INC/DEC	Per Diem Total	Days	Total	Award	Account
LECC1S*								
LECC2S*								
LECC3S*								
LECC4S*								
LECC5S*								
LECC6S*								
LECC7S*								

LECC8S*								
LECC9S*								
LECC10S*	\$695.00	\$105.00	\$0.01	\$800.00	30	\$24,000.00		
LECC11S*								
LECC12S*								
LECC13S*								
OAK2S*								
OAK4S*								
OAK5S*								
OAK6S*								
OAK7S*								
OAK8S*								
OAK9S*								
OAK10S*								
OAK11								
OAK12								
OAK13								
OAK14								
OAK15								
LHS2S*	\$299.00	\$66.00						
LHS3S*	\$295.00	\$66.00						
LHS4S*								
LHS5S*								
LMS1S*								
LMS2S*								
LMS3S*	\$140.00	\$30.00						
LMS4S*								
LMS5S*								
LMS6								
LMS8								
Vendor	Presidential							
ROUTE#	ROUTE	AIDE	INC/DEC	Per Diem Total	Days	Total		
LECC1S*								
LECC2S*								
LECC3S*								
LECC4S*								
LECC5S*								
LECC6S*								
LECC7S*								

LECC8S*								
LECC9S*								
LECC10S*								
LECC11S*								
LECC12S*								
LECC13S*								
OAK2S*								
OAK4S*								
OAK5S*								
OAK6S*								
OAK7S*								
OAK8S*								
OAK9S*								
OAK10S*								
OAK11	\$209.00		\$0.01	\$209.00	30	\$6,270.00	AWARD	11-000-270-511-00-0000
OAK12	\$209.00		\$0.01	\$209.00	30	\$6,270.00	AWARD	11-000-270-511-00-0000
OAK13	\$194.00		\$0.01	\$194.00	30	\$5,820.00		
OAK14	\$194.00		\$0.01	\$194.00	30	\$5,820.00		
OAK15	\$229.00		\$0.01	\$229.00	30	\$6,870.00		
LHS2S*								
LHS3S*								
LHS4S*								
LHS5S*								
LMS1S*								
LMS2S*								
LMS3S*								
LMS4S*								
LMS5S*								
LMS6	\$194.00		\$0.01	\$194.00	30	\$5,820.00		
LMS8	\$194.00		\$0.01	\$194.00	30	\$5,820.00		
Vendor	Seman-Tov							
ROUTE#	ROUTE	AIDE	INC/DEC	Per Diem Total	Days	Total		
LECC1S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-

								0000
LECC2S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
LECC3S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
LECC4S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
LECC5S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
LECC6S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
LECC7S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00		
LECC8S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00		
LECC9S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00		
LECC10S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
LECC11S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00		
LECC12S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
LECC13S*	\$250.00	\$75.00	\$0.01	\$325.00	30	\$9,750.00	AWARD	11-000-270-514-00-0000
OAK2S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00	AWARD	11-000-270-514-00-0000
OAK4S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00	AWARD	11-000-270-514-00-0000
OAK5S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00		
OAK6S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00		
OAK7S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00	AWARD	11-000-270-514-00-0000

OAK8S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00		
OAK9S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00		
OAK10S*	\$225.00	\$50.00	\$0.01	\$275.00	30	\$8,250.00	AWARD	11-000-270-514-00-0000
OAK11								
OAK12								
OAK13								
OAK14								
OAK15								
LHS2S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LHS3S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LHS4S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LHS5S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LMS1S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LMS2S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LMS3S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LMS4S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LMS5S*	\$150.00	\$50.00	\$0.01	\$200.00	30	\$6,000.00		
LMS6								
LMS8								
Vendor	Klarr							
ROUTE#	ROUTE	AIDE	INC/DEC	Per Diem Total	Days	Total		
LECC1S*								
LECC2S*								
LECC3S*								
LECC4S*								
LECC5S*								
LECC6S*								
LECC7S*	\$220.00	\$40.00	\$0.01	\$260.00	30	\$7,800.00	AWARD	11-000-270-514-00-0000
LECC8S*	\$220.00	\$40.00	\$0.01	\$260.00	30	\$7,800.00	AWARD	11-000-270-514-00-0000
LECC9S*	\$210.00	\$40.00	\$0.01	\$250.00	30	\$7,500.00	AWARD	11-000-270-514-00-0000
LECC10S*								
LECC11S	\$220.00	\$40.00	\$0.01	\$260.00	30	\$7,800.00	AWARD	11-000-

*								270-514-00-0000
LECC12S*								
LECC13S*								
OAK2S*								
OAK4S*								
OAK5S*	\$175.00	\$40.00	\$0.01	\$215.00	30	\$6,450.00	AWARD	11-000-270-514-00-0000
OAK6S*	\$180.00	\$40.00	\$0.01	\$220.00	30	\$6,600.00	AWARD	11-000-270-514-00-0000
OAK7S*								
OAK8S*	\$175.00	\$40.00	\$0.01	\$215.00	30	\$6,450.00	AWARD	11-000-270-514-00-0000
OAK9S*	\$180.00	\$40.00	\$0.01	\$220.00	30	\$6,600.00	AWARD	11-000-270-514-00-0000
OAK10S*								
OAK11								
OAK12								
OAK13	\$175.00	\$35.00	\$0.01	\$175.00	30	\$5,250.00	AWARD	11-000-270-511-00-0000
OAK14	\$175.00	\$35.00	\$0.01	\$175.00	30	\$5,250.00	AWARD	11-000-270-511-00-0000
OAK15	\$225.00	\$45.00	\$0.01	\$225.00	30	\$6,750.00	AWARD	11-000-270-511-00-0000
LHS2S*	\$130.00	\$35.00	\$0.01	\$165.00	30	\$4,950.00	AWARD	11-000-270-514-00-0000
LHS3S*	\$130.00	\$35.00	\$0.01	\$165.00	30	\$4,950.00	AWARD	11-000-270-514-00-0000
LHS4S*	\$135.00	\$30.00	\$0.01	\$165.00	30	\$4,950.00	AWARD	11-000-270-514-00-0000

LHS5S*	\$135.00	\$30.00	\$0.01	\$165.00	30	\$4,950.00	AWARD	11-000-270-514-00-0000
LMS1S*	\$140.00	\$30.00	\$0.01	\$170.00	30	\$5,100.00	AWARD	11-000-270-514-00-0000
LMS2S*	\$140.00	\$30.00	\$0.01	\$170.00	30	\$5,100.00	AWARD	11-000-270-514-00-0000
LMS3S*	\$140.00	\$35.00	\$0.01	\$175.00	30	\$5,250.00	AWARD	11-000-270-514-00-0000
LMS4S*	\$140.00	\$35.00	\$0.01	\$175.00	30	\$5,250.00	AWARD	11-000-270-514-00-0000
LMS5S*	\$140.00	\$35.00	\$0.01	\$175.00	30	\$5,250.00	AWARD	11-000-270-514-00-0000
LMS6	\$140.00	\$100.00	\$0.01	\$140.00	30	\$4,200.00	AWARD	11-000-270-511-00-0000
LMS8	\$140.00	\$100.00	\$0.01	\$140.00	30	\$4,200.00	AWARD	11-000-270-511-00-0000
Vendor	HT							
ROUTE#	ROUTE	AIDE	INC/DEC	Per Diem Total	Days	Total		
LECC1S*								
LECC2S*								
LECC3S*								
LECC4S*								
LECC5S*								
LECC6S*								
LECC7S*								
LECC8S*								
LECC9S*								
LECC10S*								
LECC11S*								
LECC12S*								

LECC13S*							
OAK2S*							
OAK4S*							
OAK5S*							
OAK6S*							
OAK7S*							
OAK8S*							
OAK9S*							
OAK10S*							
OAK11							
OAK12							
OAK13	\$410.00		\$0.01	\$410.00	30	\$12,300.00	
OAK14							
OAK15							
LHS2S*							
LHS3S*							
LHS4S*							
LHS5S*							
LMS1S*							
LMS2S*							
LMS3S*							
LMS4S*							
LMS5S*							
LMS6	\$375.00		\$0.01	\$375.00	30	\$11,250.00	
LMS8	\$375.00		\$0.01	\$375.00	30	\$11,250.00	

8. Move to record the first set of School Bus Emergency Evacuation Drills, Drills for Lakewood schools were conducted on April 12th 2022 & April 13th 2022 in accordance with NJ Administrative Code (NJAC 6A:27-11.2).

9. Move to record and award RFQ-T41-2122 for vocational intake transportation for student ID# 907769 received on 4/12/22 @ 10am as follows:

VENDOR	HARTNETT						AWARD	
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL		ACCOUNT
Voc Intake	\$74.00	\$0.01	\$25.00	\$74.00	5	\$370.00	AWARD	20-483-270-512-29-2520-000
VENDOR	School Bound							
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL		ACCOUNT
Voc Intake	\$110.00	\$0.01	\$50.00	\$110.00	5	\$550.00		

10. Approve payment to School Bound in the amount of \$150.00 (per administration), to transport student ID#915981 on May 2nd 2022 from Clifton to the board office, pending parent approval to be paid through budget account #11-000-270-514-00-000.

- I. Approval of the disposal of Traulsen Double Door Refrigerator asset tag # 00002799 as it no longer has a useful value to the district and is being replaced in the Oak Street School Cafeteria.
- J. Approve Diane Piasentini to attend the webinar Government Contracts: What to Avoid and What to Require, on April 6, 2022 at a cost of \$50.00, and Bid Specification Refresher for Goods and Services on June 8, 2022 at a cost of \$50.00 sponsored by the Institute of Professional Development.
- K. Move to approve Towne Nursing to continue to provide Bus Assistants to perform temperature checks for all students prior to entering a school bus until June 30, 2022 at an estimated additional cost of \$650,000. (20-487-270-593-29-2520-000)
- L. Approve the purchasing agent to advertise for sale of Fifty-Four (54) Cambro EA1826DBCSP132 Double Cavity Cart Food Storage Boxes originally purchased through Food Services funds during the Covid-19 health emergency to deliver food to the classrooms.
- M. Approve the participation in the New Jersey Cooperative Pricing System Alliance # CK04

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the **County of Bergen**, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the **New Jersey Cooperative Purchasing Alliance # CK04-** a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, April 13, 2022 the governing body of the Lakewood Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Lakewood Board of Education

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Assistant Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

- N. Move to approve the lease purchase payment in the amount of \$484,301.94 to KS State Bank for modular classrooms due on 6/30/2022.
- O. Move to approve an agreement with Kencor, LLC Elevator Systems (Ed-Data contract # 9741) for Lubrication, Examination and Minor Adjustments for the district six (6) Hydraulic Passenger Elevators and Two (2) Wheelchair Lifts for the 2022-2023 school year at a cost of \$560.00 per month. (11-000-261-420-15-0722)
- P. Approve Hutchins HVAC Inc. to furnish and install the materials and perform the labor necessary for the installation of one 12,000 BTUH Ductless Split System for the 1st floor Security Office at Lakewood High School to be installed when schools are closed over spring break. Pricing is based on ESCNJ Coop for Time and Materials Bid # ESCNJ-19/20-13 at a cost of \$9,650.00 (20/483-266-720-29-2520).

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 1. Approve the Lakewood School District to authorize the submission of the American Rescue Plan (ARP) Homeless Children and Youth (HCY) II application for Fiscal Year 2022, and to accept the grant award of these funds upon the subsequent approval of the FY 2022 ARP-HCY II Application.
- 2. Approve the first read of the following Policy and Regulation:
 - Policy 8600 Student Transportation (M)
 - Regulation 8600 Student Transportation
- 3. Approve the job description for Director of Grants & Supervisor of Science.
- 4. Approve the 2022 Hazardous Road List as created by the Lakewood Police Department:

Hazardous Roads

For safety purposes, District policy prohibits students from crossing roads deemed to be hazardous. No bus route shall be established in violation of the policy, nor shall any student be permitted to ride a bus contrary to policy at any time or for any reason. A list of hazardous roads is shown below.

- 1. Brook Road
- 2. Cedar Bridge Avenue
- 3. Central Avenue
- 4. Chestnut Street
- 5. Clifton Avenue

6. County Line Road (West to East including Lanes Mills)
 7. Cross Street
 8. Forest Avenue
 9. Fourteenth Street (Across Madison)
 10. Hillside Street
 11. Hope Chapel Road
 12. James Street
 13. Joe Parker Road
 14. Kennedy Boulevard (East & West to Teaberry)
 15. Locust Street
 16. Miller Road
 17. New Hampshire Avenue
 18. Oak Street
 19. Ocean Avenue (Route 88 (From Lanes Mill Road to Route 9)
 20. Park Avenue (From 2nd Street to County Line Road – Elementary Students Only)
 21. Pine Street
 22. Prospect Street
 23. Ridge Avenue (Brook Road over Lanes Mills)
 24. Route 9 (Madison & River Avenue)
 25. Route 70
 26. Squankum Road
 27. Vermont Avenue
 28. Vine Street
 29. Washington Avenue
 30. Williams Street
5. Approve Ari Matthew Boxer to represent the District in regards to a procurement matter with the Office of the State Comptroller at a discounted rate of **\$880.00** an hour, not to exceed \$15,000.00; to be paid through budget account # 11-000-230-331-00-0001.
 6. Move to reappoint General Counsel, Michael I. Inzelbuch's contract from July 1, 2022 through June 30, 2023 at the annualized retainer of \$600,000, and payable in equal monthly payments of \$50,000, plus costs, if applicable, commencing August 1, 2022 (for the period of July 2022) and thereafter paid monthly through July of 2023 for the period of June 2023. Payment will be made on the first day of each month succeeding the month worked. There will be no charge for hours worked in excess of the \$50,000 monthly retainer. In addition, Inzelbuch shall be compensated at the hourly rate of \$475.00 for any litigation services, payable monthly.
 7. Move to award Holman, Frenia, Allison, PC (HFA) for Auditing Services for the 2022-2023 school year at a cost of \$78,000.00 for the 2022-2023 annual audit and \$5,000.00 for additional ASSA/DRTRS auditing services for the 2022-2023 school year. HFA is the current district auditor BOE and has been since the 2017-2018 school year. HFA has performed excellent work, is responsive to questions and is always available. (11-000-231-332-00-0000).

8. Approve Holman, Frenia, Allison, PC (HFA) to conduct a Financial Assessment on the District's Transportation Management Services, not to exceed \$12,000.00; to be paid through budget account #11-000-231-332-00-0000.
9. Approve the submission of the 2022-2023 Preschool Education Aid (PEA) Enrollment and Planning Worksheet to the NJDOE.
10. Approve the termination of employee #8428, effective April 28, 2022.
11. Approve the following staff to participate in 3 day (virtual) SIOP training by TESOL Trainer on June 6, 2022 through June 8, 2022 at the cost of \$575.00 per person; to be paid through Title III, account #20-241-200-500-29-2520-000.

Trisha King	Staci Hamdi
Alyssa Yuro	Leah Friedman
Sara Arguella	Denise Hinton
Stacy Moses	Mikekelle Thomas
Laurel Wong	Iryna Magbuana
Paige Morton	Jessica Kalisa
Tersa Sarubbi	Amy Klinger
Brynn Vallo	Sharon Solar
Jeannette Martinez	Jordan Thomas
Francesca Cameron	Christine Kurzweil
	Amy Mann

12. Approve Elsa Mena for up to 100 summer hours at \$45.00/hr. to revise and update bilingual and ESL curriculum resources; not to exceed \$5,000.00 to be paid through Title III, budget account #20-241-200-100-29-2520-000.
13. Approve Jessica Kalisa to present two days of in-person Google Training (5 hours each plus 10 hours of preparation time) on August 8, 2022 and August 9, 2022 at a rate of \$60.00/hr., not to exceed 20 hours or \$1,200.00; to be paid through budget account #20-484-200-100-29-2520-000.

14. Approve Angelina Graham for 40 hours to write the American Sign Language II curriculum at \$45.00/hour, not to exceed \$1,800.00; to be paid through budget account #20-484-200-100-29-2520-000.
15. Approve Malka Stein to work on the Grades 3-8 Math curriculum for the 2022-2023 school year at a rate of \$80.00 per hour, not to exceed 10 hours per week, to be funded through ESSR II/III budget account #20-483-100-100-29-2520-000.
16. Approve the extension of the OAK Street Saturday School program to continue to meet on Saturdays through May 21, 2022. Administration will be paid at a rate of \$120.00 per hour paid through account # 15-421-200-100-09-0009. Certificated staff will be paid at a rate of \$60.00 per hour through budget account #15-421-100-101-09-0009, and non-certificated staff at a rate of \$30.00 per hour, to be paid through budget account #15-421-200-100-09-0009. (Correction from September 30, 2021 board agenda)
17. Approve the receipt of funds in the amount of \$135.22 from PepsiCo Beverage Sales to Oak Street School PTO for sold items in returned vending machine.
18. Approve Amy Mann, not to exceed a total of \$800.00 for a total of 20 hours at \$40.00 per hour to assist in revision of 9-12th grade ELA curricula and assessments to be paid through ESSR II funds, budget account #20-483-200-100-29-2520-000.
19. Approve David Lansing, not to exceed a total of \$800.00 for a total of 20 hours at \$40.00 per hour to assist in revision of Social Studies World History curricula and assessments to be paid through ESSR II funds, budget account #20-483-200-100-29-2520-000.
20. Approve Michael Francia, not to exceed a total of \$800.00 for a total of 20 hours at \$40.00 per hour to assist in revision of 9-12th grade Fine Arts curricula and assessments to be paid through ESSR II funds, budget account #20-483-200-100-29-2520-000.
21. Approve Thomas Goldberg, not to exceed a total of \$800.00 for a total of 20 hours at \$40.00 per hour to assist in revision of Social Studies World History curricula and assessments to be paid through ESSR II funds, budget account #20-483-200-100-29-2520-000.
22. Approve Stephanie Niechwiadowicz and Amanda Santa Maria to revise the Grades K-5 math curricula, from July 1, 2022 through August 31, 2022; at a rate of \$45.00 per hour not to exceed 200 hours, to be paid through budget account #20-484-200-100-29-2520-000.
23. Approve Marisa Moses to revise and create supplemental resources for the G&T math curriculum, from July 1, 2022 through August 31, 2022; at a rate of \$45.00 per

hour, not to exceed 200 hours, to be paid through budget account #20-484-200-100-29-2520-000.

24. Approve the amendment of the Perkins Grant for the school year 2021-2022 in the amount of \$362,399.00.
25. Approve Curtis Green, Teacher of TV Production to stay after school to set up the recording room and evaluate current equipment as the previous teacher left in the middle of last year and a sub was in place, at a maximum of 40 hours at \$40.00 per hour; to be paid through budget account #20-360-200-104-03-0000. (Correction to June 23, 2021 Agenda item)
26. Approve the following LECC staff members for the 2022-2023 Morning Bus Duty Stipend. Teachers will be paid \$1,800.00/year and Paraprofessionals will be paid \$1,000.00/year; to be paid through budget account #11-000-270-107-00-2001.
 - Laura Choffey- Teacher
 - Michael Triano - Teacher
 - Laura Redding- Teacher
 - Dana Kenney - Paraprofessional
 - Valerie Siercho- Paraprofessional
27. Approve the following Ella G. Clarke Certified Staff Members to participate/attend two Social Emotional Learning (SEL) Saturday Symposiums from 12:30-3:30pm on March 19, 2022, March 26, 2022, June 4, 2022 and June 11, 2022 at a rate of \$60.00/hr., to be paid through budget account #15-000-223-104-05-0005.
 - Amy Cabrera
 - Eric Holmberg
 - Paige Truax
 - Alissa Kindangen
28. Approve the following Ella G. Clarke Certified Staff Members to participate/attend four Saturday Symposiums on Classroom Management/Student Engagement from 12:30-3:30pm on May 14, 2022 and May 21, 2022 at a rate of \$60.00/hr., to be paid through budget account #15-000-223-104-05-0005.
 - Paige Truax
 - Vanessa Arias
 - Alissa Kindangen
29. Approve the following Ella G. Clarke Certified Staff Members to participate/attend Two (2) Saturday Symposiums on Providing Quality Learning Experiences for Students with Disabilities/IEP, PLAAFPS, Modifications, and Accommodations from 12:30-3:30pm at a rate of \$60.00/hr., on April 30, 2022 and May 7, 2022 to be paid through

budget account #15-000-223-104-05-0005.

- Paige Truax
- Vanessa Arias
- Alissa Kindangen

30. Approve the following Ella G. Clarke Certified Staff Members to participate/attend Two (2) Saturday Symposiums on Effective Implementation of the Gradual Release of Instruction/Well Crafted Mini Lesson from 12:30-3:30pm at a rate of \$60.00/hr., on April 2, 2022 and April 9, 2022 to be paid through budget account #15-000-223-104-05-0005.

- Paige Truax
- Vanessa Arias
- Alissa Kindangen

31. Approve Omaida Segui to attend virtual Google workshops the week of June 27, 2022 - June 30, 2022 at \$195.00 (per 4 classes), for a total of 8 classes, at a total not to exceed \$390.00; to be paid through budget account #11-000-223-320-00-0000.

32. Approve the following staff member for the Afterschool dismissal/student monitoring, beyond the contractual hours; Paraprofessionals 3:00PM and certificated staff 3:10PM; to be paid through account #11-000-270-107-00-2001.

Staff Member	Position	Hourly Rate - (calculated based on amount of time beyond contractual hours - 15 min, 20 min, etc.)
Jessica Wu	1:1 Paraprofessional	\$20.00 per hour

33. Approve the following Nonpublic trips:

School	Date	Trip Name	Admission Cost	Transportation Cost	Grant	Account
Chein Bais Yaakov	6/16/22	Statue Cruises	\$ 713.40		TTL IV	20-280-200-600-30-1777-04s
Kesser Bais Yaakov	6/9/22	The National Civil War Museum	\$ 261.00		Cares	20-477-100-600-30-1356-01d

34. Approve the following:

School	Vendor	Description	Amount	Grant	Account
Sephardic Bet Yaakov	AJ Electric, LLC	Valcom paging system (New phone system)	\$60,120.00	Security	20-511-266-610-30-0968-891 20-511-266-300-30-0968-891 20-511-266-730-30-0968-891

35. Approve the following books to be used in the public school:

Author	Title	ISBN#	Publisher	Copyright	Edition
R. Farkas	Problem Solving Grade 2	9798885898508	R. Farkas	2021	n/a
R. Farkas	Problem Solving Grade 3	9798885898515	R. Farkas	2021	n/a
R. Farkas	Problem Solving Grade 4	9798885898539	R. Farkas	2021	n/a
N. Kaplan	Our 50 States	9798885250832	N. Kaplan	2022	1
Leren Curriculum	Handwriting Practice 5	9781941856185	Leren Curriculum	2017	1
Houghton Mifflin	Working Words in Spelling	9780669459388	Bp Print Group	1998	n/a
Houghton Mifflin	Working Words in Spelling G	9780669459401	BP Print Group	1998	n/a
Stern	World of Literacy	9781948241267	Achievements	2021	1
Greenes	Mastering Math: Grade 6	9781948241212	Achievements	2021	1
Sara Gross	Kriah L'Korim	9781947737259	ReadBright	2021	n/a

36. Approve \$840.00 donation from Lakewood Black Hawks to the High School Boys Tennis team.

37. Approve Family ID, LLC Program Subscription for the Athletic Department to streamline sign-ups for school programs, clubs and activities at a cost of \$2,847.50 for 850 unique participants, \$2.25 each for 501-6,000 participants and \$1.95 each for 6,001 and up participants for the 2022-2023 school year to be paid through budget account #11-402-100-500-00-0000.

38. Approved rSchools Activity Scheduler Subscription renewal for the Athletic Department for all sports at a cost of \$595.00 for the 2021 - 2022 school year. The

subscription contract runs from October 1, 2021-September 30, 2022; to be paid through budget account #11-402-100-500-00-0000.

39. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and 11-000-100-561-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for 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.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
927455	Toms River Board of Education	\$99.63/per diem		76 days	02/24/2022- 06/20/2022

40. 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.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
932491	Center for Education	\$349.13 / per diem		210 days	07/01/2021- 06/30/2022
933975	Center for Education		\$160.00 / per diem	107 Days	01/05/2022- 06/30/2022

926462	Center for Education	\$349.13 / per diem	\$160.00 / per diem	180 days	09/01/2021-06/30/2022
936611	Center for Education	\$349.13 / per diem		103 days	01/10/2022-06/30/2022
937363	Children's Center of Monmouth County	\$339.19 / per diem		47 days	04/04/2022-06/30/2022
913358	Collier	\$341.00 / per diem		45 days	04/11/2022-06/30/2022
933612	New Road School	\$348.79 / per diem	\$135.00 / per diem	50 days	03/31/2022-06/30/2022
6080	New Road School	\$348.79 / per diem		39 days	04/25/2022-06/30/2022
914768	Rugby School	\$398.30 / per diem		68 days	03/09/2022-06/30/2022
936215	SCHI	\$588.95 / per diem	\$166.66 / per diem	61 days	03/15/2022-06/30/2022

41. Approve Betty Skurnik of Star Ed & Consulting to complete educational evaluations at a rate of \$350.00 per monolingual evaluation and \$400.00 per bilingual 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 2021-2022 school year; at a rate not to exceed \$20,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000. (* Correction from 3/23/2022 agenda)
42. Approve Dr. Dorothy Pietrucha of Meridian Pediatric Associates to conduct Neurological Evaluations at a rate of \$175.00 for the 2021-2022 school - year, not to exceed \$8750; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
43. Approve the following K-2 ELA Literacy Coaches to work on creating curriculum resources for the 2022-2023 school year at a rate of \$45.00 per hour from July 1, 2022, through August 31, 2022, through account # 20-484-200-100-29-2520-000 according to the following schedule:
 - Nicole Bonner-not to exceed 100 hours
 - Lindsay McLaughlin-not to exceed 100 hours
 - Kristen Rex-not to exceed 50 hours
44. Approve the following staff members to attend the following LETRS Units 3 & 4 training sessions over the summer at the rate of \$45.00 per hour. (*Correction to the rate of payment- already approved on the March 23, 2022 agenda).
 - July 7, 2022, 12:30-3:30 Unit 3 Part 1
 - July 14, 2022, 12:30-3:30 Unit 3 Part 2
 - August 2, 2022, 9:00-12:00 Unit 4 Part 1

- August 8, 2022, 9:00-12:00 Unit 4 Part 2

45. Approve the following:

Each teacher will be eligible for reimbursement of a maximum of \$135.00 per 3-hour session and each administrator will be eligible for reimbursement at a rate of \$80.00 per hour if they attend at hours that are not included in their contractual day; not exceed \$15,000.00 collectively and will be paid for through ESSER 2 funds budget account #20-484-200-100-29-2520-000.

Last Name	First Name	School
Rex	Kristen	Other
McLaughlin	Lindsay	Other
McLaughlin	Maryellen	SSS
Albertson	Kelly	PINER
Downey	Shannon	EGC
Haines	Melanie	SSS
DeSantis	Jessica	SSS
Arlaukas	Christine	CAGS
Karman	Michelle	LECC Campus 2
Cameron	Francesca	PINER
Gonzalez	Yasmin	PINER
Truax	Paige	EGC
Mann	Raymond	PINER
Kurek	Jill	PINER
Lawrie	Amy	PINER
Kiley	Chelsea	PINER
Dineen	Meghan	OSS
Capper-Patterson	Jennifer	OSS
Vallo	Brynn	PINER
Oliver	Kirsten	PINER
Feifer	Tova	District
Nausedas	Laura	OSS
Priante	Kimberly	OSS

Ring	Jessica	OSS
Hamdi	Stacie	PINER
Cannarozzo	Gianna	PINER
Intintola	Michelle	OSS
Stareshefsky	Devorie	District
McLaughlin	Maryellen	SSS
Pollak	Rebecca	LECC Campus 2

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

Number	Agency/Consultant	Date	Hourly Rate
927964	Krista Smith	5/10/22 – 6/23/22	\$40.00
933125	Krista Smith	5/10/22 – 6/23/22	\$40.00
931587	Krista Smith	5/10/22 – 6/23/22	\$40.00
935087	Krista Smith	5/10/22 – 6/23/22	\$40.00
931064	Krista Smith	5/10/22 – 6/23/22	\$40.00
931048	Krista Smith	5/10/22 – 6/23/22	\$40.00
912193	Carmella Quick	6/1/22 – 6/23/22	\$40.00
913134	Valerie Truisi	4/6/22 - 6/6/22	\$40.00
938281	Gissella Malgeri	3/30/22 - 4/30/22	\$40.00
910307	TanyaLees	6/1/22 - 6/30/22	\$40.00
907989	Learnwell	3/24/22 - 4/24/22	\$53.00
922209	Learnwell	3/29/22 - 4/29/22	\$53.00

919347	Learnwell	4/5/22 - 5/5/22	\$53.00
912835	Learnwell	2/4/22 - 3/4/22	\$53.00
913330	Learnwell	11/15/21 - 12/15/21 12/21/21 - 1/21/22	\$53.00
909113	NRESC	4/14/22 - 5/14/22	\$60.00
906695	Gissela Malgeri	4/7/22 - 5/30/22	\$40.00
906711	Gissela Malgeri, Tanya Lees	3/11/22 - 4/5/22	\$40.00
908936	Brenda Douglas, Melissa Pick	3/18/22 - 5/18/22	\$40.00
931575	Kathryn Anastasio	3/24/22 - 4/24/22	\$40.00
921902	Kathryn Anastasio	4/18/22 - 6/23/22	\$40.00
908105	Valerie Truisi	4/1/22 - 5/1/22	\$40.00
915876	TBD	4/5/22 - 5/5/22	\$40.00
931041	Katie Kirby	5/3/22 - 6/23/22	\$40.00
8690	TBD	4/15/22 - 6/23/22	\$40.00

47. 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 5%	Salary
Cameron	Francesca	Teacher	X		\$8,684.40
Kindagen	Alissa	Teacher	X		\$8,564.40

Nielson	Catherine	Teacher	X		\$10,341.90
Solar	Sharon	Teacher		X	\$3,139.80
Spiegel	Miriam/Chana (Zeldy)	Teacher	X		\$8,635.65

48. 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 5%	Salary
Robinson	Stacey	Paraprofessional	X		\$ 4,822.35
Martinez	Nivea	Paraprofessional	X		\$ 4,906.35
Rodriguez	Ritchie	Paraprofessional	X		\$ 3,926.10
Neuman	Nancy	Paraprofessional	X		\$ 4,919.85
Shorter	Sherri	Paraprofessional	X		\$ 3,468.60
Ruiz	Josselin	Paraprofessional	X		\$ 3,569.85
Antuna	Lizette	Paraprofessional	X		\$ 5,122.35
Hart	Darrius	Paraprofessional	X		\$ 3,393.60
Cusick	Maureen	Paraprofessional	X		\$ 3,783.60
Devico	Sandy	Paraprofessional	X		\$ 4,106.10
Rizk	Noha	Paraprofessional	X		\$ 3,926.10

Dimitri	Sherine	Paraprofessional	X		\$ 3,393.60
Gyumoics	Cynthia	Paraprofessional	X		\$ 4,102.05
Bryson	Dimetrius	Paraprofessional	X		\$ 2,966.10
Ordenana	Veronica	Paraprofessional	X		\$ 2,966.10
Romano	Eileen	Paraprofessional	X		\$ 3,350.10
Cangialosi	Julie	Paraprofessional	X		\$ 3,326.10
Neri	Rosaria	Paraprofessional	X		\$ 3,569.85

49. 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 HAS RESCINDED ESY POSITION

Staff Member	Position	6 Weeks 15%	3 Weeks 5%	Salary
Flores, Reina	Paraprofessional	X		\$3,468.60

50. 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)

CORRECTION FROM THE 3.23.22 AGENDA

Staff to provide substitute coverage on an as needed basis

Staff Member	Position
Mecca, Katelyn	Teacher
McCarthy, Jennifer	Teacher

O'Donnell, Amy	Teacher
----------------	---------

51. Approve Kathryn Bower to support and coordinate with the ESY/ DLM Coordinator of the ESY program for the 2022-2023 school year effective April 14, 2022 through August 18, 2022 at a rate of \$45.00 per hour, to be paid through budget account #15-000-218-104-04-0004.
52. Approve the following individuals to provide Home Instruction for the 2021- 2022 school year, at \$40.00 per hour, to be paid through budget account #11-150-100-320-00-0000.
 - Kathryn Bower
53. Approve Renee Eilers to be reimbursed at \$20.00/hour to attend online behavioral training to support the individualized needs of her student after contractual hours, to be paid through budget account #15-000-223-320-09-0009.
54. Approve Calpulli Mexican Dance Company to perform two (2) 45-minute Lecture-Demonstrations of Interactive Traditional Mexican Folk Dance for the students of the Summer Scholars Program July 8, 2022, at a cost not to exceed \$3,200.00 to be paid through ESSER II funds, budget account #20-484-100-500-29-2520-000.
55. Approve 123 Andres Salsana to perform two (2) 50-minute performances for the students of the Summer Scholars Program July 6, 2022, at a cost not to exceed \$2,000.00 to be paid through ESSER II funds, budget account #20-484-100-500-29-2520-000.
56. Approve Rizzo's Wildlife to perform six (6) one hour Wildlife Programs for the students of the Summer Scholars Program July 12, 13, and 14, 2022 at a cost not to exceed \$3,900.00 to be paid through ESSER II funds, budget account #20-484-100-500-29-2520-000.
57. Approve Elsa Mena as the presenter for the Title I Parent Academy for SSS, 2 hours of planning and a 1 hour Live Parent Webinar per month for a total of 9 months at a rate of \$40.00 per hour; to be paid through Title I funds budget account #15-421-101-07-0007. (Previously approved on the 10/20/21 agenda- staff member was 'TBD')
58. Approve Lakewood Middle School to accept the 2021-2022 Amazon Future Engineer 2022-2023 Sponsorship Program. Through this program, Amazon is providing 100% financial assistance to help eligible middle and high schools implement a 6-year computer science sequence and corresponding professional development programs in partnership with Project STEM. Schools will be able to implement foundational computer science courses, starting with middle school courses: Computer Science

Explorations 1: Fundamentals in Scratch and the first-of-its-kind Artificial Intelligence (AI) course.

59. Approve Lakewood Middle School staff member Nicole Mackow to attend virtual training for the Amazon Future Engineer 2022-2023 Sponsorship Program training to take place between July 1, 2022 - August 1-2022 at 40 hours of professional development at a rate of \$45.00 (LEA contractual rate) an hour; not to exceed \$1,800.00; to be paid through budget account #11-000-223-104-00-0000.
60. Approve an additional \$650.00 to be paid to Atlantic Tomorrows for the two Savin copiers at LECC Campus 2 and OSS OT/PT; effective 4/13/22 – 6/30/22; to be paid through budget account #15.190.100.500.09.0009 and 20.218.100.500.00.0211.
61. Approve Darla Guidie to attend the Fundamental Payroll Certification Boot Camp; June 2022 through August 2022 remotely, in preparation for the Payroll Fundamental Certification exam; at a cost of \$1,974.00; to be paid through budget account #11-000-251-890-00-0000.
62. Approve having the Lakewood High School's Senior Prom on May 19, 2022 from 6:00 p.m. to 10:00 p.m. at Eagle Oaks Country Club, 20 Shore Oaks Drive, Farmingdale, New Jersey; at NO COST TO THE DISTRICT.
63. Approve having the Lakewood High School Junior Prom on June 8, 2022, at Lakewood High School from 6:00 p.m. to 10:00 p.m.; (cost TBD); to be paid through budget account #15-401-100-600-0-0003.
64. Approve the following placements for the Spring 2022 semester and the Fall 2022-2023 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Castillo	Alejandra	FDU	CAGS	5/9/2022-5/31/2022*
Kipp	Jaclyn	Susquehanna University	OSS	5/23/2022-6/3/2022**
Hernandez	Gabrielle	Kean	LHS	9/1/2022-5/12/2023
Curtis	Ginger Kean	Kean	LMS	5/11/2022-5/24/2022***
Desruisseaux	Nicole	Kean	EGC	9/1/2022 – 5/12/2023

*Changed from the March 23, 2022 Board Agenda

**40 hours-Observation only

*** Updated from the January 26, 2022 Board Agenda

65. Approve the following school trips for the 2021-2022 school year.

Date	School	Where to	# Students	# Staff/ Adults	Admission Cost/Acct#	Transportation Cost
5/4/2022	LHS	College Visit - Georgian Court	50	2	\$0.00	\$449.00*
5/9/2022	LHS	College Visit – NJ City University	50	2	\$0.00	\$745.00*
5/13/2022***	LHS	College Pathways Program	100	3	\$0.00	\$0.00
5/23/2022	LHS	College Visit – Stockton University	50	2	\$0.00	\$589.00*
5/27/2022	OSS	Island Beach Nature Program- Barrier Island Ecology	62	8	\$0.00	\$1,998.00*
5/31/2022	OSS	Island Beach Nature Program- Barrier Island Ecology	59	9	\$0.00	\$730.00*
6/2/2022	OSS	Johnson's Farm	150	16	\$2,490.00****	\$1,596.00**

*Paid thru 15-000-270-512-03-0003

** Paid thru 15-000-270-512-09-0009

*** Date change - previously approved: 3/23/2022 BOE Agenda

**** School Fundraising-Club Funds

66. Approve the following teachers to chaperone the Senior Prom on Thursday, May 19th from 6:00pm-10:00pm at a rate of \$50.00/hr. at Eagle Oaks Country Club in Farmingdale, NJ; to be paid through budget account #15-401-100-100-03-0003.

- Elrica Kersaint
- Amy Mann
- Margaret Weinberger
- Corrine Hoffman
- Aimee Klinger
- Gloria White
- Candy Herriger
- Valerie Hutchison-Daniluk
- Allyson Fry
- Sharon Solar

- Jeanette Callahan-Melia
- Lawrence Clark
- Robert Terrigno

67. Approve Thomas Passafaro to be paid \$40.00/hr. (not to exceed 10hrs week) to write curriculum for Coding and Gaming class at Lakewood High School from April 14, 2022 to August 15, 2022 to be paid through budget account #20-483-200-100-29-2520-000.
68. Approve the following nursing companies to provide one to one nursing for public school students for the 2022-2023 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2024-2025 school year."** Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
922855	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$49.00/hr.- LPN \$60.00/hr.- RN	7/1/2022-6/30/2023
933402	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$49.00/hr.- LPN \$60.00/hr.- RN	7/1/2022-6/30/2023
935672	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$49.00/hr.- LPN \$60.00/hr.- RN	7/1/2022-6/30/2023
908521	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$49.00/hr.- LPN \$60.00/hr.- RN	7/1/2022-6/30/2023
933260	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$49.00/hr.- LPN \$60.00/hr.- RN	7/1/2022-6/30/2023

69. Approve Spectrum Speech Therapy LLC to provide therapy at \$70.00 per hour, \$220.00 per speech and language evaluation, travel not to exceed 15 minutes for the 2021-2022 school year not to exceed \$15,000, to be paid through budget account # 11-000-216-610-15-0015.
70. Approve the Affiliation Agreement between Stockton University and Lakewood Board of Education for student intern placements in the field of Social Work and Human

Behavior; effective April 1, 2022; renewing annually. (NO COST TO THE DISTRICT)

71. Approve Lakewood High School's band and orchestra students to attend the Music in the Park Festival at Great Adventure on June 10, 2022. The entrance fee is \$5,500.00 which will be paid for through the Student Activity budget account #15-401-100-100-03-0003; and transportation is estimated to be approximately \$6,000.00; to be paid through budget account #15-000-270-512-03-0003.
 72. Approve Jessica Ring, Assistant Principal of Oak Street School to work on Curriculum Writing at \$80.00/hour for up to ten (10) hours a week and weekends also at \$120.00/hour; to be paid through ESSER II Funds budget account #20-483-200-100-29-2520-000. (Correction from the 1/26/22 agenda)
 73. Approve the shared services agreement with Lakewood Township for Salt Storage and Snow Removal Services. The parties agree to the following whereas the LBOE will reimburse the Township the costs for services and supplies:
 - a) Cost of Salt (per ton): \$63.25 to Lakewood Public Works Department
 - b) Labor, Fuel & Equipment reimbursement fee:
 - \$52.00 Load - per hours
 - \$26.50 Labor Rate - per hour
 - c) Administrative Cost \$100.00 per event.
- *The above represents the current prices, if the price adjusts from the vendor over the course of the agreement, the price will adjust accordingly upon 30 days' notice.
74. **Be it Hereby Resolved** that the Board approve the settlement in the student matter captioned *J.T. & S.T. o/b/o Y.T. v. Lakewood Board of Education Docket No.: EDS-07244-2021; Agency Ref No.: 2022-33168*; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 906527)

IMPORTANT INFORMATION:

Fire Drill Report – March 2022

Security Drill Report – March 2022

HIB Report – March 2022

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. BEZZERA, Carolina

Child Study Team: Psychologist- LMS
Effective: May 18, 2022

2. REYNOLDS, Corey
Teacher: Social Studies/Special Education- LHS
Effective: May 31, 2022

b. Retirements

1. BLYDEN, Raymond
Paraprofessional: 1:1- OAK
Effective: June 30, 2022

c. Terminations- None At This Meeting

d. Leaves of Absences

1. BEZERRA, Carolina
School Psychologist-LMS
Contractual-Medical-Unpaid
Effective: February 14th, 2022
Terminating: May 6th, 2022
Medical-Sick (5 days) & Personal (2 days)-Paid
Effective: May 9th, 2022
Returning: May 18th, 2022 (pending doctor's release)
(pending attendance data)
(Updated, board approved 3/23/22)
2. DAUM, Etty
CST-District
Caregiving-FMLA-Unpaid
Effective: April 5th, 2022
Returning: April 14th, 2022
(Correction, originally board approved 3/23/22)
3. GRUENEBAUM, Batsheva
LDTC-CST
Bonding-Sick (43 days) & Personal (4 days)-Paid
Effective: September 9th, 2021
Terminating: November 19th, 2021
Bonding-Extra Consideration (43 days)-Paid Minus Sub Pay
Effective: November 22nd, 2021
Terminating: February 3rd, 2022
(pending attendance data)
Bonding-FMLA-Unpaid

Effective: February 4th, 2022
Terminating: May 2nd, 2022
Bonding-NJFLA-Unpaid
Effective: May 3rd, 2022
Terminating: June 23rd, 2022
(Extending, originally board approved 11/17/21, 1/26/22)

4. IVANUS, Mariya
Teacher-OSS
Maternity-Sick (13 days) & Personal (3 days)-Paid
Effective: January 3rd, 2022
Terminating: January 25th, 2022
(pending attendance data)
Maternity-FMLA-Unpaid
Effective: January 26th, 2022
Terminating: April 28th, 2022
Maternity-NJFLA-Unpaid
Effective: April 29th, 2022
Terminating: June 30th, 2022
5. ISNETTO, Jessica
Teacher-LECC
Maternity-FMLA-Unpaid
Effective: May 6th, 2022
Terminating: June 30th, 2022
6. MUTH, Michael
Teacher-LMS
Bonding-Sick (8 days) –Paid
Effective: March 29th, 2022
Returning: April 11th, 2022
(Updated, originally board approved 3/23/22)
7. PFEIFER, Cristina
Teacher-EGC
Intermittent Caregiving- NJFLA-Unpaid
Effective: February 7th, 2022
Returning: May 2nd, 2022
(Updated, originally board approved 2/23/22)
8. RILEY, Douglas
Assistant Principal
Medical – Sick (133 days)-Paid
Effective: August 23rd, 2021
Returning: April 28th, 2022 (pending doctor's release)

(pending attendance data)
(extended, originally board approved 9/30/21, 11/17/21, 1/26/22, 2/23/22
and 3/23/22)

9. SCOMAK, Amanda
Teacher-PINER
Maternity-Sick (21 days) & Personal (2.5 days) –Paid
Effective: February 28th, 2022
Terminating: March 30th, 2022
Maternity- Extra considerations (10 days) -Paid Minus Sub Pay
Effective: March 31st, 2022
Terminating: April 13th, 2022
(pending attendance data)
Maternity-FMLA-Unpaid
Effective: April 14th, 2022
Terminating: June 30th, 2022
(Correction, originally board approved 3/23/22)

10. TARAGIN, Zahava
School Psychologist-LECC
Contractual- Medical-Unpaid
Effective: February 7th, 2022
Terminating: March 21st, 2022
Contractual Medical-Sick (8 days)-Paid
Effective: March 21st, 2022
Terminating: March 30th, 2022
(pending attendance data)
Contractual- Medical-Unpaid
Effective: March 31st, 2022
Returning: April 4th, 2022 (pending doctor's release)
(Extending, originally board approved 1/26/22)

11. VAN AMBURGH, JoAnn
Teacher-OSS
Medical-Sick (57 days)-Paid
Effective: February 7th, 2022
Returning: May 9th, 2022 (pending doctor's release)
(pending attendance data)
(Extending, originally board approved 1/26/22)

e. Transfers

1. LIEBERMAN, Benjamin
From: Director of Grants
To: Director of Grants & Supervisor of Science & Engineering

for K-12
Effective: May 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

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

- 1. SAADI, Malka-Gila
Para-LECC Campus 2
Maternity-Sick (10 days)-Paid
Effective: December 10th, 2021
Terminating: December 23rd, 2021
(pending attendance data)
Maternity-FMLA-Unpaid
Effective: January 3rd, 2022
Terminating: March 27th, 2022
Maternity-NJFLA-Unpaid
Effective: March 28th, 2022
Returning: June 14th, 2022
(Extending, originally board approval 11/17/21 and 1/26/22)

e. Transfers

- 1. MCLAUGHLIN, Tricia
From: Executive Administrative Secretary- Business Office
To: Executive Administrative Secretary- Curriculum
Supervisors

Effective: January 10, 2022
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

2. HAGUE, Mary Gail

From: Secretary, Athletic Department- LHS
To: Secretary- LECC, Campus 3
Effective: March 1, 2022
Terminating: June 30, 2022
(Replacement for D. Reigle- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

3. CARR, Terri

From: Paraprofessional, LLD Program Para- OAK
To: Paraprofessional, 3:1 MD Program Para- OAK
Effective: April 4, 2022
Terminating: June 30, 2022
(Replacement for B. Mulholland- Resigned)
(Budget account # 15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

4. FEE, Chris

From: 1:1 Paraprofessional- LECC Campus 1
To: 1:1 Paraprofessional- LECC Campus 2
Effective: March 28, 2022
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

5. GONZALEZ, Michelle

From: 1:1 Paraprofessional- LECC Campus 2
To: 1:1 Paraprofessional- LECC Campus 1
Effective: Mar 28, 2022
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *DOLLINGER, Katie

Executive Secretary/Purchasing Specialist/Accounts Payable: District Office
Effective: April 11, 2022
Terminating: June 30, 2022
Salary: \$65,000.00 prorated
(Replacement for J. Gulics- Reassigned)
(Budget Account #11-000-251-100-00-0000)

2. *VANBRUNT (PALERMO), Dawn
 - Paraprofessional: 1:1- LECC, Campus 2
 - Effective: April 12, 2022
 - Terminating: June 30, 2022
 - Salary: Step 16, 0 Credits/ParaPro- \$23,549.00 prorated
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

3. *TORRE, Alex
 - Paraprofessional: 1:1- PINER
 - Effective: April 4, 2022
 - Terminating: June 30, 2022
 - Salary: Step 13, 90 Credits- \$23,374.00 prorated
(Replacement for K. Bowman- Resigned)
(Budget Account #11-000-217-106-10-0010)

4. *VALVERDE, Kimberly (*CORRECTION)
 - Paraprofessional: 3:1- PINER
 - Effective: March 28, 2022
 - Terminating: June 30, 2022
 - Salary: Step 15*, Parapro- \$22,674.00 prorated
(Replacement for M. Capistran- Reassigned)
(Budget Account #11-000-217-106-10-0010)

5. *&***CAPORRINO, Theodore
 - Security Specialist
 - Effective: April 4, 2022
 - Terminating: June 30, 2022
 - Salary: \$27.00 per hour
(Not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)

- 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. Substitute Paraprofessionals
2021-2022 school year
\$16.00 per hour

DeBeus, Jennifer

*Pending verification of 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 8:22pm.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of Certified Agenda for the Live Streamed Public Meeting held on April 13, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

April 14, 2022