

Regular Board Meeting (Wednesday, March 23, 2022)

Generated by Omaida Segui on Thursday, March 24, 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 6:33 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

Members Absent

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

Mrs. Diane Piasentini, Purchasing Agent

Ms. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Assistant

Mrs. Deborah Zarro, Executive Administrative Assistant

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

Motion by Ada Gonzalez, second by Chanina Nakdimen.

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

Members Absent

Mr. Isaac Zlatkin (Arrived at 6:56pm)

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 Assistant

Mrs. Deborah Zarro, Executive Administrative Assistant

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Bender

C. PUBLIC SESSION

2. SUNSHINE LAW

3. ROLL CALL

BOARD MEMBERSHIP

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

Members Absent

Mr. Moshe Bender

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. Omaid Segui, Executive Administrative Assistant
Mrs. Deborah Zarro, Executive Administrative Assistant

4. PRESENTATIONS

1. Annual Comprehensive Financial Report (ACFR) of the Lakewood School District Presentation for the **fiscal year ending June 30, 2021**, Matthew Holman of Holman, Frenia, Allison P.C. (HFA)
2. 2022-2023 **Introduced** Budget Presentation, Robert Finger, Coordinator of Fiscal Services
3. Michael McNeil - Lakewood Township Housing Assistance

5. INTRODUCED BUDGET RESOLUTION

6. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion to Approve Business Agenda, Superintendent's Agenda and Introduced Budget for 2022-2023

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Raitzik

7. COMMITTEE REPORTS

8. CORRESPONDENCE AND COMMUNICATIONS

9. RECOGNITION TO THE PUBLIC

1. Laura Laurent- Representative of the Class of 2022

10. 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, Superintendent's Agenda and Introduced Budget for 2022-2023

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstained from Business Agenda- Transportation Item numbers 16, 25 and 26 as well as Superintendent Agenda item 53.

E. SUPERINTENDENT AGENDA**1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT**

Motion to Approve Business Agenda, Superintendent's Agenda and Introduced Budget for 2022-2023

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstained from Business Agenda- Transportation Item numbers 16, 25 and 26 as well as Superintendent Agenda item 53.

5. PROCEDURAL INFORMATION**6. OLD BUSINESS****7. NEW BUSINESS****8. GOOD AND WELFARE****F. CONSENT AGENDA****1. APPROVAL OF CONSENT AGENDA AND MINUTES**

Motion to Approve Business Agenda, Superintendent's Agenda and Introduced Budget for 2022-2023

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstained from Business Agenda- Transportation Item numbers 16, 25 and 26 as well as Superintendent Agenda item 53.

2. NEW MOTION

NEW MOTION- Motion made by Heriberto Rodriguez to approve the district to pay \$5,000 to support the LHS Senior Prom class of 2022. Motion Seconded by Mr. Shlomie Stern.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstained from Business Agenda- Transportation Item numbers 16, 25 and 26 as well as Superintendent Agenda item 53.

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

Aye: Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin

Not Present at Vote: Moshe Bender, Moshe Raitzik

Meeting was adjourned at 9:09pm.

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 March 23, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

March 24, 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, MARCH 23, 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
MARCH 23, 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. Annual Comprehensive Financial Report (ACFR) of the Lakewood School District Presentation for the **fiscal year ending June 30, 2021**, Matthew Holman of Holman, Frenia, Allison P.C. (HFA)
 - 2. 2022-2023 **Introduced** Budget Presentation, Robert Finger, Coordinator of Fiscal Services
 - 3. Michael McNeil - Lakewood Township Housing Assistance

VI. INTRODUCED BUDGET RESOLUTION:

APPROVAL OF THE 2022-2023 INTRODUCED BUDGET FOR SUBMISSION TO THE EXECUTIVE OCEAN COUNTY SUPERINTENDENT OF SCHOOLS

BE IT RESOLVED, that the Lakewood Board of Education approves the school district's **2022-2023** Introduced Budget for submission to the Executive Ocean County Superintendent of Schools for review and approval as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$198,598,104	\$109,483,316
Total Special Revenue Fund	\$132,429,602	N/A
Total Debt Service Fund	<u>\$ 2,356,163</u>	<u>\$ 1,677,766</u>
Total	\$333,383,869	\$111,161,082

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of \$15,000, that the maximum amount approved in the pre-budget year was \$11,150.00 and that as of January 31, 2022 the total amount expended and encumbered on travel is \$7,178.99 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of \$40,111,222_ and;

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

Legal Services	\$600,000
Audit Services	\$100,000
Architectural Services	\$100,000

BE IT FURTHER RESOLVED, that this budget includes a request for a DOE Loan Against State Aid in the amount of \$24,054,721 in order to provide a Thorough and Efficient education and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education requests the Commissioner to defer the repayment of prior year DOE Loans Against State Aid and audit recoveries for the 2022-2023 school year and;

BE IT FURTHER RESOLVED, that this budget includes approved Capital Projects in the amount of \$4,754,811 and a withdrawal from Capital Reserve in the amount of \$4,067,876 and;

BE IT FURTHER RESOLVED, that this budget has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the New Jersey State Board of Education and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education authorizes the advertising of the budget, upon approval by the Executive Ocean County Superintendent of Schools, and in accordance with New Jersey Department of Education regulations, four days prior to the Budget Public Hearing date and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the date, place and time of the **2022-2023 Budget Public Hearing** to be **Monday, May 9, 2022** online via Zoom through the district website beginning at 7:00 p.m.

VII. MINUTES Public Meeting Minutes- February 23, 2022
 Executive Meeting Minutes- February 23, 2022

VIII. COMMITTEE REPORTS- None At This Meeting

IX. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

X. 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 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.

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

- A. Approve the attached budgetary line item Transfers for **February 2022**.
- B. Acceptance of the Treasurer and Board Secretary Reports for **February 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 **February 28, 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

March 23, 2022

Date

D. Approval of Bills List for the **Warrant Account** for March 23, 2022 in the amount of **\$17,111,158.04.**

D2. Approval of the Supplemental Bills List for the Warrant Account for March 23, 2022 in the amount of \$2,665,158.63

E. Approval of Bills List for **Cafeteria Account** for March 23, 2022 in the amount of **\$362,994.98**

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

- **February 28, 2022** in the amount of **\$2,856,937.56**
- **March 15, 2022** in the amount of **\$2,847,340.00**

G. Approval of payment of **New Jersey State Health Benefits** for **January, 2022** in the amount of **\$1,481,149.05**

H. Transportation

1. Move to record and award Bid T05-2223 received on 2/23/22 @ 10AM as follows: To be paid through budget acct's# 11-000-270-514-00-0000(2223) & 11-000-270-511-00-SETT (2223)

VENDOR	Seman Tov						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
CMS1*	\$1,000.00	\$100.00	\$0.01	\$1,100.00	180	\$198,000.00	
CMS2*	\$1,000.00	\$100.00	\$0.01	\$1,100.00	180	\$198,000.00	
COM1*	\$550.00	\$100.00	\$0.01	\$750.00	182	\$136,500.00	
COM2*	\$550.00	\$100.00	\$0.01	\$650.00	182	\$118,300.00	
COM3*	\$395.00	\$100.00	\$0.01	\$495.00	182	\$90,090.00	
CPC1*	\$500.00	\$100.00	\$0.01	\$600.00	180	\$108,000.00	
CST1**	\$275.00	\$50.00	\$0.01	\$275.00	180	\$49,500.00	
JRD1*	\$750.00	\$100.00	\$0.01	\$850.00	180	\$153,000.00	
JRD2*	\$750.00	\$100.00	\$0.01	\$850.00	180	\$153,000.00	
OAB1*	\$425.00	\$50.00	\$0.01	\$475.00	180	\$85,500.00	
RGB1*	\$550.00	\$100.00	\$0.01	\$650.00	185	\$120,250.00	
RISE1**	\$495.00	\$100.00	\$0.01	\$495.00	180	\$89,100.00	
OWSIAC3	\$1,000.00	\$100.00	\$0.01	\$1,000.00	150	\$150,000.00	
SIAC1	\$2,000.00	\$100.00	\$0.01	\$2,000.00	180	\$360,000.00	
VENDOR	DAG						

ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
CMS1*	\$520.00	\$75.00	\$0.01	\$595.00	180	\$107,100.00	
CMS2*	\$525.00	\$75.00	\$0.01	\$600.00	180	\$108,000.00	Award
COM1*	\$529.00	\$75.00	\$0.01	\$679.00	182	\$123,578.00	Award
COM2*	\$490.00	\$75.00	\$0.01	\$565.00	182	\$102,830.00	Award
COM3*	\$375.00	\$75.00	\$0.01	\$450.00	182	\$81,900.00	Award
CPC1*	\$364.00	\$75.00	\$0.01	\$439.00	180	\$79,020.00	
CST1**	\$319.00	\$75.00	\$0.01	\$319.00	180	\$57,420.00	
JRD1*	\$540.00	\$75.00	\$0.01	\$615.00	180	\$110,700.00	Award
JRD2*	\$545.00	\$75.00	\$0.01	\$620.00	180	\$111,600.00	
OAB1*	\$599.00	\$75.00	\$0.01	\$674.00	180	\$121,320.00	
RGB1*	\$494.00	\$75.00	\$0.01	\$569.00	185	\$105,265.00	Award
RISE1**	\$219.00	\$25.00	\$0.01	\$219.00	180	\$39,420.00	
OWSIAC3	\$ -	\$ -	\$ -				
SIAC1	\$779.00	\$75.00	\$0.01	\$779.00	180	\$140,220.00	Award
VENDOR	A&M						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
CMS1*	\$1,020.00	\$100.00	\$1.50	\$1,120.00	180	\$201,600.00	
CMS2*	\$1,020.00	\$100.00	\$1.50	\$1,120.00	180	\$201,600.00	
COM1*	\$ -	\$ -	\$ -				
COM2*	\$ -	\$ -	\$ -				
COM3*	\$615.00	\$100.00	\$1.50	\$715.00	182	\$130,130.00	
CPC1*	\$590.00	\$125.00	\$1.50	\$715.00	180	\$128,700.00	
CST1**	\$520.00	\$100.00	\$1.50	\$520.00	180	\$93,600.00	
JRD1*	\$950.00	\$100.00	\$1.50	\$1,050.00	180	\$189,000.00	
JRD2*	\$950.00	\$100.00	\$1.50	\$1,050.00	180	\$189,000.00	
OAB1*	\$850.00	\$100.00	\$1.50	\$950.00	180	\$171,000.00	
RGB1*	\$850.00	\$120.00	\$1.50	\$970.00	185	\$179,450.00	
RISE1**	\$700.00	\$100.00	\$1.50	\$700.00	180	\$126,000.00	
OWSIAC3	\$550.00	\$100.00	\$1.50	\$550.00	150	\$82,500.00	Award
SIAC1	\$1,200.00	\$100.00	\$1.50	\$1,200.00	180	\$216,000.00	
VENDOR	KLARR						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
CMS1*	\$ -	\$ -	\$ -				
CMS2*	\$ -	\$ -	\$ -				
COM1*	\$ -	\$ -	\$ -				
COM2*	\$ -	\$ -	\$ -				

COM3*	\$ -	\$ -	\$ -				
CPC1*	\$ -	\$ -	\$ -				
CST1**	\$264.00	\$64.00	\$0.01	\$264.00	180	\$47,520.00	Award
JRD1*	\$ -	\$ -	\$ -				
JRD2*	\$368.00	\$85.00	\$0.01	\$453.00	180	\$81,540.00	Award
OAB1*	\$ -	\$ -	\$ -				
RGB1*	\$ -	\$ -	\$ -				
RISE1**	\$169.00	\$65.00	\$0.01	\$169.00	180	\$30,420.00	
OWSIAC3	\$ -	\$ -	\$ -				
SIAC1	\$ -	\$ -	\$ -				
VENDOR	School Bound						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
CMS1*	\$398.00	\$102.00	\$0.01	\$500.00	180	\$90,000.00	Award
CMS2*	\$ -	\$ -	\$ -				
COM1*	\$ -	\$ -	\$ -				
COM2*	\$ -	\$ -	\$ -				
COM3*	\$400.00	\$105.00	\$0.01	\$505.00	182	\$91,910.00	
CPC1*	\$325.00	\$60.00	\$0.01	\$385.00	180	\$69,300.00	Award
CST1**	\$290.00	\$60.00	\$0.01	\$290.00	180	\$52,200.00	
JRD1*	\$ -	\$ -	\$ -				
JRD2*	\$ -	\$ -	\$ -				
OAB1*	\$388.00	\$78.80	\$0.01	\$466.80	180	\$84,024.00	Award
RGB1*	\$ -	\$ -	\$ -				
RISE1**	\$125.00	\$35.00	\$0.01	\$125.00	180	\$22,500.00	Award
OWSIAC3	\$ -	\$ -	\$ -				
SIAC1	\$992.00	\$166.00	\$0.01	\$992.00	180	\$178,560.00	

2. Move to record and award RFQ-T33-2122 for OOD transportation for student ID#927455 as follows: To be paid through budget acct#11-000-270-511-00-0000.

VENDOR	School Bound						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
TRHSN	\$100.00	\$0.01	\$60.00	\$100.00	76	\$7,600.00	AWARD

3. Approval to award a Parent Contract to the following parents of Lakewood student in the amount of the per diem multiplied by the total number of days, due to significant medical issues. Effective July 1st, 2022 through June 30th 2023, to transport their child to and from school. This determination has been made per settlement agreement S.Y. o/b/o Y.Y. v the Lakewood Board of Education Docket No.: EDS 10334-2021; Agency Ref: 2022-33609; To be paid through budget acct# BOE Agenda: March 23, 2022

<u>Student ID</u>	<u>Route</u>	<u>School</u>	<u>ESY</u>	<u>Reg Days</u>	<u>Total Days</u>	<u>Per Diem</u>	<u>Total</u>
8243	KBLYY	KBL 21/22 SY	30	180	210	\$ 79.20	\$ 16,632.00

4. Move to Record trip quote RFQ-T35-2122 received on 3/2/22 @10am as follows: 4 Vendors were solicited only one response received.

VENDOR	Klarr			
	cost per bus	TOTAL		ACCOUNT
TRIP#12	\$925.00	\$3,700.00	AWARD	Fundraising Funds

5. Move to record trip quote RFQ-T36-2122 received on 3/11/22 @ 10am as follows 5 vendors were solicited.

			AWARDED	ACCOUNT
VENDOR	Hartnett Transit			
	cost per bus	TOTAL		
TRIP#13	\$854.00	\$854.00	AWARD	15-000-270-512-03-0003
VENDOR	Klarr			
	cost per bus	TOTAL		
TRIP#13	\$1,300.00	\$1,300.00		
VENDOR	School Bound			
	cost per bus	TOTAL		
TRIP#13	\$1,300.00	\$1,300.00		

6. Per administration authorize payment to Hartnett in the amount of \$260.00 for transportation to Collier School for student ID#913429 + one parent for intake on 3/21/22. To be paid through budget acct#11-000-270-514-00-0000.

7. Move to record and award RFQ-T37-2122 received on 3/16/22 @ 10am for transportation home from sports for McKinney Vento students ID#'s 921938 & 924716 as follows: To be paid through budget acct#11-000-270-511-00-0000.

VENDOR	A2Z TRANSPORT						AWARD
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	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML8Q	\$150.00	\$1.00	\$50.00	\$150.00	50	\$7,500.00	AWARD

8. Move to renew Bid T01-1920 with Seman-Tov for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SHS2	T01-1920	SEMAN-TOV	\$105.00	\$30.00	\$135.00	1.91%	\$137.58	180	\$24,764.40	11-000-270-514-00-0000
SHS3	T01-1920	SEMAN-TOV	\$100.00	\$30.00	\$130.00	1.91%	\$132.48	180	\$23,846.40	11-000-270-514-00-0000
SHS4	T01-1920	SEMAN-TOV	\$101.00	\$30.00	\$131.00	1.91%	\$133.50	180	\$24,030.00	11-000-270-514-00-0000
SMS1	T01-1920	SEMAN-TOV	\$118.00	\$30.00	\$148.00	1.91%	\$150.83	180	\$27,149.40	11-000-270-514-00-0000
SMS2	T01-1920	SEMAN-TOV	\$118.00	\$30.00	\$148.00	1.91%	\$150.83	180	\$27,149.40	11-000-270-514-00-0000
SMS3	T01-1920	SEMAN-TOV	\$118.00	\$30.00	\$148.00	1.91%	\$150.83	180	\$27,149.40	11-000-270-514-00-0000
SMS4	T01-1920	SEMAN-TOV	\$118.00	\$30.00	\$148.00	1.91%	\$150.83	180	\$27,149.40	11-000-270-514-00-0000
SMS5	T01-1920	SEMAN-TOV	\$118.00	\$30.00	\$148.00	1.91%	\$150.83	180	\$27,149.40	11-000-270-514-00-0000
SMSALT1	T01-1920	SEMAN-TOV	\$140.00	\$52.00	\$192.00	1.91%	\$195.67	170	\$33,263.90	11-000-270-514-00-0000
WCH1	T01-1920	SEMAN-TOV	\$190.00	\$30.00	\$220.00	1.91%	\$224.20	180	\$40,356.00	11-000-270-514-00-0000

9. Move to renew Bid T03-2021 with Seman-Tov & School Bound for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
CTMJ	T03-2021	SCHOOL BOUND	\$109.83	N/A	\$109.83	1.91%	\$111.93	180	\$20,147.40	11-000-270-511-00-0000
SPRS10	T03-2021	SEMAN-TOV	\$228.80	\$50.85	\$279.65	1.91%	\$284.99	180	\$51,298.20	11-000-270-514-00-0000

10. Move to renew Bid T07-1920 with Seman-Tov for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
NRS1	T07-1920	SEMAN-TOV	\$350.83	\$71.18	\$422.01	1.91%	\$430.07	180	\$77,412.60	11-000-270-514-00-0000

11. Move to renew Bid T07-2122 with contractors as listed for after school club transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SPRT1	T07-2122	HT BUS	\$120.00	N/A	\$120.00	1.91%	\$122.29	70	\$8,560.30	11-000-270-511-00-0000
SPRT2	T07-2122	HT BUS	\$120.00	N/A	\$120.00	1.91%	\$122.29	70	\$8,560.30	11-000-270-511-00-0000
OKCL1	T07-2122	HT BUS	\$110.00	N/A	\$110.00	1.91%	\$112.10	70	\$7,847.00	11-000-270-511-00-0000
OKCL4	T07-2122	HT BUS	\$110.00	N/A	\$110.00	1.91%	\$112.10	70	\$7,847.00	11-000-270-511-00-0000
OKCL5	T07-2122	HT BUS	\$110.00	N/A	\$110.00	1.91%	\$112.10	70	\$7,847.00	11-000-270-511-00-0000
SIPOWL2	T07-2122	JAYS	\$159.00	N/A	\$159.00	1.91%	\$162.04	95	\$15,393.80	11-000-270-511-00-0000
SIPOWL4	T07-2122	JAYS	\$159.00	N/A	\$159.00	1.91%	\$162.04	95	\$15,393.80	11-000-270-511-00-0000
SIPOWL6	T07-2122	JAYS	\$150.00	N/A	\$150.00	1.91%	\$162.04	95	\$15,393.80	11-000-270-511-00-0000
SIPOWL7	T07-2122	JAYS	\$120.00	N/A	\$120.00	1.91%	\$122.29	95	\$11,617.55	11-000-270-511-00-0000
OKCL2	T07-2122	JAYS	\$199.00	N/A	\$199.00	1.91%	\$202.80	70	\$14,196.00	11-000-270-511-00-0000
SIPOWL3	T07-2122	KLARR	\$245.00	N/A	\$245.00	1.91%	\$249.68	95	\$23,719.60	11-000-270-511-00-0000
SPRT3	T07-2122	KLARR	\$214.00	N/A	\$214.00	1.91%	\$218.09	70	\$15,266.30	11-000-270-511-00-0000
SPRT4	T07-2122	KLARR	\$214.00	N/A	\$214.00	1.91%	\$218.09	70	\$15,266.30	11-000-270-511-00-0000
OKCL3	T07-2122	PRESIDENTIAL	\$187.00	N/A	\$187.00	1.91%	\$190.57	70	\$13,339.90	11-000-270-511-00-0000
SIPOWL1	T07-2122	SEMAN-TOV	\$395.00	N/A	\$395.00	1.91%	\$402.54	95	\$38,241.30	11-000-270-511-00-0000
SIPOWL5	T07-2122	SEMAN-TOV	\$395.00	N/A	\$395.00	1.91%	\$402.54	95	\$38,241.30	11-000-270-511-00-0000

12. Move to renew Bid T08-2021 with Klarr for transportation Sports & Community based instruction for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SPORTS	T08-2021	KLARR	\$146.43	N/A	\$146.43	1.91%	\$149.23	n/a	\$400,000.00	11-000-270-512-00-0000
DAY TRIPS	T08-2021	KLARR	\$115.93	N/A	\$115.93	1.91%	\$118.14	n/a	\$100,000.00	11-000-270-514-00-0000

13. Move to renew Bid T09-2021 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
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NGS1	T09-2021	DAG	\$427.10	\$96.61	\$523.71	1.91%	\$533.71	188	\$100,337.48	11-000-270-514-00-0000
ALPHA1	T09-2021	KLARR	\$292.87	\$54.91	\$347.78	1.91%	\$354.42	183	\$64,858.86	11-000270-514-00-0000
LSL1	T09-2021	KLARR	\$329.48	\$65.08	\$394.56	1.91%	\$402.09	184	\$73,984.56	11-000270-514-00-0000
SSS8	T09-2021	KLARR	\$183.04	\$32.54	\$215.58	1.91%	\$219.70	180	\$39,546.00	11-000270-514-00-0000

14. Move to renew Bid T09-2122 as listed for vocational & late route transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
WVAM	T09-2122	JAYS	\$389.00	N/A	\$389.00	1.91%	\$396.43	180	\$71,357.40	11-000-270-512-00-0000
MATES	T09-2122	KLARR	\$399.00	N/A	\$399.00	1.91%	\$406.62	180	\$73,191.60	11-000-270-512-00-0000
WVFD	T09-2122	KLARR	\$399.00	N/A	\$399.00	1.91%	\$406.62	180	\$73,191.60	11-000-270-512-00-0000
MSALR1	T09-2122	KLARR	\$184.00	N/A	\$184.00	1.91%	\$187.51	160	\$30,001.60	11-000-270-511-00-0000
MSALR2	T09-2122	SEMAN-TOV	\$300.00	N/A	\$300.00	1.91%	\$305.73	170	\$51,974.10	11-000-270-511-00-0000
MSALR3	T09-2122	SEMAN-TOV	\$300.00	N/A	\$300.00	1.91%	\$305.73	160	\$48,916.80	11-000-270-511-00-0000
MSALR4	T09-2122	SEMAN-TOV	\$300.00	N/A	\$300.00	1.91%	\$305.73	160	\$48,916.80	11-000-270-511-00-0000
MSALR5	T09-2122	SEMAN-TOV	\$300.00	N/A	\$300.00	1.91%	\$305.73	160	\$48,916.80	11-000-270-511-00-0000

15. Move to renew Bid T10-2021 as listed for Charter School transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
OACS1	T10-2021	KLARR	\$192.35	N/A	\$192.35	1.91%	\$196.02	185	\$36,263.70	11-000-270-511-00-0000
OACS2	T10-2021	KLARR	\$192.35	N/A	\$192.35	1.91%	\$196.02	185	\$36,263.70	11-000-270-511-00-0000
OACS3	T10-2021	KLARR	\$192.35	N/A	\$192.35	1.91%	\$196.02	185	\$36,263.70	11-000-270-511-00-0000
OACS4	T10-2021	KLARR	\$192.35	N/A	\$192.35	1.91%	\$196.02	185	\$36,263.70	11-000-270-511-00-0000
OACS5	T10-2021	KLARR	\$192.35	N/A	\$192.35	1.91%	\$196.02	185	\$36,263.70	11-000-270-511-00-0000
OACS6	T10-2021	KLARR	\$192.35	N/A	\$192.35	1.91%	\$196.02	185	\$36,263.70	11-000-270-511-00-0000
OACS7	T10-2021	KLARR	\$192.35	N/A	\$192.35	1.91%	\$196.02	185	\$36,263.70	11-000-270-511-00-0000

16. Move to renew Bid T11-2021 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SCHIGB	T11-2021	SCHOOL BOUND	\$205.41	\$50.34	\$255.75	1.91%	\$260.63	183	\$47,695.29	11-000-270-514-00-0000
HWS1	T11-2021	SEMAN-TOV	\$381.34	\$76.27	\$457.61	1.91%	\$466.35	180	\$83,943.00	11-000-270-514-00-0000

17. Move to renew Bid T11-2122 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
CRHS1	T11-2122	JAYS	\$360.00	N/A	\$360.00	1.91%	\$366.88	180	\$66,038.40	11-000-270-511-00-0000
CRHS2	T11-2122	JAYS	\$360.00	N/A	\$360.00	1.91%	\$366.88	180	\$66,038.40	11-000-270-511-00-0000
CRMS1	T11-2122	JAYS	\$360.00	N/A	\$360.00	1.91%	\$366.88	180	\$66,038.40	11-000-270-511-00-0000
OACS9	T11-2122	KLARR	\$205.00	N/A	\$205.00	1.91%	\$208.91	185	\$38,648.35	11-000-270-511-00-0000
OACS10	T11-2122	KLARR	\$205.00	N/A	\$205.00	1.91%	\$208.91	185	\$38,648.35	11-000-270-511-00-0000
SPRS11	T11-2122	SEMAN-TOV	\$360.00	\$50.00	\$410.00	1.91%	\$417.83	180	\$75,209.40	11-000-270-514-00-0000
SPRS12	T11-2122	SEMAN-TOV	\$300.00	\$50.00	\$350.00	1.91%	\$356.68	180	\$64,202.40	11-000-270-514-00-0000
SPRS13	T11-2122	SEMAN-TOV	\$300.00	\$50.00	\$350.00	1.91%	\$356.68	180	\$64,202.40	11-000-270-514-00-0000
SPRS14	T11-2122	SEMAN-TOV	\$300.00	\$50.00	\$350.00	1.91%	\$356.68	180	\$64,202.40	11-000-270-514-00-0000
SPRS15	T11-2122	SEMAN-TOV	\$290.00	\$50.00	\$340.00	1.91%	\$346.49	180	\$62,368.20	11-000-270-514-00-0000
SPRS16	T11-2122	SEMAN-TOV	\$250.00	\$60.00	\$310.00	1.91%	\$315.92	180	\$56,865.60	11-000-270-514-00-0000
SPRS17	T11-2122	SEMAN-TOV	\$320.00	\$60.00	\$380.00	1.91%	\$387.26	180	\$69,706.80	11-000-270-514-00-0000

17. Move to renew Bid T12-2122 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SIAC2	T12-2122	A&M	\$650.00	\$50.00	\$650.00	1.91%	\$662.41	185	\$122,545.85	11-000-270-511-00-sett

18. Move to renew Bid T13-2021 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SPES4	T13-2021	KLARR	\$345.75	\$55.93	\$401.68	1.91%	\$409.35	180	\$73,683.00	11-000-270-514-00-0000

19. Move to renew Bid T13-2122 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
B1	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
B2	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
C1	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
C2	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
C3	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
C4	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
C5	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
C6	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H1	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H4	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H5	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H6	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H7	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H10	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H11	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H18	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H19	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H20	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H21	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000

H22	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H23	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H24	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H25	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H26	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
H27	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS2	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS4	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS5	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS6	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS7	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS8	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS9	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS10	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS11	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS12	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS14	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS15	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS16	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS17	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS18	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS19	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS20	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS22	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LMS24	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
LHSLRS5	T13-2122	JAYS	\$149.00	N/A	\$149.00	1.91%	\$151.84	160	\$24,294.40	11-000-270-511-00-0000

LHSLRS6	T13-2122	JAYS	\$149.00	N/A	\$149.00	1.91%	\$151.84	160	\$24,294.40	11-000-270-511-00-0000
LHSLRS7	T13-2122	JAYS	\$149.00	N/A	\$149.00	1.91%	\$151.84	160	\$24,294.40	11-000-270-511-00-0000
LHSLRS1	T13-2122	JAYS	\$130.00	N/A	\$130.00	1.91%	\$132.48	160	\$21,196.80	11-000-270-511-00-0000
LHSLRS2	T13-2122	JAYS	\$130.00	N/A	\$130.00	1.91%	\$132.48	160	\$21,196.80	11-000-270-511-00-0000
LHSLRS3	T13-2122	JAYS	\$149.00	N/A	\$149.00	1.91%	\$151.84	160	\$24,294.40	11-000-270-511-00-0000
LHSLRS4	T13-2122	JAYS	\$149.00	N/A	\$149.00	1.91%	\$151.84	160	\$24,294.40	11-000-270-511-00-0000
LHSLRS8	T13-2122	JAYS	\$149.00	N/A	\$149.00	1.91%	\$151.84	160	\$24,294.40	11-000-270-511-00-0000
LHSLRC1	T13-2122	JAYS	\$199.00	N/A	\$199.00	1.91%	\$202.80	160	\$32,448.00	11-000-270-511-00-0000
LHSLRC2	T13-2122	JAYS	\$199.00	N/A	\$199.00	1.91%	\$202.80	160	\$32,448.00	11-000-270-511-00-0000
LHSLRC3	T13-2122	JAYS	\$199.00	N/A	\$199.00	1.91%	\$202.80	160	\$32,448.00	11-000-270-511-00-0000
LHSLRC4	T13-2122	JAYS	\$199.00	N/A	\$199.00	1.91%	\$202.80	160	\$32,448.00	11-000-270-511-00-0000
OAK2	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK3	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK4	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK5	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK6	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK7	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK9	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK10	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
OAK12	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
PES3	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
PES4	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
PES5	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
PES6	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
PES7	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
PES9	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000

PES8	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S1	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S2	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S3	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S4	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S5	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S6	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S7	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
S8	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
TWIS1	T13-2122	JAYS	\$139.00	N/A	\$139.00	1.91%	\$141.65	170	\$24,080.50	11-000-270-511-00-0000
TWIS2	T13-2122	JAYS	\$139.00	N/A	\$139.00	1.91%	\$141.65	170	\$24,080.50	11-000-270-511-00-0000
PES8	T13-2122	JAYS	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00	11-000-270-511-00-0000
B3	T13-2122	KLARR	\$142.00	N/A	\$142.00	1.91%	\$144.71	180	\$26,047.80	11-000-270-511-00-0000
B5	T13-2122	KLARR	\$192.00	N/A	\$192.00	1.91%	\$195.67	180	\$35,220.60	11-000-270-511-00-0000
B6	T13-2122	KLARR	\$192.00	N/A	\$192.00	1.91%	\$195.67	180	\$35,220.60	11-000-270-511-00-0000
CES4	T13-2122	KLARR	\$382.00	\$66.00	\$448.00	1.91%	\$456.56	180	\$82,180.80	11-000270-514-00-0000
LMS3	T13-2122	KLARR	\$245.00	N/A	\$245.00	1.91%	\$249.68	180	\$44,942.40	11-000-270-511-00-0000
LMS21	T13-2122	KLARR	\$220.00	N/A	\$220.00	1.91%	\$224.20	180	\$40,356.00	11-000-270-511-00-0000
OAK8	T13-2122	KLARR	\$212.00	N/A	\$212.00	1.91%	\$216.05	180	\$38,889.00	11-000-270-511-00-0000
H3	T13-2122	PRESIDENTIAL	\$188.00	N/A	\$188.00	1.91%	\$191.59	180	\$34,486.20	11-000-270-511-00-0000
H8	T13-2122	PRESIDENTIAL	\$188.00	N/A	\$188.00	1.91%	\$191.59	180	\$34,486.20	11-000-270-511-00-0000
H9	T13-2122	PRESIDENTIAL	\$198.00	N/A	\$198.00	1.91%	\$201.78	180	\$36,320.40	11-000-270-511-00-0000
H13	T13-2122	PRESIDENTIAL	\$188.00	N/A	\$188.00	1.91%	\$191.59	180	\$34,486.20	11-000-270-511-00-0000
H14	T13-2122	PRESIDENTIAL	\$188.00	N/A	\$188.00	1.91%	\$191.59	180	\$34,486.20	11-000-270-511-00-0000
H16	T13-2122	PRESIDENTIAL	\$188.00	N/A	\$188.00	1.91%	\$191.59	180	\$34,486.20	11-000-270-511-00-0000

20. Move to renew Bid T17-2122 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
ALP2	T17-2122	DAG	\$515.00	\$75.00	\$590.00	1.91%	\$601.27	183	\$110,032.41	11-000-270-514-00-0000

21. Move to renew Bid T20-2021 as listed for transportation for the 22/23 SY as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC 1.91%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
OACS8	T20-2021	KLARR	\$225.75	N/A	\$225.75	1.91%	\$230.06	185	\$42,561.10	11-000-270-511-00-0000

22. Move to renew Bid T01-2122 as listed for transportation for OOD 2022ESY programs as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC?	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
NEPTUNE1	T01-2122	KLARR	\$365.00	\$75.00	\$440.00	1.91%	\$448.40	30	\$13,452.00	11-000-270-514-00-0000
REGDAY1	T01-2122	KLARR	\$390.00	\$72.00	\$462.00	1.91%	\$470.82	30	\$14,124.60	11-000-270-514-00-0000
OCEAN1	T01-2122	KLARR	\$325.00	\$70.00	\$395.00	1.91%	\$402.54	30	\$12,076.20	11-000-270-514-00-0000

23. Move to renew Bid T02-2122 as listed for transportation for the 2022ESY programs as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC?	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
LMS7	T02-2122	JAYS	\$189.00	N/A	\$189.00	1.91%	\$192.61	30	\$5,778.30	11-000-270-511-00-0000
OAK1S	T02-2122	SCHOOL BOUND	\$144.92	\$27.00	\$171.92	1.91%	\$175.20	30	\$5,256.00	11-000-270-514-00-0000
LHS1S	T02-2122	SCHOOL BOUND	\$144.92	\$27.00	\$171.92	1.91%	\$175.20	30	\$5,256.00	11-000-270-514-00-0000

24. Move to renew Bid T03-2122 as listed for transportation for the 2022 Summer Learning Loss programs as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC?	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
HS1	T03-2122	JAYS	\$149.00	N/A	\$149.00	1.91%	\$151.84	30	\$4,555.20	11-000-270-

										511-00-0000
HS2	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
HS3	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
MS1	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
MS2	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
MS3	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
CLIF1	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
CLIF2	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
CLIF3	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
CLARK1	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
CLARK2	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
CLARK3	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
PIN1	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
PIN2	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
PIN3	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
OSS1	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
OSS2	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
OSS3	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
SPR1	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
SPR2	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
SPR3	T03-2122	JAYS	\$147.00	N/A	\$147.00	1.91%	\$149.81	30	\$4,494.30	11-000-270-511-00-0000
LKEC1	T03-2122	JAYS	\$189.00	N/A	\$189.00	1.91%	\$192.61	30	\$5,778.30	11-000-270-511-00-0000
LKEC2	T03-2122	JAYS	\$189.00	N/A	\$189.00	1.91%	\$192.61	30	\$5,778.30	11-000-270-511-00-0000
LKEC3	T03-2122	JAYS	\$189.00	N/A	\$189.00	1.91%	\$192.61	30	\$5,778.30	11-000-270-511-00-0000

25. Move to renew Bid T05-2122 as listed for transportation for OOD 2022ESY programs as follows: To be paid through budget acct# listed for 22/23 SY.

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	PER DIEM	INC?	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
NEWG1	T05-2122	DAG	\$272.00	N/A	\$272.00	1.91%	\$277.19	30	\$8,315.70	11-000-270-514-00-0000
COLLIER1	T05-2122	DAG	\$445.00	\$75.00	\$520.00	1.91%	\$529.93	30	\$15,897.90	11-000-270-

										514-00-0000
ALPHA1	T05-2122	KLARR	\$388.00	\$62.00	\$450.00	1.91%	\$458.59	30	\$13,757.70	11-000-270-514-00-0000
SCHIGB	T05-2122	SCHOOL BOUND	\$130.00	\$30.00	\$160.00	1.91%	\$163.06	30	\$4,891.80	11-000-270-514-00-0000

26. Move to record bid T06-2223 received on 3/22/22 @11am as follows: Bid is being rejected as too high and a Parental Contract will be awarded for the 22/23 SY.

VENDOR	A&M TRANS					
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL
SCHIKY	\$475.00	\$2.00	\$1,000.00	\$575.00	180	\$103,500.00

27. Move to record Coach Bus bid T19-2122 received on 3/22/22 @ 10:00am as follows: **Lakewood Lines** was the only response received as follows: Cost per bus: \$3,300 x 12 buses = \$39,600

Bid received is considered non-compliant and non-responsive to the bid specifications for the following reasons and cannot be awarded.

- No bid bond
- No consent of surety

The omission of these items is considered fatal and cannot be remedied.

- Approve the following **Child Study Team Consultants** for the 2022-2023 school year. Award made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process. The comparative analysis report is on file in the business office.

District	Educ. Evaluation	Psych. Evaluation	Bilingual Educ. Evaluation	Bilingual Psych. Evaluation	LDTC/ Hour	Psych./ Hour	Bilingual LDTC/ Hour	Bilingual Psych./ Hour
<i>Lakewood School District</i>								
Oxford Consulting Services	\$400.00	\$400.00	\$400.00	\$400.00	\$84.00	\$84.00	\$84.00	\$84.00
Trilingual Educational Consultant (Jackie DeSantis)	n/a	\$400.00	n/a	\$425.00	n/a	\$106.25	n/a	\$106.25
Creative Learning Services (Odalys DeLaTorre)	\$350.00	n/a	\$350.00	n/a	\$75.00	n/a	\$75.00	n/a
Delta-T Group North Jersey Inc.	\$350.00	\$350.00	\$350.00	\$350.00	\$60.00	\$60.00	\$60.00	\$60.00

Bonnie Hobaugh	n/a	\$350.00	n/a	n/a	n/a	\$65.00	n/a	n/a
Jacqueline Wilhelm	n/a	\$350.00	n/a	n/a	n/a	\$65.00	n/a	n/a
Shore Educational	\$350.00	n/a	n/a	n/a	n/a	\$65.00	n/a	n/a
Educational Consultants of NJ	\$350.00	n/a	\$450.00	n/a	n/a	\$100.00	n/a	n/a
Dynamic Learning Solutions (Susan Caplan) (Independent Evals only)	n/a	n/a	n/a	n/a	\$175.00	n/a	n/a	n/a
MS Solution (Michelle Stern) (Independent Evals only)	n/a	n/a	n/a	n/a	\$175.00	n/a	n/a	n/a
Gloria Bland Katz (Independent Evals only)	n/a	n/a	n/a	n/a	\$175.00	n/a	n/a	n/a
Star Ed Consulting & Management (Betty Skurnik)	\$350.00	n/a	n/a	n/a	\$65.00	n/a	n/a	n/a
<i>Average</i>	<i>\$358.33</i>	<i>\$370.00</i>	<i>\$387.50</i>	<i>\$391.67</i>	<i>\$115.57</i>	<i>\$77.89</i>	<i>\$73.00</i>	<i>\$83.42</i>

- J. Move to ratify the installation of a new Delta platform lift manufactured by Savaria at Clifton Ave Grade School by Kencor, LLC, an Ed-Data approved cooperative vendor contract #9741 at a total cost of \$43,500. (12-000-400-450-06-0006)
- K. As the Lakewood Board of Education is currently a participating public agency of the group purchasing program known as National Intergovernmental Purchasing Alliance Company dba OMNIA Partners, move to approve purchases through Global Industrial who has been publicly awarded a contract by the Region 4 Education Service Center as a partner with OMNIA to receive OMNIA Cooperative pricing.
- L. Approve the payment of the PERS Annual Assessment to the State of NJ, Division of Pensions and Benefits in the amount of \$1,551,838.00.

XII. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. That the Board, in accordance with N.J.S.A. 18A:23-5, acknowledges the receipt of and accepts the Annual Comprehensive Financial Report and Auditor's Management Report

on Administrative Findings for the fiscal year ended June 30, 2021, as prepared by the firm of Holman, Frenia & Allison, Toms River, New Jersey.

Furthermore, that the Board has publicly reviewed the Audit Synopsis, Auditor's Findings and Recommendations and the Corrective Action Plan prepared by the School Business Administrator as appended to and made a part of these minutes.

Furthermore, that the Board approves the Corrective Action Plan as follows:

A. Administrative Practices and Procedures

None

B. Financial Planning, Accounting and Reporting

None

C. School Purchasing Programs

None

D. School Food Service

None

E. Student Body Activities

None

F. Application for State School Aid

None

G. Pupil Transportation

None

H. Facilities and Capital Assets

None

I. Miscellaneous

None

Furthermore, that the Board authorizes the School Business Administrator to forward the Corrective Action Plan and the Audit Synopsis to the Executive Ocean County Superintendent of Schools.

2. Approve the Drug Awareness Assembly, Jesse's Journey, for High School and Middle School students and their parents/guardians on April 27, 2022 at 6:30 p.m. at a cost of \$500.00; to be paid through Title IV, budget account #20-280-100-500-29-2520-000.

3. Approve the job description for Procurement Specialist for the Grants Office.
4. Approve the updated 2022-2023 Organizational Chart.
5. Approve the purchase of replacement World History textbooks from McGraw Hill for a total not to exceed \$59,717.36 to be paid through budget account #11-190-640-15-0015.
6. Approve the following teacher to substitute for the Summer Learning Loss Program, on an as-needed basis, at a rate of \$60.00 per hour, not to exceed \$240.00 per day.
 - Rondalyn Correia
7. Approve Mrs. Marsha Pepper to teach at Bais Reuven Kamenetz at an hourly rate of \$62.58 and a maximum of 370 hours, as per the TEACH STEM award; the hourly rate is based on the teacher's 2021-2022 employment contract; to be paid through budget account #20-481-100-101-30-0957-79I. (Amendment from the 8/25/2021 board agenda)
8. Approve Henny Yoffe to revise the Algebra 1 curriculum and create supplemental resources, for a maximum of 70 hours at \$40.00 per hour, to be paid through account #11-000-221-104-00-0000. (Revised from July 2021 agenda)
9. Approve termination of employee #8430 due to job abandonment, effective February 28, 2022.
10. Approve the disposal of two (2) pianos at Spruce Street School that are no longer operational.
11. Approve Jonathan Gant to train the Lakewood Middle School Guidance Counselors and coordinate the Lakewood Middle School schedule with the LMS Guidance Counselors for the 2022-2023 school year, effective June 26, 2022 through August 18, 2022, at a rate of ***\$45.00** per hour to be paid through budget account number #15-000-218-104-04-0004. (*Correction from the 2/23/2022 board agenda)

Name	Maximum Hours
Gant, Jonathan	200
Varela, Gloria	200
Patterson, Amber	200
Scheck, Arielle	200

12. 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 5%	ESY Salary
Amsel	Sima	Teacher	X		\$ 9,539.40
Angelone	Jennifer	Teacher	X		\$ 8,489.40
Blachorsky	Rochel	Teacher	X		\$ 8,939.40
Braun	Winifred	Teacher	X		\$ 9,089.40
Brown	Maryellen	Teacher	X		\$ 11,466.90
Bruno	Juliann	Teacher	X		\$ 11,151.90
Bukowinski	Steve	Coordinator	X		\$ 10,221.90
Chapman	Tara	Teacher	X		\$ 9,666.90
Dentino	Anthony	Teacher	X		\$ 8,939.40
Ding	Cecelia	Teacher	X		\$ 9,291.90
Douglas	Brenda	Teacher	X		\$ 10,941.90
Dowling	Christine	Teacher	X		\$ 11,271.90
Erreich	Rachel	Teacher	X		\$ 9,314.40
Faas	Matt	Teacher	X		\$ 9,359.40
Francese	Joanna	Teacher	X		\$ 9,621.90
Friedman	Leah	Teacher	X		\$ 10,596.90
Gervasini	Alexis	Teacher	X		\$ 9,314.40
Gold	Kimberly	Teacher	X		\$ 8,684.40
Goldbaum	Malky	Teacher	X		\$ 9,314.40
Goldwasser	Libby	Teacher	X		\$ 9,689.40
Greenes	Rochel	Teacher		X	\$ 2,979.80
Heagele	Marli	Teacher	X		\$ 9,209.40
Herriger	Candy	Teacher	X		\$ 11,939.40
Homnick	Avigail	Teacher	X		\$ 8,894.40
Hughes	Ilene	Teacher	X		\$ 8,939.40
Karmen	Michelle	Teacher		X	\$ 3,034.80
Kelusak	Erin	Teacher	X		\$ 9,816.90
Kessler	Tara	Teacher	X		\$ 9,539.40
Kirby	Kathleen	Teacher	X		\$ 11,271.90
Knoll	Kelly	Teacher	X		\$ 11,421.90
Kokinos Gallegos	Athena	Nurse (OAK)	X		\$ 10,776.90
Kozlak	Doreen	Teacher	X		\$ 11,271.90
Kuri	Amanda	Teacher	X		\$ 8,414.40
Labarre	Tim	Teacher	X		\$ 8,684.40
Lane-Downing	Kimberly	Teacher	X		\$ 8,564.40
Lazewnik	Rochel	Teacher	X		\$ 14,699.40

Lees	Tanya	Teacher	X		\$ 9,608.40
Magbanua	Iryna	Teacher	X		\$ 8,939.40
Maley	Eileen	Nurse (LHS)	X		\$ 13,139.40
McCarthy	Jennifer	Teacher	X		\$ 9,164.40
Mecca	Kaitlin	Teacher	X		\$ 8,414.40
Minka	John	Teacher	X		\$ 10,491.90
Mulcahey	Gina	Teacher	X		\$ 10,596.90
Myron	Kelli	Teacher	X		\$ 8,489.40
Nielsen	Stephanie	Teacher	X		\$ 11,939.40
O'Donnell	Amy	Teacher		X	\$ 2,859.80
O'hara	Gina	Teacher	X		\$ 9,621.90
Palmieri	Heather	Teacher	X		\$ 9,419.40
Pepper	Marsha	Teacher	X		\$ 12,426.90
Pierce	Lisa	Teacher	X		\$ 8,714.40
Piero	Lisa	Teacher	X		\$ 9,621.90
Pollack	Rebecca	Teacher		X	\$ 3,104.80
Pollak	Ahuva	Teacher	X		\$ 9,464.40
Pomponio	Myra	Nurse (LMS)	X		\$ 9,771.90
Quick	Carmella	Teacher	X		\$ 9,966.90
Romito	Marissa	Teacher	X		\$ 9,314.40
Schacht	Corinne	Nurse (LECC)	X		\$ 12,779.40
Schloss	Shainy	Teacher	X		\$ 13,664.40
Schwed	Miriam	Teacher	X		\$ 9,209.40
Shames	Michelle	Teacher	X		\$ 9,014.40
Sheppard	Kelsey	Teacher	X		\$ 8,414.40
Smith	Jillian	Teacher	X		\$ 8,489.40
Sura	Melissa	Teacher	X		\$ 8,564.40
Tjarks	Bridget	Teacher	X		\$ 8,684.40
Tuorto	Kathleen	Teacher	X		\$ 9,194.40
Weinfeld	Esther	Teacher	X		\$ 9,014.40
Young	Danielle	Teacher	X		\$ 9,104.40

13. 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 5%	ESY Salary
Abdel-Shahid	Hanan	Paraprofessional		X	\$ 1,108.70
Acosta	Steven	Paraprofessional	X		\$ 3,356.10
Alvarez	Julianna	Paraprofessional	X		\$ 2,996.10
Amogretti	Victoria	Paraprofessional	X		\$ 4,137.60
Antico	Adrianne	Paraprofessional	X		\$ 4,076.10
Araneo	Dawn	Paraprofessional	X		\$ 3,356.10
Baduini	Anastasia	Paraprofessional	X		\$ 3,221.10
Baer	Gwen	Paraprofessional	X		\$ 4,619.85
Benevento	Jill	Paraprofessional	X		\$ 3,468.60
Benvenisti	Doris	Paraprofessional	X		\$ 3,674.85
Bonaparte	Mary	Paraprofessional	X		\$ 3,350.10
Bouney	Kathy	Paraprofessional	X		\$ 3,674.85
Broyde	Chana	Paraprofessional	X		\$ 3,468.60
Burke	Pamela	Paraprofessional	X		\$ 3,221.10
Carr	Terri	Paraprofessional	X		\$ 4,501.35
Cosgrove	Christen	Paraprofessional	X		\$ 3,326.10
Crump	Yaquelin	Paraprofessional	X		\$ 3,326.10
Cunningham	Lois	Paraprofessional	X		\$ 3,326.10
Curran	Maryanne	Paraprofessional	X		\$ 3,926.10
Davis	Patricia	Paraprofessional	X		\$ 3,296.10
Deliz	Gail	Paraprofessional	X		\$ 2,996.10
Delpezzo	Angela	Paraprofessional	X		\$ 3,356.10
Destefano	Clara	Paraprofessional	X		\$ 3,393.60
Escalona	Kim	Paraprofessional	X		\$ 3,326.10
Fernandini	Wendy	Paraprofessional	X		\$ 4,137.60
Fine	Yehudis	Paraprofessional	X		\$ 3,191.10
Flores	Reina	Paraprofessional	X		\$ 3,468.60
Gavan	Laura	Paraprofessional	X		\$ 4,501.35
Gebhart	Giovanna	Paraprofessional	X		\$ 2,966.10
Gebhart	Eliane	Paraprofessional	X		\$ 4,822.35
Ghatas	Ereny	Paraprofessional	X		\$ 4,256.10
Herrera	Rosa	Paraprofessional		X	\$ 1,308.70
Horowitz	Terri	Paraprofessional	X		\$ 3,453.60
Jones-Brown	Tori	Paraprofessional	X		\$ 4,436.10
Kaman	Dana	Paraprofessional	X		\$ 4,256.10
Lamaruggine	Joann	Paraprofessional	X		\$ 4,717.35

Lamaruggine	Angela	Paraprofessional	X		\$ 2,996.10
Lefurge	Kathleen	Paraprofessional	X		\$ 5,311.35
Lounsbury	Sheryl	Paraprofessional	X		\$ 3,468.60
Mahaffey	Lillian	Paraprofessional	X		\$ 3,296.10
Marino	Amy	Paraprofessional	X		\$ 4,822.35
Martinez	Xiomara	Paraprofessional	X		\$ 3,674.85
Masoud	Martha	Paraprofessional	X		\$ 5,527.35
Mcclave	Wendy	Paraprofessional	X		\$ 3,296.10
Mechlowitz	Sharon	Paraprofessional	X		\$ 4,822.35
Moody	Lisa	Paraprofessional	X		\$ 5,632.35
Moore	Marjorie	Paraprofessional	X		\$ 5,527.35
Nakhli	Abdellatif	Paraprofessional	X		\$ 3,674.85
Neri	Isabella	Paraprofessional	X		\$ 3,296.10
Nicotra	Meghan	Paraprofessional	X		\$ 5,024.85
Nielsen	Bailey	Paraprofessional	X		\$ 3,221.10
Nunez Brito	Juan	Paraprofessional	X		\$ 3,468.60
Paolicelli	Cynthia	Paraprofessional	X		\$ 4,703.85
Penaloza	Juan	Paraprofessional	X		\$ 3,596.10
Perez	Catherine	Paraprofessional	X		\$ 3,665.10
Perez	Valeria	Paraprofessional	X		\$ 3,288.60
Petralia	Jaclyn	Paraprofessional		X	\$ 1,108.70
Randolph	Michael	Paraprofessional	X		\$ 4,906.35
Reeves	Janaya	Paraprofessional	X		\$ 3,326.10
Rivera	Susan	Paraprofessional	X		\$ 3,138.60
Rodriguez	Ravin	Paraprofessional	X		\$ 3,363.60
Rojas Sanchez	Jacqueline	Paraprofessional	X		\$ 3,221.10
Ruszczuk	Elizabeth	Paraprofessional	X		\$ 3,138.60
Saad	Heba	Paraprofessional	X		\$ 5,227.35
Sanchez	Krystal	Paraprofessional	X		\$ 3,453.60
Sanchez	Leslie	Paraprofessional	X		\$ 3,926.10
Sansone	Debra	Paraprofessional	X		\$ 5,513.85
Schneller	Luz	Paraprofessional	X		\$ 3,344.85
Seery	Daniel	Paraprofessional	X		\$ 3,674.85
Shor	Miladys	Paraprofessional		X	\$ 1,188.70
Sierchio	Valerie	Paraprofessional	X		\$ 3,468.60
Sinondon	Andrea	Paraprofessional	X		\$ 5,227.35
Smith	Evelyn	Paraprofessional	X		\$ 5,513.85
Snyder	Holly	Paraprofessional	X		\$ 3,288.60
Solano	Raysa	Paraprofessional	X		\$ 3,678.60
Stevenson	Carole	Paraprofessional	X		\$ 3,251.10
Storm	Ashley	Paraprofessional	X		\$ 3,275.10

Sumeriski	Donna	Paraprofessional	X		\$ 4,137.60
Sutton	Eevan	Paraprofessional	X		\$ 3,746.10
Tront	Grace	Paraprofessional	X		\$ 4,436.10
Vallebuona	Suzanne	Paraprofessional	X		\$ 3,326.10
Veglatte	Judy	Paraprofessional		X	\$ 1,564.95
Weiss	Steffanie	Paraprofessional	X		\$ 3,326.10
Whatton	Colleen	Paraprofessional	X		\$ 3,138.60
Williams	Monica	Paraprofessional	X		\$ 4,501.35
Wolfe	Nicholas	Paraprofessional	X		\$ 3,468.60
Wood	Janet	Paraprofessional	X		\$ 5,513.85
Yilmaz	Kimberlee	Paraprofessional	X		\$ 5,024.85
Zuczek	Karen	Paraprofessional	X		\$ 4,514.85

14. Approve Ravin Rodriguez and Karina Nieves, paraprofessionals, for Afternoon Bus Duty at LECC during the 2021 -2022 School Year at a rate of \$20.00/hour (on an as needed basis). The pay will be based on 15 minute increments to be paid through budget account #11-000-270-107-00-2001.
15. Approve Pietrina Maure, secretary, for Afternoon Bus Duty at LECC during the 2021 - 2022 School Year at a rate of \$20.00/hour (on an as needed basis). The pay will be based on 15 minute increments; to be paid through budget account #11-000-270-107-00-2001.
16. Approve the following teachers for 30 hours (10 additional) to create additional common assessments for math that align to the district curriculum, at a rate of \$40.00 per hour, not to exceed 30 hours per teacher to be paid through budget account #11-000-221-104-00-0000.
 - Andrea Palermo Grade 7
 - Colleen Giaconia Grade 8
17. Approve the summer reading program partnership between the 3-5 ELA Department and *Kids Read Now* to provide all of the 3-5 students with 8 pre-selected books which will be mailed out (one per week) to each student via mail over the summer break. The company will conduct follow up with parents and provide a system that will allow the students to log their books so that the schools can track participation in the program; to be paid through ESSER II Funds budget account #20-483-100-600-29-2520-000 for an amount not to exceed \$51,098.85.
18. Approve the withdrawing of Magaly Saavedra as substitute for the Summer Learning Loss Program.
19. Approve Jane Gulics to attend the Rutgers Center for Government Services Public Purchasing QPA training course: Principles of Public Purchasing 1, which begins April 4,

2022; at a total cost of \$944.00 to be paid through budget account 20-483-200-500-29-2520-000.

20. Approve the following staff member from Piner Elementary School to be paid for the Stockton Mentor/Mentee training sessions (tentative/pending new staff member needs mentoring) to be completed after contractual hours. Teachers will receive \$40.00 per hour, paid through account # 20-483-200-100-29-2520-000

Staff Member	# of hours of training required	Amount
Geoffrey Moritz	9	Not to exceed \$360.00
Matthew Faas/Mentor	1	\$40

21. Approve the following staff members for the Afterschool and Saturday academy at Piner Elementary School. The program hours are 9:00am - 12:00 pm on Saturday's and 3:10pm - 4:10pm - Tues, Wed and Thursday; to be paid through budget account #15-421-100-101-10-0010 (Teacher) and # 15-421-200-100-10-0010 (Para)

Staff Member	Position	Hourly Rate
Cassandra Camacho - replacing Amanda Scimak (LOA)	Teacher - Afterschool Enrichment program	\$40.00 per hour
Francesca Cameron	Special Education Teacher - Afterschool Enrichment program - (increase in enrollment)	\$40 .00 per hour
Amanda Kuri	SUB ONLY (teacher) as needed for Afterschool Enrichment program	\$40.00 per hour
Ashley Storm - 1:1 para for student ID #933250	Paraprofessional - Afterschool Enrichment Program	\$20.00 per hour
Janaya Reeves - 2:1 para for student ID #933805	Paraprofessional - Afterschool Enrichment Program	\$20.00 per hour
Melissa Capistran	SUB ONLY (secretary) as needed for Saturday Enrichment	\$30.00 per hour

Lizia Sweigart	SUB ONLY (teacher) as needed for Saturday	\$60.00 per hour
Mikekelle Thomas	SUB ONLY (teacher) as needed for Saturday	\$60.00 per hour
Elizabeth Moore	SUB ONLY (teacher) as needed for Saturday	\$60.00 per hour
Ashley Antuna	SUB ONLY (teacher) as needed for Saturday	\$60.00 per hour
Nicholas Wolfe	SUB ONLY Paraprofessional - Afterschool Enrichment Program	\$20.00 per hour

22. Approve the following Piner Elementary School staff for 2022-2023 Morning Duty stipend to be paid through budget account #11-000-270-107-00-2001.

Staff Member	Position	Stipend
Raymond Mann	Intervention Teacher	\$1,800.00
George Karsko	Physical Education Teacher	\$1,800.00
Rachael Liebhauser	Guidance Counselor	\$1,800.00
Staci Hamdi	First Grade Teacher	\$1,800.00
Margie Rivera	Paraprofessional	\$1,000.00
Veronica Hansen	Paraprofessional	\$1,000.00

Nancy Newman	Paraprofessional	\$1,000.00
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23. Approve the following related service staff which are being recommended for ESY 2022 to be paid through budget account #11-000-216-100-15-0015:

Therapist:	Discipline:	Full Time/ Part Time:	ESY Salary
Baquero, Coleen	Physical Therapist	Full Time	\$ 14,699.40
Caplan, Ann	Speech Therapist	Full Time	\$ 12,126.90
Darrow-Barr, Kyna	Physical Therapist/Evaluator	Full Time	\$ 14,699.40
Dick, Miriam	Speech Therapist/Evaluator/CST	Full Time	\$ 14,249.40
Ehrenreich, Abigail	Speech Therapist	Full Time	\$ 12,126.90
Gewirtz, Rachelle	Speech Therapist/Evaluator	Full Time	\$ 11,151.90
Gibber, Ruchama	Speech Therapist	Full Time	\$ 12,464.40
Gruen, Karen	Speech Therapist	Full Time	\$ 11,151.90
Gualano, Renee	Physical Therapist	Full Time	\$ 12,914.40
Herskowitz, Chaya	Speech Therapist	Full Time	\$ 10,851.90
Jackson, Christina	Physical Therapist	Part Time	\$ 7,162.20
Kalish, Rachel	Physical Therapist/Evaluator/CST	Full Time	\$ 14,699.40
Kramer, Chaya	Speech Therapist/Evaluator/CST	Full Time	\$ 11,616.90
Lane, Sharon	Occupational Therapist	Full Time	\$ 13,724.40
Llach, Deirdre	Speech Therapist	Full Time	\$ 13,154.40
Marchlewski, Brianna	Occupational Therapist	Full Time	\$ 10,596.90
Moshe, Orly	Occupational Therapist	Full Time	\$ 13,154.40
Osina, Chana	Speech Therapist	Full Time	\$ 9,966.90
Plotnik, Chani	Occupational Therapist	Full Time	\$ 11,151.90
Saito, Chelsea	Occupational Therapist	Full Time	\$ 14,249.40
Schonbrun, Malky	Speech Therapist/Evaluator/CST	Part Time	\$ 5,733.45
Silberstein, Faye	Speech Therapist	Part Time	\$ 5,425.95
Sosowsky, Brakha	Occupational Therapist	Full Time	\$ 10,851.90
Taplin, Sorah	Occupational Therapist	Full Time	\$ 13,724.40
Valenti, Stacey	Speech Therapist	Part Time	\$ 7,124.70
Weinstein, Henya	Occupational Therapist	Full Time	\$ 13,109.40

- Full time: 6 Weeks @ 15% of annual salary
- Part time: Half a week for 6 weeks @ 7.5 % of annual salary

24. Approve the following Ella G Clarke Certified Staff Member to serve as a substitute on an as needed basis to facilitate the After School Clubs at a rate of \$40.00/ hour and Saturday Enrichment Program at a rate of \$60.00/hr., to be paid through budget account #20-483-100-101-29-2520-080.

- Priscilla Antuna

25. Approve Tara Napolitano to facilitate four (4) Saturday Symposiums on Social Emotional Learning (SEL) on March 19, 2022, March 26, 2022, June 4, 2022 and June 11, 2022 from 12:30-3:30 at a rate of \$60.00/hr., to be paid through budget account #15-000-223-104-05-0005.

26. Approve Priscilla Antuna to facilitate an afterschool club 4 days per week beginning April 1, 2022 for 1.5 hours per day to be paid through budget account #20-483-100-101-29-2520-080.

27. Approve Samantha Foy at Ella G. Clarke School for the Data Team Committee for the 2021-2022 school year; at a cost of \$40.00 per hour to be paid through budget account #15-000-221-104-05-0005.

28. Approve the following Ella G Clarke Certified Staff Members to participate/attend two Social Emotional Learning (SEL) Saturday Symposiums on June 4, 2022 and June 11, 2022 from 12:30-3:30pm at a rate of \$60.00/hr., to be paid through budget account #15-000-223-104-05-0005.

- Jody Olivier
- Dylan Brown

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 on April 2, 2022 and April 9, 2022 from 12:30-3:30pm at a rate of \$60.00/hr., to be paid through budget account #15-000-223-104-05-0005.

- Jennifer Coward

30. Approve the following Ella G Clarke Certified Staff Members to participate/attend four Saturday Symposiums on Classroom Management/Student Engagement on May 14, 2022 and May 21, 2022 from 12:30-3:30pm and from 8:00am to 11:00am on 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.

- Priscilla Antuna
- Dylan Brown

31. 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 on April 30, 2022 and May 7, 2022 from 12:30-3:30pm at a rate of \$60.00/hr., to be paid through budget account #15-000-223-104-05-0005.
- Dylan Brown
32. 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 April 2, 2022 and April 9, 2022 from 12:30-3:30pm at a rate of \$60.00/hr., to be paid through budget account #15-000-223-104-05-0005.
- Dylan Brown
33. Approve Ebony Rivera to supervise four (4) Saturday Symposiums on Social Emotional Learning (SEL) from 12:30pm-3:30pm on March 19, 2022, March 26, 2022, June 4, 2022 and June 11, 2022 at a rate of \$120.00/hr., to be paid through budget account #15-000-223-104-05-0005.
34. Approve Ebony Rivera to supervise Two (2) Saturday Symposiums on Effective Implementation of the Gradual Release of Instruction/Well Crafter Mini Lesson from 12:3pm-3:30pm on April 30, 2022 and May 7, 2022 at a rate of \$120.00/hr., to be paid through budget account #15-000-223-104-05-0005.
35. Approve Ebony Rivera to supervise Two (2) Saturday Symposiums on Providing Quality Learning Experiences for Students with Disabilities/IEP, PLAAFPS, Modifications, and Accommodations from 12:30pm-3:30pm on April 2, 2022 and April 9, 2022 at a rate of \$120.00/hr., to be paid through budget account #15-000-223-104-05-0005.
36. Approve Yvette Cucuro to supervise Saturday Symposiums as a substitute on an as needed basis from 12:30pm-3:30pm at a rate of \$120.00/hr., to be paid through budget account #15-000-223-104-05-0005.
37. Approve the following teacher as Mentor for the 2021-2022 School Year:
- Jeanette Callahan- LHS
38. Approve the purchase of Achieve 3000 license for ELL students at LMS and LHS for the 2022-2023 school year, at a cost not to exceed \$10,000.00; to be paid through Title III, budget account #20-241-100-600-29-2520-000.

39. Approve the purchase of Newsela licenses for LMS for Spanish instruction for the 2022-2023 school year at a cost of \$1,500.00; to be paid through Title III, budget account #20-241-100-600-29-2520-000.
40. Approve the following staff to participate in a 3 day (virtual) SIOP training by TESOL Trainer on June 4-6, 2022 at the cost of \$575.00 per person; to be paid through Title III, budget 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

41. Approve the purchase of Interactive Read-Aloud Teacher Guides and Student Books for the K-2 Summer Learning Program from the Core Knowledge Foundation. This expenditure will not exceed \$2,549.29 and will be paid for through ESSER 2 funds budget account #20-483-100-600-29-2520-000.
42. Approve additional supplies for the Kindergarten ReadBright implementation (workbooks, poster, and vocabulary cards) to be purchased from ReadBright. This expenditure will not exceed \$250.00 and will be paid for through ESSER 2 funds budget account #20-483-100-600-29-2520-000.
43. Approve 30 Letterland Summer Academy access licenses to be purchased from Letterland Dba Books International for the K-2 Summer Learning Loss Staff and a full day of training to prepare the teachers to teach the curriculum. This expenditure will not exceed \$5,100.00 and will be paid for through ESSER 2 funds budget account #20-483-100-600-29-2520-000.

44. Approve the purchase of 5 licenses for the LETRS Volume 2 self-paced course from Lexia (Db a Cambium) for the K-2 ELA Department. This expenditure will not exceed \$1,845.00 and will be paid for through ESSER 2 funds budget account #20-483-100-600-29-2520-000.
45. Approve Lexia Learning (Db a Cambium) to provide the K-2 ELA Department with 4 virtual half days of LETRS training over the summer. This expenditure will not exceed \$6,000.00 and will be paid for through ESSER 2 funds budget account #20-483-100-600-29-2520-000.
46. Approve Amplify to provide the district with mCLASS DIBELS 8th edition with Dyslexia Screening two-year license for the district's K-5 teachers and students for a total cost not to exceed \$68,540.00 to be paid for through ESSER 2 funds budget account #20-483-100-600-29-2520-000.
47. Approve the following staff members to attend the following LETRS Units 3 & 4 training sessions over the summer at the rate of \$40.00 per hour.
 - 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

Each teacher will be eligible for reimbursement of a maximum of \$120.00 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. This expenditure will not exceed \$14,000.00 and will be paid for through ESSER 2 funds budget account #20-483-200-100-29-2520-000.

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
Arlauckas	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
Starashefky	Devorie	District
McLaughlin	Maryellen	SSS
Pollak	Rebecca	LECC Campus 2

48. Approve the following CAGS staff members for morning duty stipend for the 2022-2023 school year, from 7:30 a.m. to 7:45 a.m.:

Stipend: \$1,800.00

(This Stipend is Pensionable)

(Prorated if start date is after September 1, 2022)

(Budget Account: 11-000-270-107-00-2001)

Staff Member Name
Eric Holmberg
Kathy Anastasio
Heather Palmieri

Doreen Steinmetz
Michael Cousins
Gary Woloshin
Michael Randolph- (Para-\$1,000.00)

49. 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	3/10/22 – 5/10/22	\$40.00
933125	Krista Smith	3/10/22 – 5/10/22	\$40.00
931587	Krista Smith	3/10/22 – 5/10/22	\$40.00
935087	Krista Smith	3/10/22 – 5/10/22	\$40.00
931064	Krista Smith	3/10/22 – 5/10/22	\$40.00
931048	Krista Smith	3/10/22 – 5/10/22	\$40.00
912193	Carmella Quick	4/1/22 – 6/1/22	\$40.00
908590	Kathleen Kirby	3/24/22 - 4/24/22	\$40.00
938281	TBD	3/7/22 - 4/7/22	\$40.00
928013	Brenda Douglas	3/9/22 - 6/30/22	\$40.00
910307	TanyaLees	4/1/22 - 6/1/22	\$40.00
909349	Learnwell	3/1/22 - 4/1/22	\$53.00
911788	Learnwell	3/3/22 - 4/3/22	\$53.00
909113	NRESC	3/14/22 - 4/14/22	\$60.00

906695	Gissela Malgeri	3/7/22 - 4/7/22	\$40.00
906711	Gissela Malgeri	3/11/22 - 4/5/22	\$40.00
908026	Gissela Malgeri, Iryna Magbanua	3/14/22 - 3/25/22	\$40.00
906574	Tanya Lees	3/10/22 - 3/19/22	\$40.00
921902	Kathryn Anastasio	2/18/22 - 4/18/22	\$40.00
204292	Kathryn Anastasio	3/10/22 - 3/18/22	\$40.00
936232	Brueck Slawsky	3/1/22 - 5/1/22	\$40.00
938554	Eric Holmberg	3/4/22 - 3/9/22	\$40.00
933612	Eric Holmberg	3/4/22 - 4/4/22	\$40.00
915876	Valerie Truisi	3/3/22 - 4/3/22	\$40.00
913133	Valerie Truisi	3/15/22 - 4/15/22	\$40.00
913155	Heba Saad	3/15/22 - 4/15/22	\$40.00
919346	Brenda Douglas	3/8/22 - 4/8/22	\$40.00
931041	Katie Kirby	3/3/22 - 5/3/22	\$40.00
8690	TBD	3/15/22 - 4/15/22	\$40.00

50. Approve the following rescinded ESY positions:

STAFF MEMBER HAS RESCINDED ESY POSITION

Staff Member	Position	6 Weeks 15%	3 Weeks 5%
Bretan, Theresa	Paraprofessional	X	
Renouf, Leila	Paraprofessional	X	

Zwick, Rachael	Teacher	X	
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51. Approve Sharon Solar to attend the workshop "Powerful, Practical Strategies for Working Successfully with "I Don't Care!" and Underperforming Students to Increase Their School Success (Grades 3-12)" on May 10, 2022 at a rate not to exceed \$279.00, to be paid through budget account# 15-000-223-320-09-0009.
52. Approve the following staff to attend the professional development workshops provided by Dr. David Leiberman on March 22, 2022 and April 5, 2022 after contractual hours, from 3:00pm-4:00pm, at a rate of \$20.00 per hour for non-certificated staff, \$40.00 per hour for certificated staff and \$80.00 per hour for administrators to be paid through ESSER 2/3 Account #20-483-200-600-29-2520-000.

Last Name	First Name
Nielsen	Stephanie
Schwartz	Phyliss
Krok	Deidre
Shor	Miladys
Weisz	Adina
Schonbrun	Malky
Kramer	Chaya
Gruen	Karen
Straus	Shifra
Saito	Chelsea
Taplin	Soroh
Caplan	Anne
Kleinkaufman	Rochelle
Stern	Rachel
Vito	Cheryl
Jacobs	Sarah
Marchlewski	Brianna

53. 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
936046	Center for Education	\$349.13 / per diem	\$160.00 / per diem	3 days	03/09/2022-03/11/2022
936597	Center for Education	\$349.13 / per diem		64 days	03/09/2022-06/30/2022
936215	Center for Education	\$349.13 / per diem	\$160.00 / per diem	3 days	03/09/2022-03/11/2022
937073	Center for Education	\$349.13 / per diem		70 days	03/01/2022-06/30/2022
907641	Coastal Learning Center	\$298.91 / per diem		80 days	02/22/2022-06/30/2022
908590	Rugby School	\$398.30 / per diem		73 days	03/02/2022-06/30/2022
936046	SCHI	\$588.95 / per diem	\$166.66 / per diem	62 days	03/14/2022-06/30/2022

54. Approve Voorhees Pediatric Rehabilitation Services, to complete the following evaluations at the rates: (Effective 7-1-2021) Social Work, Occupational Therapy, Physical Therapy, Speech Therapy, and Dysphagia are set at \$375.00 per evaluation. Augmentative Communication Evaluations are set at \$1250.00 per evaluation. Psychology is set at \$500.00 per evaluation. Special evaluation requests will be set at a rate agreed upon by VPRS and the contracting school or district, not to exceed \$6,000.00 for the 2021-2022 school year; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
55. Approve the following translators for Child Study Team meetings and district needs, at a rate of \$25.00 per hour, not to exceed 25 hours per week for the 2021-2022 school year, to be paid through budget account #11-000-219-104-13-0013.

- Alexandra Fernandez
- Yamilet Puppo

56. Approve Betty Skurnik of Star Ed & Consulting to complete educational evaluations at a rate of \$350.00 per evaluation, to attend CST meetings at a rate of \$65.00 per hour and case manage at a rate of \$40.00 per hour for the 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 the 2/23/2022 Agenda)
57. Approve Rosemary Caricari and Patricia Short, SSS Administrative Secretaries from January 2022 through June 2022 to work extended hours (**one secretary per day**), **on Mondays and Fridays only**, if needed, at their contractual overtime rate; until they receive the all clear from Transportation. All vouchers must be signed by the building Principal and the Transportation Department. (Amendment from the 2/23/2022 agenda)
58. Approve Juan Nunez-Brito and Donna Reigle to work as Event Staff for up to 15 events during the Spring 2021-2022 Season; not to exceed \$750.00 each, to be paid through budget account #11-402-100-500-00-0000.
59. Approve L. J. Clarke to scout Basketball Games for the Winter 2021-2022 season; at a \$50.00 fee per assignment; to be paid through budget account #11-402-100-100-15-0000.
60. Approve Eugene Drumright to scout Baseball Games the Spring 2021-2022 season, at a \$50.00 fee per assignment; to be paid through account #11-402-100-100-15-0000.
61. Approve Vincent Currao to scout Volleyball Games for the Spring 2021-2022 season, at a \$50.00 fee per assignment; to be paid through account #11-402-100-100-15-0000.
62. Approve the following placements for the Fall 2022 semester and the 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
Debeus	Jennifer	NYU	LHS	9/6/2022 - 5/30/2023
Castillo	Alejandra	Fairleigh Dickinson	SSS	*5/9/2022-5/31/2022
McKevitt	Kara	Grand Canyon	LMS	9/1/2022-12/31/2022
McKevitt	Kara	Grand Canyon 15 hours Observation	LMS	4/1/2022-5/31/2022

*Amended from the 1/26/2022 Agenda

63. Approve the following public school trips for the 2021-2022 school year.

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost
5/26/2022	LMS	Six Flags Great Adventure – NJ Association of Student Councils State Awards	28	2	**\$900.00	**\$520.00
6/2/2022	OSS	Cape May Zoo	151	24	**\$320.00	\$3,700.00 15-000-270-512-09-0009
6/9/2022	LMS	Seaside Beach	44	15	\$0.00	**\$0.00
4/29/2022	LHS	2022 Colonia Arch Academic Competition	12	1	**\$178.00	\$854.00 15-000-220-512-03-0003
4/26/2022	LHS	College Pathways Program	100	3	\$0.00	*\$0.00

** Paid thru Club Funds or Fundraising

*Transportation being provided by Ocean County College

64. Approve the following Non-public school trips:

School	Date	Trip Name	Admission Cost	Grant	Account
BNOS ORCHOS CHAIM	5/26/22	THE PAINTBRUSH	\$ 447.85	CARES	20-477-100-600-30-0953-75I
BNOS ORCHOS CHAIM	5/26/22	THE PAINTBRUSH	\$ 368.00	CARES	20-477-100-600-30-0953-75I
MORESHES BAIS YAAKOV	5/31/22	FERNBROOK FARMS	\$ 240.00	TTL IV	20-280-200-600-30-1773-04N
MORESHES BAIS YAAKOV	5/26/22	FRANKLIN INSTITUTE	\$ 385.00	TTL IV	20-280-200-600-30-1773-04N
MORESHES BAIS YAAKOV	5/26/22	CARRIAGE TOURS	\$ 450.00	TTL IV	20-280-200-600-30-1773-04N
MORESHES BAIS YAAKOV	5/3/22	LONGSTREET FARM	\$ 125.00	TTL IV	20-280-200-600-30-1773-04N
MORESHES BAIS YAAKOV	5/25/22	STATUE CRUISES	\$ 270.60	TTL IV	20-280-200-600-30-1773-04N
MORESHES BAIS YAAKOV	5/26/22	FRANKLIN INSTITUTE	\$ 385.00	TTL IV	20-280-200-600-30-1773-04N

MORESHES BAIS YAAKOV	5/26/22	CARRIAGE TOURS	\$ 450.00	TTL IV	20-280-200-600-30-1773-04N
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65. Approve the following books to be used in the public school:

Author	Title	ISBN #	Publisher	Copyright (year)	Edition
Shireen Pesez Rhoades	180 Days of Spelling and Word Study: Grade 4	9781425833121	Shell Publishing	2019	4

66. Approve Ana Carey, to assist in revision of 6-8th grade ELA curricula and assessments, at \$40.00 per hour; not to exceed a total of \$800.00 for a total of 20 hours; to be paid through ESSR II funds budget account #20-483-200-100-29-2520-000.
67. Approve Amplify to provide DIBELS 8 training for the K-2 administrators on progress monitoring and reporting (2 half-day virtual sessions) at a cost not to exceed \$1,500.00; to be paid through Title 2A funds budget account #20-270-200-500-29-2520-000.
68. Approve Apply EBP, LLC to provide professional development at \$60.00 per therapist; not to exceed \$960.00 to be paid through budget account #11-000-216-610-15-0015.
69. Approve Valerie Hutchison-Daniluk to attend the HOSA Advisor's meeting on Saturday, April 2nd, 2022 from 12:00pm to 1:30pm at the rate of \$60.00/hour to be paid through the budget account #20-360-200-104-03-0000.
70. Approve Dr. Michelle Hu, Mama Hu Hears LLC to provide an in-service for parents, students and staff as well as provide an e-course and handbook to support families and students in the district with hearing impairment at a cost not to exceed \$3,800.00; to be paid through budget account #11-000-216-610-15-0015.
71. NEW MOTION ADDED TO AGENDA- Motion made by Heriberto Rodriguez to approve the district to pay \$5,000 to support the LHS Senior Prom class of 2022. Motion Seconded by Mr. Shlomie Stern.

Final Resolution: Motion Carries

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

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstained from Business Agenda- Transportation Item numbers 16, 25 and 26 as well as Superintendent Agenda item 53.

IMPORTANT INFORMATION:

Fire Drill Report – March 2022

Security Drill Report – March 2022

HIB Report – NONE

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. WEISER, Esther

Teacher:

PINER

Effective:

February 25, 2022

2. BARTON, Courtney

Teacher:

Special Education- LMS

Effective:

April 29, 2022

b. Retirements

1. MINUTILLO SHANN, Antoinette

Teacher:

Biology- LHS

Effective:

June 1, 2022

c. Terminations- None At This Meeting

d. Leaves of Absences

1. Arguello, Sara

Teacher-SSS

Contractual Medical-Unpaid

Effective: February 28th, 2022

Returning: April 22nd, 2022 (pending doctor's release)

(Updated, originally board approved 2/23/22)

2. Bernaski, Mariana

School Counselor-CAGS

Contractual Medical-Sick (10 days)-Paid

Effective: February 6th, 2022

Terminating: February 22nd, 2022

Contractual-Medical-Unpaid

Effective: February 23rd, 2022
Returning: April 5th, 2022 (pending doctor's release)
(Updated, originally board approved 1/26/22)

3. Bezerra, Carolina
School Psychologist-LMS
Contractual-Medical-Unpaid
Effective: February 14th, 2022
Returning: May 18th, 2022 (pending doctor's release)
4. Cirillo, Judith
Teacher-CAGS
Caregiving-FMLA-Unpaid
Effective: January 18th, 2022
Terminating: April 12th, 2022
Caregiving-NJFLA-Unpaid
Effective: April 13th, 2022
Returning: April 29th, 2022
(Extended, originally board approved 2/23/22)
5. Daum, ETTY
CST-District
Caregiving-FMLA-Unpaid
Effective: April 5th, 2022
Returning: April 14th, 2022
Terminating: April 12th, 2022
6. Downey, Shanon
Teacher-EGC
Maternity-FMLA-Unpaid
Effective: April 25th, 2022
Returning: June 23rd, 2022
7. Fass, Mathew
Teacher-Piner
Bonding – Sick (11 days)-Paid
Effective: March 15th, 2022
Returning: March 30th, 2022
8. Gargulinski, Melissa
Teacher-Piners
Medical- FMLA-Update
Effective: February 22nd, 2022
Returning: April 11th, 2022 (pending doctor's release)

9. Kahan, Sara
School Psychologist-LECC
Maternity-FMLA-Unpaid
Effective: March 21st, 2022
Returning: June 13th, 2022
(Updated, originally board approved 1/26/22)
10. Townsman (Keller), Danielle
Teacher-CAGS
Contractual Medical – Unpaid
Effective: March 11th, 2022
Returning: May 25th, 2022 (pending doctor's release)
11. Muth, Michael
Teacher-LMS
Medical-Sick (9 days) –Paid
Effective: April 4th, 2022
Terminating: April 14th, 2022
Returning: April 25th, 2022
12. O'Neill, Juliann
Teacher-CAGS
Maternity-Sick (46.5 days) & Personal (3.5 days)-Paid
Effective: April 11th, 2022
Terminating: June 30th, 2022
13. Pollak, Ahuva
Teacher-LECC Campus 1
Maternity- Sick (3 days)-Paid
Effective: January 4th, 2022
Terminating: January 6th, 2022
(Pending attendance data)
Maternity-NJFLA-Unpaid
Effective: January 18th, 2022
Returning: April 4th, 2022
(Extended, originally board approved 1/26/22)
14. Rex, Kristen
Teacher-BOE
Maternity-Sick (15days) & personal (2days)-Paid
Effective: April 25th, 2022
Terminating: May 17th, 2022
Maternity-FMLA-Unpaid
Effective: May 18th, 2022
Terminating: June 30th, 2022

15. Riley, Douglas
Assistant Principal
Medical – sick (133 days)-Paid
Effective: August 23rd, 2021
Returning: March 28th, 2022 (pending doctor's release)
(Extended, originally board approved 9/30/21, 11/17/21, 1/26/22 and 2/23/22)
16. Riordan, Nancy
Teacher-LHS
Medical-FMLA-Unpaid
Effective: February 9th, 2022
Returning: April 8th, 2022 (pending doctor's release)
17. Scimak, 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) unpaid
Effective: March 31st, 2022
Terminating: April 13th, 2022
Maternity-FMLA-Unpaid
Effective: April 14th, 2022
Terminating: June 30th, 2022
18. Skopas, Megan
Teacher-LECC
Maternity-FMLA-Unpaid
Effective: April 4th, 2022
Terminating: June 30th, 2022
19. Spiegel, Chana
Teacher-LECC Campus 1
Medical- Sick (10 days)-Paid
Effective: February 25th, 2022
Terminating: March 10th, 2022
(Pending attendance data)
Contractual-Medical-Unpaid
Effective: March 11st, 2022
Returning: April 11th, 2022 (pending doctor's release)
20. Taragin, Zahava
School Psychologist-LECC

Contractual- Medical-Unpaid
Effective: February 7th, 2022
Returning: March 21st, 2022 (pending doctor's release)
(Updated, originally board approved 1/26/22)

21. Weiss, Jaime
Teacher-LMS
Maternity-Sick (33 days) & Personal (2 days)-Paid
Effective: November 1st, 2021
Terminating: December 25th, 2021
(Pending attendance data)
Maternity-NJFLA-Unpaid
Effective: January 3rd, 2022
Returning: March 28th, 2022
(Updated, originally board approved 9/30/22)

e. Transfers

1. CAMERON, Francesca
From: Grade 1, ICR Teacher- PINER
To: Kindergarten, ABA Teacher- PINER
Effective: March 21, 2022
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *MORITZ, Geoffrey
Teacher: Preschool Intervention- PINER
Effective: March 21, 2022
Terminating: June 30, 2022
Salary: Step 13, MA- \$62,496.00 prorated
(Replacement for D. Quaglia- Reassigned)
(Budget Account #15-120-100-101-10-0010)
2. *BONNER, Nicole
Literacy Coach: Kindergarten- DISTRICT
Effective: May 10, 2022
Terminating: June 30, 2022
Salary: Step 9, BA+15- \$57,071.00 prorated
(Replacement for S. Bukowski- Reassigned)
(Budget Account #11-000-221-176-00-0000)
3. *DRAKE, Zaure
Teacher: Math- LHS

Effective: April 25, 2022
Terminating: June 30, 2022
Salary: Step 13, MA- \$62,496.00 prorated
(Replacement for C. Bodner- Resigned)
(Budget Account #15-140-100-101-03-0003)

g. Salary Adjustments- None At This Meeting

h. Stipends- None At This Meeting

i. Tuition Reimbursement

1. Huggins-Dickey, Gay
3 credits
EDD 712 – Doctoral Seminar I
\$2,272.50
Account #20-487-200-280-29-2520
2. Reynoso, Harriette
3 credits
LTED 648 - Solving Reading Problems on the Elementary Level
\$2,272.50
Account #20-487-200-280-29-2520

j. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. GONZALEZ, Krizia
Paraprofessional: SPRUCE
Effective: March 18, 2022
2. HUNTINGTON, Elizabeth
Paraprofessional: PINER
Effective: March 2, 2022
3. MULHOLLAND, Brandi
Paraprofessional: OAK
Effective: April 3, 2022
4. SIEGEL, Carla
Paraprofessional: SPRUCE
Effective: April 4, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. Cooper, Kevin

Computer Technician-BOE

Medical-Sick (47 days), Personal (4 days) & Vacation (9days)

Effective: March 16th, 2022

Returning: June 17th, 2022

2. Mendez, Noemi

Secretary-LECC Campus 2

Medical-Sick (11 days) & Personal (1 day)-Paid

Effective: October 8th, 2021

Terminating: October 26th, 2021

Medical-FMLA-Unpaid

Effective: October 27th, 2021

Terminating: January 28th, 2022

Medical-Vacation (12 days)-Paid

Medical- Extra Consideration

Effective: February 17th, 2022

Terminating: April 8th, 2022

Effective: February 17th, 2022

Returning: 4/8/22 (pending doctor's release)

(Extended, originally board approved 12/15/21, 1/26/22, 2/23/22)

e. Transfers-

1. FLORES, Griselda

From: Secretary- LHS

To: Administrative 1 Secretary - LHS

Effective: February 24, 2022

Terminating: June 30, 2022

Salary: \$34,639.00

(Replacement for J. Hudson- Resigned)

(Budget Account #15-000-240-105-03-0003)

2. REIGLE, Donna

From: Secretary- LECC, Campus 1

To: Secretary- Athletic Department

Effective: March 1, 2022

Terminating: June 30, 2022

(Replacement for G. Hague-LOA)
(NO ADDITIONAL COST TO THE DISTRICT)

3. MAURE, Pietrina

From: Secretary I- LECC, Campus 3
To: Administrative Secretary- LECC, Campus 1
Effective: February 28, 2022
Terminating: June 30, 2022
Salary: Step 13- \$33,771.00 prorated
(Replacement for D. Reigle- Transferred)

4. RUSSO, Lara

From: Secretary I- LECC, Campus 2
To: Administrative Secretary- LECC, Campus 2
Effective: February 28, 2022
Terminating: June 30, 2022
Secretary: Step 13- \$33,771.00 prorated

5. RODRIGUEZ, Ravin

From: 1:1 Paraprofessional- LECC Campus 2
To: 1:1 Paraprofessional- LECC Campus 3
Effective: February 28, 2022
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

6. PETRUCELLI-HOYNOWSKI, Marcie

From: Kindergarten Program Paraprofessional- PINER
To: 3:1 Paraprofessional/Grade 1 – ICR- PINER
Effective: Mar 21, 2022
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

7. GULICS, Jane

From: Purchasing Specialist/Executive Secretary- District Office
To: Procurement Specialist for Grants Office
Effective: March 24, 2022
Terminating: June 30, 2022
Salary: \$80,000.00 prorated

f. Appointments

1. *SOSA CALIXTO, Fatima

Secretary I: LHS
Effective: March 28, 2022
Terminating: June 30, 2022

Salary: Secretary I, Step 12- \$32,064.00 prorated
(Replacement for G. Flores- Transferred)
(Budget Account #15-000-240-105-03-0003)

2. *&***ARCHINACO, James

Security Specialist

Effective: March 14, 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)

3. *JACOBS, Sherod T.

Paraprofessional: 1:1- EGCS

Effective: February 22, 2022

Terminating: June 30, 2022

Salary: Step 19*, 90 Credits- \$29,049.00 prorated

(New Position- Per IEP Mandate)

(Budget Account #11-000-217-106-05-0005)

(*Correction from the 2/23/2022 board agenda)

4. *PITEROW, Anna

Paraprofessional: 1:1- LECC

Effective: March 28, 2022

Terminating: June 30, 2022

Salary: Step 20, 90 Credits +Parapro- \$30,274.00 prorated

(New Position- Per IEP Mandate)

(Budget Account #11-000-217-106-08-0015)

5. *CIANCIA, Kristen

Paraprofessional: 2:1- PINER

Effective: March 14, 2022

Terminating: June 30, 2022

Salary: Step 11, 90 Credits- \$22,174.00 prorated

(Replacement for D. Maldonado- Resigned)

(Budget Account #11-000-217-106-10-0010)

6. *VALVERDE, Kimberly

Paraprofessional: 3:1- PINER

Effective: March 28, 2022

Terminating: June 30, 2022

Salary: Step 11, Parapro- \$22,674.00 prorated

(Replacement for M. Capistran- Reassigned)

(Budget Account #11-000-217-106-10-0010)

7. *PASQUA, Nicole

Secretary : 192/193 Data Processing Assistant
Effective: March 28, 2022
Terminating: June 30, 2022
Salary: \$43,000.00 prorated
(New Position- Grant Funded)
(Budget Account #20-502-200-110-15-0000)

- 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 SECRETARY

2021-2022 school year

\$13.00 per hour

Rivera, Sarai
Mendoza, Tatiana
Porter, Matie
Centrone, Rosa

*Pending verification of criminal 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 9:09pm.

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 March 23, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

March 24, 2022