

Regular Board Meeting (Wednesday, February 23, 2022)

Generated by Omaid Segui on Thursday, February 24, 2022

Members present

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

Members absent

Ada Gonzalez

Bentzion Treisser

Isaac Zlatkin

Meeting called to order at 7:30 AM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Members Absent:

Mrs. Ada Gonzalez

Mr. Bentzion Treisser

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. Karen Vargas-Baltazar, Translator

Mrs. Omaid Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

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

Motion by Heriberto Rodriguez, second by Moshe Raitzik

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser, Isaac Zlatkin

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

BOARD MEMBERSHIP

Mr. Moshe Bender

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin Arrived at 6:50pm

Members Absent:

Mrs. Ada Gonzalez

Mr. Bentzion Treisser

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. Karen Vargas-Baltazar, Translator

Mrs. Omaid Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser

C. PUBLIC SESSION

2. SUNSHINE LAW

3. ROLL CALL

BOARD MEMBERSHIP

Mr. Moshe Bender
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

Members Absent:

Mrs. Ada Gonzalez
Mr. Bentzion Treisser

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. Karen Vargas-Baltazar, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Celebrating Black History, Mr. Kevin Walters, Supervisor of ELA (Grades 3-12), Social Studies and Fine Arts

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser

* Mr. Nakdimen abstained from Item H#16 & #17 from the Business Agenda and from Item#85 on the Superintendent's Agenda

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Resolution: Motion to Approve Business Agenda

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser

* Mr. Nakdimen abstained from Item H#16 & #17 from the Business Agenda and from Item#85 on the Superintendent's Agenda

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser

* Mr. Nakdimen abstained from Item H#16 & #17 from the Business Agenda and from Item#85 on the Superintendent's Agenda

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 and Superintendent's Agenda and Minutes from Previous Board Meeting

Motion by Heriberto Rodriguez, second by Shlomo Stern

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser

* Mr. Nakdimen abstained from Item H#16 & #17 from the Business Agenda and from Item#85 on the Superintendent's Agenda

2. NEW MOTION- Refer to Superintendent Agenda Item #89

Motion made by Mr. Chanina Nakdimen- Move to revise the 2021-2022 Safe Return Plan as of March 7, 2022 to exclude the mandatory wearing of face masks and any enforcement thereof except on school busses in accordance with the County, State, Federal Government, Department of Health and Department of Education Guidelines. **Seconded by Mr. Shlomie Stern**

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion by Heriberto Rodriguez, second by Moshe Raitzik

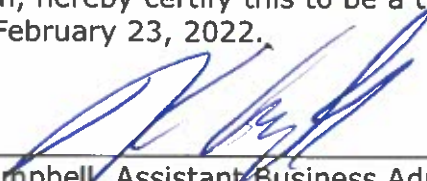
Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Bentzion Treisser

Meeting was adjourned at 8:06pm.

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 February 23, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

February 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, FEBRUARY 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. Bentzion Treisser
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

AGENDA
FEBRUARY 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. Celebrating Black History, Mr. Kevin Walters, Supervisor of ELA (Grades 3-12), Social Studies and Fine Arts

- VI. MINUTES** Public Meeting Minutes- January 26, 2022
Executive Meeting Minutes- January 26, 2022

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

- IX. RECOGNITION OF THE PUBLIC-** 1. Justine Quiñones

STATEMENT BY BOARD PRESIDENT

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

Anyone who desires to ask a question must email to boemeeting@lakewoodpiners.org, between 6:30 p.m. to 7:30 p.m. the evening of the meeting, and provide their proper name, full address and the question. Comments will also be received at 7:30 p.m. by dialing (732) 839-3003 ID 776-382-8466# or by joining the Board of Education Zoom Meeting. The Zoom Meeting Link will be posted on

the District's website by 7:15 p.m. for anyone wanting to make a public comment; your video must be turned on. If you do not have video, you must call the audio phone line.

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

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

Finally, we ask that you silence all electronic devices.

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

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

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

1. Acceptance of the Revised Treasurer Report for December 31, 2021

C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/ Board Secretary, certify that as **January 31, 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

February 23, 2022

Date

D. Approval of Bills List for the **Warrant Account** for **February 23, 2022** in the amount of **\$15,514,971.66**

E. Approval of Bills List for **Cafeteria Account** for **February 23, 2022** in the amount of **\$322,827.40**

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

- **January 28, 2022** in the amount of **\$2,958,658.95**

- **February 15, 2022** in the amount of **\$3,048,887.53**

G. Approval of payment of **New Jersey State Health Benefits** for **December, 2021** in the amount of **\$1,480,688.58**.

H. Transportation

1. Move to record and award RFQ-T23-2122 received on 1/31/22 @10am. Routes are for Saturday program at LHS. School Bound was the sole responder. To be paid through budget acct# 15-000-270-511-03-0003

VENDOR	School Bound						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HSSAT1*	\$210.00	\$0.01	\$40.00	\$250.00	13	\$3,250.00	AWARD
HSSAT2*	\$325.00	\$0.01	\$60.00	\$385.00	13	\$5,005.00	AWARD
HSSAT3*	NQ						

2. Move to record and award RFQ-T24-2122 received on 1/31/22 @12pm. Route is for OOD student #907303. Award route as follows: To be paid through budget acct# 11-000-270-514-00-0000

VENDOR	A2Z						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
RISE	\$200.00	\$1.00	\$50.00	\$200.00	91	\$18,200.00	
VENDOR	A&M						
RISE	\$550.00	\$1.00	\$100.00	\$550.00	91	\$50,050.00	
VENDOR	SCHOOL BOUND						
RISE	\$125.00	\$0.01	\$55.00	\$125.00	91	\$11,375.00	AWARD

3. Move to approve additional cost due to added students on route OWSIAC3 a larger vehicle is now required. Approve route OWSIAC3 at a per diem rate of \$480 for a 16 passenger vehicle starting 1/31/22 for 80 days for a total of \$38,400.00. Route was originally approved on 10/20 agenda per bid results of T16 item#6. To be paid through budget acct# 20-487-270-511-29-2520-SET.

4. Move to record Bid T18-2122 received on 2/2/22 @ 10am as follows: Bid rejected as to high Parental contract will be awarded.

contract or	A&M Trans LLC		
ROUTE	ROUTE COST	AIDE	INC/DEC
KBLYY	\$750 per diem	\$120 per diem	\$1.50

5. 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 Sept 1st, 2021 through June 30th 2022, 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# 20-487-270-511-29-2520-SET

<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

6. Move to record and award RFQ-T25-2122 received on 2/2/22 @4pm. Routes are for Saturday program at LHS. School Bound was the sole responder. To be paid through budget acct# 115-000-270-511-03-0003.

VENDOR	School Bound						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HSSAT3*	\$205.00	\$0.01	\$50.00	\$255.00	13	\$3,315.00	AWARD

7. Move to record RFQ-T26-2122 received on 2/10/22 @ 12pm as follows : *This agenda item is for trips requested by non-public schools to be paid from federal grant awards to the public school. This item is for recording purposes only and is not binding until a PO is formally requested by the school and then issued by the BOE.

VENDOR	LAKEWOOD LINES CHARTER		
	cost per bus	# of vehicles	TOTAL
TRIP#19	\$3,700.00	3	\$11,100.00
TRIP#20	\$2,700.00	3	\$8,100.00
TRIP#21	\$2,700.00	10	\$27,000.00
TRIP#22	\$7,000.00	3	\$21,000.00
TRIP#35	\$2,900.00	4	\$11,600.00
TRIP#36	\$2,900.00	5	\$14,500.00
TRIP#37	\$2,900.00	4	\$11,600.00
TRIP#38	\$2,900.00	4	\$11,600.00
TRIP#46	\$2,900.00	12	\$34,800.00
TRIP#59	\$4,000.00	2	\$8,000.00
TRIP#66	\$3,000.00	2	\$6,000.00

VENDOR	EXCELLENT BUS SERVICE			
	cost per bus	# of vehicles	TOTAL	
TRIP#19	NQ	-	-	
TRIP#20	\$1,750.00	6	\$10,500.00	
TRIP#21	\$1,750.00	10	\$17,500.00	RECINDED QUOTE 2/15/22
TRIP#22	NQ	-	-	
TRIP#35	\$1,750.00	8	\$14,000.00	
TRIP#36	\$1,750.00	10	\$17,500.00	
TRIP#37	\$1,750.00	8	\$14,000.00	
TRIP#38	\$1,750.00	8	\$14,000.00	
TRIP#46	\$1,750.00	24	\$42,000.00	
TRIP#59	NQ	-	-	
TRIP#66	\$3,150.00	1	\$3,150.00	
VENDOR	MONSEY TOURS			
	cost per bus	# of vehicles	TOTAL	
TRIP#19	\$4,250.00	3	\$12,750.00	
TRIP#20	\$3,395.00	3	\$11,985.00	
TRIP#21	\$3,995.00	10	\$39,950.00	
TRIP#22	\$7,450.00	3	\$22,350.00	
TRIP#35	\$3,995.00	5	\$19,975.00	
TRIP#36	\$3,995.00	5	\$19,975.00	
TRIP#37	\$3,995.00	4	\$15,980.00	
TRIP#38	\$3,995.00	4	\$15,980.00	
TRIP#46	\$3,995.00	12	\$47,940.00	
TRIP#59	NQ	-	-	
TRIP#66	\$2,850.00	1	\$2,850.00	

8. Move to record RFQ-T27-2122 received on 2/10/22 @ 11am as follows: *This agenda item is for trips requested by non-public schools to be paid from federal grant awards to the public school. This item is for recording purposes only and is not binding until a PO is formally requested by the school and then issued by the BOE.

VENDOR	PRESIDENTIAL TRANSPORTATION		
	cost per bus	# of vehicles	TOTAL
TRIP#24	\$749.00	3	\$2,247.00
TRIP#25	\$1,150.00	2	\$2,300.00

TRIP#29	\$1,449.00	3	\$4,347.00
TRIP#30	\$1,989.00	2	\$3,978.00
TRIP#31	\$699.00	2	\$1,398.00
TRIP#32	\$699.00	2	\$1,398.00
TRIP#39	\$469.00	1	\$469.00
TRIP#40	\$469.00	1	\$469.00
TRIP#41	\$498.00	1	\$498.00
TRIP#50	\$498.00	1	\$498.00
TRIP#51	\$589.00	1	\$589.00
TRIP#52	\$498.00	1	\$498.00
TRIP#53	\$498.00	1	\$498.00
TRIP#56	\$789.00	1	\$789.00
TRIP#57	\$1,899.00	1	\$1,899.00
TRIP#60	\$1,899.00	1	\$1,899.00
TRIP#63	\$599.00	1	\$599.00
TRIP#64	\$599.00	1	\$599.00
TRIP#65	\$599.00	1	\$599.00
TRIP#67	\$599.00	1	\$599.00
TRIP#68	\$599.00	1	\$599.00
TRIP#69	\$2,000.00	2	\$4,000.00
TRIP#70	\$698.00	1	\$698.00
TRIP#71	\$789.00	3	\$2,367.00
VENDOR	KLARR		
	cost per bus	# of vehicles	TOTAL
TRIP#24	\$700.00	3	\$2,100.00
TRIP#25	NQ	-	-
TRIP#29	NQ	-	-
TRIP#30	NQ	-	-
TRIP#31	NQ	-	-
TRIP#32	NQ	-	-
TRIP#39	\$701.00	1	\$700.00
TRIP#40	\$700.00	1	\$700.00
TRIP#41	NQ	-	-
TRIP#50	\$700.00	1	\$700.00
TRIP#51	NQ	-	-
TRIP#52	\$700.00	1	\$700.00
TRIP#53	NQ	-	-
TRIP#56	\$995.00	1	\$995.00
TRIP#57	NQ	-	-
TRIP#60	NQ	-	-
TRIP#63	\$700.00	1	\$700.00

TRIP#64	\$700.00	1	\$700.00
TRIP#65	NQ	-	-
TRIP#67	NQ	-	-
TRIP#68	\$700.00	1	\$700.00
TRIP#69	NQ	-	-
TRIP#70	NQ	-	-
TRIP#71	\$700.00	3	\$2,100.00
VENDOR	HT BUS SERVICE		
	cost per bus	# of vehicles	TOTAL
TRIP#24	\$455.00	3	\$1,365.00
TRIP#25	\$770.00	2	\$1,540.00
TRIP#29	NQ	-	-
TRIP#30	NQ	-	-
TRIP#31	\$330.00	2	\$660.00
TRIP#32	\$330.00	2	\$660.00
TRIP#39	\$330.00	1	\$330.00
TRIP#40	\$330.00	1	\$330.00
TRIP#41	\$440.00	1	\$440.00
TRIP#50	\$330.00	1	\$330.00
TRIP#51	\$330.00	1	\$330.00
TRIP#52	\$330.00	1	\$330.00
TRIP#53	NQ	-	-
TRIP#56	\$599.00	1	\$599.00
TRIP#57	\$1,050.00	1	\$1,050.00
TRIP#60	\$1,050.00	1	\$1,050.00
TRIP#63	\$440.00	1	\$440.00
TRIP#64	\$335.00	1	\$335.00
TRIP#65	\$440.00	1	\$440.00
TRIP#67	NQ	-	-
TRIP#68	\$350.00	1	\$350.00
TRIP#69	NQ	-	-
TRIP#70	\$550.00	1	\$550.00
TRIP#71	\$550.00	3	\$1,650.00

9. Move to record and award RFQ-T30-2122 received on 2/11/22 @ 1pm for modified schedule transportation as it pertains to student ID#928930 to be paid through budget acct# 11-000-270-514-00-0000

VENDOR	SCHOOL BOUND						AWARD
	Rte	Inc/Dec	Aide	TTL	x Days	TOTAL	

	Cost						
ALP3Q*	\$240.00	\$0.01	\$40.00	\$280.00	83	\$28,083.00	
VENDOR	KLARR						
	Rte						
	Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
ALP3Q*	\$195.00	\$0.01	\$35.00	\$230.00	83	\$19,090.00	AWARD

10. Move to record RFQ-T28-2122 received on 2/14/22 @ 12Pm as follows: *This agenda item is for trips requested by non-public schools to be paid from federal grant awards to the public school. This item is for recording purposes only and is not binding until a PO is formally requested by the school and then issued by the BOE.

VENDOR	EXCELLENT BUS SERVICE		
	cost per bus	# of vehicles	TOTAL
TRIP#61	\$3,150.00	3	\$9,450.00
VENDOR	LAKEWOOD LINES AND CHARTER		
	cost per bus	# of vehicles	TOTAL
TRIP#61	\$3,000.00	3	\$9,000.00
VENDOR	MONSEY TOURS		
	cost per bus	# of vehicles	TOTAL
TRIP#61	\$2,750.00	3	\$8,250.00

11. Move to record RFQ-T29-2122 received on 2/16/22 @ 10am.

*This agenda item is for trips requested by non-public schools to be paid from federal grant awards to the public school. This item is for recording purposes only and is not binding until a PO is formally requested by the school and then issued by the BOE.

18 vendors solicited 1 response received

VENDOR	PRESIDENTIAL TRANSPORTATION		
	cost per bus	# of vehicles	TOTAL
TRIP#42	\$299.00	1	\$299.00
TRIP#62	NQ		
TRIP#72	\$745.00	2	\$1,490.00

12. Move to record trip quote RFQ-T31-2122 received on 2/17/22 @10pm. Five vendors were
BOE Agenda: February 23, 2022

solicited responses recorded as follows:

*Klarr submitted quote after specified deadline their quote rejected as invalid. Documentation is on file.

			AWARDED VENDOR	ACCOUNT
VENDOR	SCHOOL BOUND			
	cost per bus	TOTAL		
TRIP#10	\$1,550.00	\$1,550.00	AWARD	20-360-200-580-03-0000
TRIP#11	\$890.00	\$890.00	AWARD	15-000-270-512-03-0003

13. Move to record and award SCHI & Center routes Bid T01-2223 received on 2/16/22 @ 10 am as follows: To be paid through budget acct# 11-000-270-514-00-0000 (2223SY)

Seman-Tov was the sole responder

		VENDOR 1					
		Seman-Tov (sole bidder)					
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
TCC1 TCC1P	\$380.00	\$50.00	\$0.01	\$430.00	183	\$78,690.00	Award
TCC2 TCC2P	\$380.00	\$50.00	\$0.01	\$430.00	183	\$78,690.00	Award
TCC3 TCC3P	\$380.00	\$50.00	\$0.01	\$430.00	183	\$78,690.00	Award
TCC4 TCC4P	\$380.00	\$50.00	\$0.01	\$430.00	183	\$78,690.00	Award
TCC5 TCC5P	\$300.00	\$50.00	\$0.01	\$350.00	183	\$64,050.00	Award
TCC6 TCC6P	\$300.00	\$50.00	\$0.01	\$350.00	183	\$64,050.00	Award
TCC7 TCC7P	\$300.00	\$50.00	\$0.01	\$350.00	183	\$64,050.00	Award
TCC8 TCC8P	\$310.00	\$50.00	\$0.01	\$360.00	183	\$65,880.00	Award
TCC9 TCC9P	\$300.00	\$50.00	\$0.01	\$350.00	183	\$64,050.00	Award
CCHI15 TCC10P	\$310.00	\$50.00	\$0.01	\$360.00	183	\$65,880.00	Award

CCHI16 TCC11P	\$320.00	\$45.00	\$0.01	\$365.00	183	\$66,795.00	Award
CCHI17 TCC12P	\$322.00	\$40.00	\$0.01	\$362.00	183	\$66,246.00	Award
CCHI18 TCC13P	\$320.00	\$40.00	\$0.01	\$360.00	183	\$65,880.00	Award
CCHI19 TCC14P	\$380.00	\$40.00	\$0.01	\$420.00	183	\$76,860.00	Award
CCHI20 TCC15P	\$372.00	\$40.00	\$0.01	\$412.00	183	\$75,396.00	Award
CCHI21 TCC16P	\$350.00	\$40.00	\$0.01	\$390.00	183	\$71,370.00	Award
CCHI22 TCC17P	\$340.00	\$40.00	\$0.01	\$380.00	183	\$69,540.00	Award
CCHI23 TCC18P	\$339.00	\$40.00	\$0.01	\$379.00	183	\$69,357.00	Award
CCHI24 TCC19P	\$341.00	\$40.00	\$0.01	\$381.00	183	\$69,723.00	Award
CCHI1 CCHI1P	\$370.00	\$50.00	\$0.01	\$420.00	183	\$76,860.00	Award
CCHI2 CCHI2P	\$360.00	\$50.00	\$0.01	\$410.00	183	\$75,030.00	Award
CCHI3 CCHI3P	\$355.00	\$50.00	\$0.01	\$405.00	183	\$74,115.00	Award
CCHI4 CCHI4P	\$365.00	\$50.00	\$0.01	\$415.00	183	\$75,945.00	Award
CCHI5 CCHI5P	\$372.00	\$50.00	\$0.01	\$422.00	183	\$77,226.00	Award
CCHI6 CCHI6P	\$360.00	\$50.00	\$0.01	\$410.00	183	\$75,030.00	Award
CCHI7 CCHI7P	\$380.00	\$40.00	\$0.01	\$420.00	183	\$76,860.00	Award
CCHI8 CCHI8P	\$380.00	\$40.00	\$0.01	\$420.00	183	\$76,860.00	Award
CCHI9 CCHI9P	\$380.00	\$40.00	\$0.01	\$420.00	183	\$76,860.00	Award
CCHI10 CCHI10P	\$340.00	\$40.00	\$0.01	\$380.00	183	\$69,540.00	Award
CCHI11 CCHI11P	\$340.00	\$40.00	\$0.01	\$380.00	183	\$69,540.00	Award
CCHI12 CCHI12P	\$338.00	\$40.00	\$0.01	\$378.00	183	\$69,174.00	Award
CCHI13 CCHI13P	\$320.00	\$50.00	\$0.01	\$370.00	183	\$67,710.00	Award

CCHI14 CCHI14P	\$340.00	\$50.00	\$0.01	\$390.00	183	\$71,370.00	Award
OWTCC20P	\$200.00	\$40.00	\$0.01	\$240.00	183	\$43,920.00	Award

14. Move to record and award District Sped routes bid T04-2223 received on 2/16/22 @ 11 am as follows: To be paid through budget acct# 11-000-270-514-00-0000 (2223SY)

Vendor #1							
School Bound							
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
CES1*	\$300.00	\$55.00	\$0.01	\$355.00	180	\$63,900.00	
CES2*							
CES3*							
SC1*							
SC2*	\$165.00	\$32.00	\$0.01	\$197.00	180	\$35,460.00	Award
SC3*							
SC4*							
SMS6*	\$105.00	\$26.00	\$0.01	\$131.00	180	\$23,580.00	Award
SO1*	\$190.00	\$50.00	\$0.01	\$240.00	180	\$43,200.00	
SO2*							
SO3*							
SO4*							
SO5*							
SO6*							
SPES1*	\$310.00	\$40.00	\$0.01	\$350.00	180	\$63,000.00	
SPES2*							
SPES3*							
SPRS3*							
SPRS4*							
SPRS5*							
SPRS6*							
SPRS7*							
SPRS8*							
SSS1*							
SSS2*							
SSS3*							
SSS4*							
SSS5*	\$240.00	\$40.00	\$0.01	\$280.00	180	\$50,400.00	
SSS6*	\$300.00	\$55.00	\$0.01	\$355.00	180	\$63,900.00	

SSS7*							
Vendor #2							
KLARR							
	Rte			Per			
ROUTE	Cost	Aide	Inc/Dec	Diem	Days	Total	
CES1*				Total			
CES2*	\$324.00	\$62.00	\$0.01	\$386.00	180	\$69,480.00	
CES3*	\$326.00	\$73.00	\$0.01	\$399.00	180	\$71,820.00	
SC1*	\$324.00	\$64.00	\$0.01	\$388.00	180	\$69,840.00	
SC2*	\$324.00	\$72.00	\$0.01	\$396.00	180	\$71,280.00	
SC3*	\$324.00	\$64.00	\$0.01	\$388.00	180	\$69,840.00	
SC4*							
SMS6*	\$224.00	\$54.00	\$0.01	\$278.00	180	\$50,040.00	
SO1*	\$364.00	\$64.00	\$0.01	\$428.00	180	\$77,040.00	
SO2*	\$344.00	\$64.00	\$0.01	\$408.00	180	\$73,440.00	
SO3*	\$388.00	\$85.00	\$0.01	\$473.00	180	\$85,140.00	
SO4*	\$388.00	\$85.00	\$0.01	\$473.00	180	\$85,140.00	
SO5*	\$388.00	\$85.00	\$0.01	\$473.00	180	\$85,140.00	
SO6*	\$388.00	\$85.00	\$0.01	\$473.00	180	\$85,140.00	
SPES1*	\$266.00	\$66.00	\$0.01	\$332.00	180	\$59,760.00	
SPES2*	\$326.00	\$64.00	\$0.01	\$390.00	180	\$70,200.00	
SPES3*	\$288.00	\$64.00	\$0.01	\$352.00	180	\$63,360.00	
SPRS3*							
SPRS4*							
SPRS5*							
SPRS6*	\$395.00	\$65.00	\$0.01	\$460.00	180	\$82,800.00	
SPRS7*	\$395.00	\$65.00	\$0.01	\$460.00	180	\$82,800.00	
SPRS8*							
SSS1*	\$326.00	\$66.00	\$0.01	\$392.00	180	\$70,560.00	
SSS2*	\$364.00	\$66.00	\$0.01	\$430.00	180	\$77,400.00	
SSS3*	\$364.00	\$66.00	\$0.01	\$430.00	180	\$77,400.00	
SSS4*	\$388.00	\$66.00	\$0.01	\$454.00	180	\$81,720.00	
SSS5*	\$388.00	\$88.00	\$0.01	\$476.00	180	\$85,680.00	
SSS6*	\$388.00	\$88.00	\$0.01	\$476.00	180	\$85,680.00	
SSS7*	\$388.00	\$88.00	\$0.01	\$476.00	180	\$85,680.00	
Vendor #3							
Seman-							
Tov							
	Rte			Per			
ROUTE	Cost	Aide	Inc/Dec	Diem	Days	Total	
CES1*	\$190.00	\$45.00	\$0.01	\$235.00	180	\$42,300.00	Award

CES2*	\$180.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	Award
CES3*	\$190.00	\$45.00	\$0.01	\$235.00	180	\$42,300.00	Award
SC1*	\$175.00	\$45.00	\$0.01	\$220.00	180	\$39,600.00	Award
SC2*	\$170.00	\$45.00	\$0.01	\$215.00	180	\$38,700.00	
SC3*	\$170.00	\$45.00	\$0.01	\$215.00	180	\$38,700.00	Award
SC4*	\$185.00	\$45.00	\$0.01	\$230.00	180	\$41,400.00	Award
SMS6*	\$140.00	\$45.00	\$0.01	\$185.00	180	\$33,300.00	
SO1*	\$180.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	Award
SO2*	\$177.00	\$45.00	\$0.01	\$222.00	180	\$39,960.00	Award
SO3*	\$195.00	\$45.00	\$0.01	\$240.00	180	\$43,200.00	Award
SO4*	\$185.00	\$45.00	\$0.01	\$230.00	180	\$41,400.00	Award
SO5*	\$185.00	\$45.00	\$0.01	\$230.00	180	\$41,400.00	Award
SO6*	\$200.00	\$45.00	\$0.01	\$245.00	180	\$44,100.00	Award
SPES1*	\$160.00	\$45.00	\$0.01	\$205.00	180	\$36,900.00	Award
SPES2*	\$200.00	\$45.00	\$0.01	\$245.00	180	\$44,100.00	Award
SPES3*	\$160.00	\$45.00	\$0.01	\$205.00	180	\$36,900.00	Award
SPRS3*	\$230.00	\$45.00	\$0.01	\$275.00	180	\$49,500.00	Award
SPRS4*	\$230.00	\$45.00	\$0.01	\$275.00	180	\$49,500.00	Award
SPRS5*	\$230.00	\$45.00	\$0.01	\$275.00	180	\$49,500.00	Award
SPRS6*	\$230.00	\$45.00	\$0.01	\$275.00	180	\$49,500.00	Award
SPRS7*	\$220.00	\$45.00	\$0.01	\$265.00	180	\$47,700.00	Award
SPRS8*	\$250.00	\$45.00	\$0.01	\$295.00	180	\$53,100.00	Award
SSS1*	\$170.00	\$45.00	\$0.01	\$215.00	180	\$38,700.00	Award
SSS2*	\$170.00	\$45.00	\$0.01	\$215.00	180	\$38,700.00	Award
SSS3*	\$170.00	\$45.00	\$0.01	\$215.00	180	\$38,700.00	Award
SSS4*	\$195.00	\$45.00	\$0.01	\$240.00	180	\$43,200.00	Award
SSS5*	\$190.00	\$45.00	\$0.01	\$235.00	180	\$42,300.00	Award
SSS6*	\$200.00	\$45.00	\$0.01	\$245.00	180	\$44,100.00	Award
SSS7*	\$185.00	\$45.00	\$0.01	\$230.00	180	\$41,400.00	Award
Vendor #4							
Jays							
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
CES1*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
CES2*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
CES3*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SC1*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SC2*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SC3*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SC4*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SMS6*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SO1*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	

SO2*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SO3*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SO4*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SO5*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SO6*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SPES1*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SPES2*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SPES3*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SPRS3*	\$395.00	\$100.00	\$0.01	\$495.00	180	\$89,100.00	
SPRS4*	\$395.00	\$100.00	\$0.01	\$495.00	180	\$89,100.00	
SPRS5*	\$395.00	\$100.00	\$0.01	\$495.00	180	\$89,100.00	
SPRS6*	\$395.00	\$100.00	\$0.01	\$495.00	180	\$89,100.00	
SPRS7*	\$395.00	\$100.00	\$0.01	\$495.00	180	\$89,100.00	
SPRS8*	\$395.00	\$100.00	\$0.01	\$495.00	180	\$89,100.00	
SSS1*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SSS2*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SSS3*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SSS4*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SSS5*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SSS6*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	
SSS7*	\$295.00	\$100.00	\$0.01	\$395.00	180	\$71,100.00	

15. Move to approve jointure with Toms River to supply transportation two days per week for McKinney Vento student living in Lakewood attending Brick Vocational. Toms River will reimburse the district at a rate of \$23.14 per diem.

16. Move to record bid T02-2223 received on 2/17/22 @ 10am as follows:
Bid rejected as too high and Parental contract will be awarded.

Vendor #1			
A&M Transport			
ROUTE	Rte Cost	Aide	Inc/Dec
HSWC	\$850.00	\$100.00	\$1.50
SCHIRZ	\$800.00	\$125.00	\$1.50
SCHIDA	\$725.00	\$105.00	\$1.50
SCHISY	\$800.00	\$100.00	\$1.50
SCHILY	\$850.00	\$120.00	\$1.50
SCHIAIY	\$750.00	\$125.00	\$1.50
SCHIGC	\$800.00	\$125.00	\$1.50
SCHIYG	\$800.00	\$125.00	\$1.50
SCHIFS	\$850.00	\$125.00	\$1.50
SCHIRA	\$850.00	\$100.00	\$1.50

SCHISB	\$700.00	\$125.00	\$1.50
SCHIMF	\$800.00	\$120.00	\$1.50
SCHIFD	\$790.00	\$125.00	\$1.50
SCHYH	\$800.00	\$120.00	\$1.50
SCHIKR	\$750.00	\$120.00	\$1.50
SCHILN	\$920.00	\$100.00	\$1.50
SCHILJ	\$925.00	\$125.00	\$1.50
SCHINM	\$825.00	\$100.00	\$1.50
SCHIMN	\$850.00	\$100.00	\$1.50
SCHIMS	\$850.00	\$120.00	\$1.50
SCHISA	\$825.00	\$125.00	\$1.50
SCHITA	\$850.00	\$125.00	\$1.50
SCHITH	\$825.00	\$125.00	\$1.50
SCHIZY	\$800.00	\$120.00	\$1.50
SCHIFF	\$950.00	\$100.00	\$1.50
SCHILR	\$800.00	\$120.00	\$1.50
SCHIBC	\$850.00	\$120.00	\$1.50
SCHIBM	\$950.00	\$100.00	\$1.50
SCHIRB	\$950.00	\$100.00	\$1.50
SCHICE	\$900.00	\$100.00	\$1.50
SCHIBR	\$950.00	\$120.00	\$1.50
SCHICS	\$850.00	\$120.00	\$1.50
SCHIFG	\$850.00	\$125.00	\$1.50
BFHW	\$800.00	\$120.00	\$1.50
KBLYY	\$800.00	\$120.00	\$1.50

17. Approval to award a Parent Contract to the following public school parents of Lakewood public school students in the amount of the per diem multiplied by the total number of days, due to significant medical issues. Effective July 1, 2022 through June 30, 2023, to transport their child(ren) to and from approved schools located in NJ, in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST, please see below: To paid through budget acct# 20-483-270-511-29-2520-PUB (2223SY) & 20-487-270-511-29-2520-SET (2223SY)

ROUTE#	STUDENT ID	BID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL
HSWC	215358	BID T02-2223	HARBOR SCHOOL	\$177.24	213	\$37,752.12
SCHIRZ	932139	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHISY	922505	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHILY	921114	BID T02-2223	SCHI	\$79.20	213	\$16,869.60

SCHIAI	913704	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIGC	155317	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIYG	915328	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIFS	920188	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIRA	927382 & 922855	BID T02-2223	SCHI	\$92.02	213	\$19,600.00
SCHISB	916253	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIMF	923405	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIFD	918521	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIIH	920962	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIKR	195332	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHILN	908521	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHILJ	926658	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHINM	924244	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIMN	215352	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIMS	925452	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHISA	923912	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHITA	927388	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHITH	908014	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIZY	913355	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIFF	908343	BID T02-2223	SCHI	\$79.20	213	\$16,869.60

SCHILR	912512	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIBC	918618	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIBM	907241	BID T02-2223	SCHI	\$65.00	213	\$13,845.00
SCHIRB	905583	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHICE	919169	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHIBR	215341	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
SCHICS	920939	BID T02-2223	SCHI	\$55.00	213	\$11,715.00
SCHIFG	905614	BID T02-2223	SCHI	\$79.20	213	\$16,869.60
BFHW	909564	BID T02-2223	BAIS FAIGA	\$79.20	207	\$16,394.40

18. Move to record and award Bid T03-2223 for public routes received on 2/17/22 @ 11am as follows:

*Tie bid for LMS13 resulted in coin toss between Presidential Transportation and Jay's. Jay's won the coin toss and will be awarded the route.

*Klarr, School Bound, and Presidential transport must provide updated Workers Comp Ins prior to issuance of contract.

To be paid through budget acct# 20-483-270-511-29-2520-PUB (2223SY) & 20-483-270-512-29-2520-000

Vendor #1							
Jay's Bus							
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
B4	\$140.00	n/a	\$0.01	\$140.00	180	\$25,200.00	Award
H2	\$139.00	n/a	\$0.01	\$139.00	180	\$25,020.00	Award
H12	\$174.00	n/a	\$0.01	\$174.00	180	\$31,320.00	
H15	\$136.00	n/a	\$0.01	\$136.00	180	\$24,480.00	Award
H17	\$174.00	n/a	\$0.01	\$174.00	180	\$31,320.00	Award
H28	\$154.00	n/a	\$0.01	\$154.00	180	\$27,720.00	Award
H29	\$174.00	n/a	\$0.01	\$174.00	180	\$31,320.00	

LMS1	\$179.00	n/a	\$0.01	\$179.00	180	\$32,220.00	
LMS13	\$178.00	n/a	\$0.01	\$178.00	180	\$32,040.00	Award
OAK1	\$146.00	n/a	\$0.01	\$146.00	180	\$26,280.00	Award
OAK11	\$144.00	n/a	\$0.01	\$144.00	180	\$25,920.00	Award
PES1	\$249.00	n/a	\$0.01	\$249.00	180	\$44,820.00	
PES2	\$219.00	n/a	\$0.01	\$219.00	180	\$39,420.00	
STARS1	\$99.00	n/a	\$0.01	\$99.00	180	\$17,820.00	
STARS2	\$99.00	n/a	\$0.01	\$99.00	180	\$17,820.00	
BV-AM	\$189.00	n/a	\$0.01	\$189.00	180	\$34,020.00	
BV-PM	\$189.00	n/a	\$0.01	\$189.00	180	\$34,020.00	
JV-AM	\$189.00	n/a	\$0.01	\$189.00	180	\$34,020.00	Award
JV-PM	\$189.00	n/a	\$0.01	\$189.00	180	\$34,020.00	
TV-AM	\$189.00	n/a	\$0.01	\$189.00	180	\$34,020.00	
TV-PM	\$189.00	n/a	\$0.01	\$189.00	180	\$34,020.00	
WV-PM	\$369.00	n/a	\$0.01	\$369.00	180	\$66,420.00	
Vendor #2							
KLARR	*Workers Comp Ins Expired						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
B4	\$192.00	\$65.00	\$0.01	\$192.00	180	\$34,560.00	
H2	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
H12	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
H15	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
H17	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
H28	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
H29	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
LMS1	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
LMS13	\$181.00	\$65.00	\$0.01	\$181.00	180	\$32,580.00	
OAK1	\$194.00	\$65.00	\$0.01	\$194.00	180	\$34,920.00	
OAK11	\$194.00	\$65.00	\$0.01	\$194.00	180	\$34,920.00	
PES1	N/B			N/B			
PES2	\$295.00	\$65.00	\$0.01	\$295.00	180	\$53,100.00	
STARS1	\$141.00	\$65.00	\$0.01	\$141.00	180	\$25,380.00	
STARS2	\$141.00	\$65.00	\$0.01	\$141.00	180	\$25,380.00	
BV-AM	\$192.00	\$65.00	\$0.01	\$192.00	180	\$34,560.00	
BV-PM	\$152.00	\$65.00	\$0.01	\$152.00	180	\$27,360.00	Award
JV-AM	\$325.00	\$65.00	\$0.01	\$325.00	180	\$58,500.00	
JV-PM	\$152.00	\$65.00	\$0.01	\$152.00	180	\$27,360.00	Award
TV-AM	\$192.00	\$65.00	\$0.01	\$192.00	180	\$34,560.00	
TV-PM	\$152.00	\$65.00	\$0.01	\$152.00	180	\$27,360.00	Award

WV-PM	\$329.00	\$65.00	\$0.01	\$329.00	180	\$59,220.00	
Vendor #3							
Presidential Transport	*Workers Comp Ins Expired						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
B4	\$178.00	n/a	\$0.01	\$178.00	180	\$32,040.00	
H2	\$173.00	n/a	\$0.01	\$173.00	180	\$31,140.00	
H12	\$173.00	n/a	\$0.01	\$173.00	180	\$31,140.00	Award
H15	\$173.00	n/a	\$0.01	\$173.00	180	\$31,140.00	
H17	\$178.00	n/a	\$0.01	\$178.00	180	\$32,040.00	
H28	\$178.00	n/a	\$0.01	\$178.00	180	\$32,040.00	
H29	\$173.00	n/a	\$0.01	\$173.00	180	\$31,140.00	Award
LMS1	\$178.00	n/a	\$0.01	\$178.00	180	\$32,040.00	Award
LMS13	\$178.00	n/a	\$0.01	\$178.00	180	\$32,040.00	
OAK1	\$194.00	n/a	\$0.01	\$194.00	180	\$34,920.00	
OAK11	\$194.00	n/a	\$0.01	\$194.00	180	\$34,920.00	
PES1	\$194.00	n/a	\$0.01	\$194.00	180	\$34,920.00	Award
PES2	\$194.00	n/a	\$0.01	\$194.00	180	\$34,920.00	Award
STARS1	\$98.00	n/a	\$0.01	\$98.00	180	\$17,640.00	
STARS2	\$98.00	n/a	\$0.01	\$98.00	180	\$17,640.00	
BV-AM	\$159.00	n/a	\$0.01	\$159.00	180	\$28,620.00	Award
BV-PM	\$159.00	n/a	\$0.01	\$159.00	180	\$28,620.00	
JV-AM	\$219.00	n/a	\$0.01	\$219.00	180	\$39,420.00	
JV-PM	\$219.00	n/a	\$0.01	\$219.00	180	\$39,420.00	
TV-AM	\$188.00	n/a	\$0.01	\$188.00	180	\$33,840.00	Award
TV-PM	\$188.00	n/a	\$0.01	\$188.00	180	\$33,840.00	
WV-PM	\$348.00	n/a	\$0.01	\$348.00	180	\$62,640.00	
Vendor #4							
Seman-Tov							
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
B4	\$180.00	n/a	\$0.01	\$180.00	180	\$32,400.00	
H2	\$260.00	n/a	\$0.01	\$260.00	180	\$46,800.00	
H12	\$260.00	n/a	\$0.01	\$260.00	180	\$46,800.00	
H15	\$260.00	n/a	\$0.01	\$260.00	180	\$46,800.00	
H17	\$199.00	n/a	\$0.01	\$199.00	180	\$35,820.00	
H28	\$260.00	n/a	\$0.01	\$260.00	180	\$46,800.00	
H29	\$260.00	n/a	\$0.01	\$260.00	180	\$46,800.00	
LMS1	\$210.00	n/a	\$0.01	\$210.00	180	\$37,800.00	
LMS13	\$205.00	n/a	\$0.01	\$205.00	180	\$36,900.00	

OAK1	\$180.00	n/a	\$0.01	\$180.00	180	\$32,400.00	
OAK11	\$180.00	n/a	\$0.01	\$180.00	180	\$32,400.00	
PES1	\$250.00	n/a	\$0.01	\$250.00	180	\$45,000.00	
PES2	\$212.00	n/a	\$0.01	\$212.00	180	\$38,160.00	
STARS1	\$250.00	n/a	\$0.01	\$250.00	180	\$45,000.00	
STARS2	\$250.00	n/a	\$0.01	\$250.00	180	\$45,000.00	
BV-AM	N/B						
BV-PM	N/B						
JV-AM	N/B						
JV-PM	N/B						
TV-AM	N/B						
TV-PM	N/B						
WV-PM	N/B						
Vendor #5							
School Bound Transportation	*No evidence of Workers Comp Ins						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
B4	N/B						
H2	N/B						
H12	N/B						
H15	N/B						
H17	N/B						
H28	N/B						
H29	N/B						
LMS1	N/B						
LMS13	N/B						
OAK1	N/B						
OAK11	N/B						
PES1	N/B						
PES2	N/B						
STARS1	\$40.00	\$ -	\$0.01	\$40.00	180	\$7,200.00	Award
STARS2	\$40.00	\$ -	\$0.01	\$40.00	180	\$7,200.00	Award
BV-AM	N/B						
BV-PM	N/B						
JV-AM	N/B						
JV-PM	N/B						
TV-AM	N/B						
TV-PM	N/B						
WV-PM	\$110.00	\$ -	\$0.01	\$110.00	180	\$19,800.00	Award

19. Move to record and award RFQ-T32-2122 received on 2/22/22 @ 12pm for temporary

transportation for student ID#927455 as follows: To be paid through budget acct# 20-483-270-511-29-2520-PUB (2122 SY)

VENDOR	A2Z Transportation						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML7Q	\$80.00	\$1.00	\$40.00	\$80.00	79	\$6,320.00	
VENDOR	Hartnett Transit						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML7Q	\$47.00	\$1.00	n/a	\$47.00	79	\$3,713.00	
VENDOR	HT Bus Services						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML7Q	\$104.00	\$0.01	\$104.00	\$104.00	79	\$8,216.00	
VENDOR	Klarr Transport						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML7Q	\$122.00	\$0.01	\$65.00	\$122.00	79	\$9,638.00	
VENDOR	School Bound						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML7Q	\$40.00	\$0.01	n/a	\$40.00	79	\$3,610.00	AWARD
VENDOR	Talmud Torah Toldos Yakov Yosef						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML7Q	\$112.00	\$0.01	n/a	\$112.00	79	\$8,848.00	

20. Move to approve 4 additional days for RFQ-T07-2122 at a per diem rate of \$380. For services rendered Jan.3rd-Jan 6th for route OWSIAC3Q. Total additional cost \$1520.00 to be paid through budget acct# 20-483-270-511-29-2520-SET

- I. Approve Hutchins HVAC, Inc. an ESCNJ Cooperative approved vendor bid # 19/20-13 to furnish the materials and perform the labor necessary for the replacement of two (2) Walk-In Freezers and two (2) Walk In Coolers Refrigeration Systems at Lakewood High School Cafeteria for a cost of \$79,420.00 (60-910-310-732-00-0000)
- J. Approve Reliant Enterprise IT Solutions, a PEPPM Coop approved vendor contract #528897-284 to provide 2 phases of installation for security cameras district wide. Phase I cost is \$65,098.20 and Phase II cost is \$40,255.87 funded thru ESSER II (20-483-266-300-29-2520-000 and 20-483-266-610-29-2520-000).
- K. Approve the purchase and installation of bottle fillers throughout the district from Northeast Plumbing Services, an Educational Data Service Approved Cooperative Vendor Bid #10881 Package # 27 at the following school costs paid thru ESSER II Funds/ (20-483-261-420-29-2520-000)

Location	Quantity	Cost
Lakewood High School	2	\$7,386
Oak Street School	1	\$3,693
Spruce Street School	1	\$3,693
Clifton Ave Grade School	1	\$3,693
Ella G. Clarke School	1	\$3,693
Lakewood Middle School	2	\$7,386

L. Move to approve the use of the Competitive Contract method of procurement for the 2022/2023 school year for the following services:

- Student Transportation Management Service
- Chapter 193 Evaluation & Determination/Nonpublic
- Chapter 192/193, and Title I Instruction/Nonpublic
- Title I,IIA Professional Development and Professional Involvement/Nonpublic
- Chapter 192 Home Instruction/Nonpublic

M. Approve Diane Piasentini and Kevin Campbell to attend “Budget, Ethics and Procurement Updates” presented virtually by the NJ State League of Municipalities on March 10, 2022 at a cost of \$95.00 per registration. (11-000-251-890-00-0000)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve to submit the following applications to the New Jersey Department of Education for approval:

a. Lakewood Middle School Cafeteria Addition

Cost Estimate: \$2,750,000.00

To be paid through ESSER II Funds

NJDOE Project Number: 29-2520-083-21-3000

b. Princeton Avenue Office Upgrades/Renovations

Cost Estimate: \$500,000.00

To be paid through Capital Reserve

NJDOE Project Number: 29-2520-083-21-3000

c. LECC, Campus 1&3 Parking Lot

Cost Estimate \$350,000.00

To be paid through Capital Reserve

NJDOE Project Number: TBD

2. Approve the submission of the Application for Soil Erosion & Sediment Control Plan Certification. Cost of application \$1,235.00, to be paid to the Ocean County Soil Conservation District.

3. Approve the following for the 2021-2022 school year, at no cost to the district:

The Family Planning Center of Ocean County has received additional funding enabling the Center to offer programming to adolescents. Educational health services will be provided to Lakewood High School Students at no cost to the District or the School Based Program. The services can be provided one day a week during any mutually agreed upon time frame. The staff member that will provide the education is an LPN and has worked in both the Lakewood and Brick School Based Programs for over 20 years. Topics which can be covered are: Women's Health, Men's Health, Hygiene, Healthy Relationships, Friendships, Communication Skills, Abstinence, Refusal Skills, Dating Skills, and Self-Esteem.

4. Approve the revised 2021-2022 and 2022-2023 district calendars.
5. Approve Laura A. Winters, Course EDUC, 8090 Doctoral Study Intensive, Walden University, Spring 2022 Semester, at a cost of \$5,824.00.
6. Approve to increase the District's Substitute Paraprofessional pay from \$13.00/hour to \$16.00/hour.
7. Approve the \$1,483.20 donation from the Lakewood Black Hawks to the LMS Girls Basketball team.
8. Approve the following corrections to the Spring 2022 list of Coaches to be paid through budget account #11-402-100-100-15-0000 (pending there is a spring sports season with competitive games)(Corrections from the 1/26/2022 agenda):

Resigned from Position:

Last Name	First Name	Position	Group	Step	Salary
Componile	Gina	Asst. Softball Coach	II	4	\$6,865.00

Replacing G. Componile – Resigned from position:

Last Name	First Name	Position	Group	Step	Salary
Maliff	Corey	Asst. Softball Coach	II	4	\$6,865.00

Replacing C. Maliff – Transferred from position:

Last Name	First Name	Position	Group	Step	Salary
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LaBarre	Timothy	Asst. Girls Track Coach	II	2	\$5,509.00
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Replacing T. LaBarre – Transferred from position:

Last Name	First Name	Position	Group	Step	Salary
Revell	John	Asst. Boys Track Coach	II	3	\$6,080.00

9. Approve Luann Cash for 3 hours of overtime on January 11, 2022 for training with YSA Video; at her contractual overtime rate.

10. Approve the following teacher as Mentor for the 2021-2022 School Year:

- Jennifer Taubel- LMS

11. Approve the following nursing companies to provide one to one nursing for public school students for the 2021-2022 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2023-2024 school year." Subject to a valid and current IEP.**

Student ID	Agency	Rate per hour	Start Date
922027	Summit Home Health Care Inc./Private Duty Nursing (PDN)	\$63.00/hr.- RN \$53.00/hr.- LPN	2/9/2022-6/30/2022

12. Approve Jennifer Patella as the 2022 Summer Learning Loss Activity Coordinator; to be paid through ESSER III Funds.

Hours:

February 24, 2021- June 30, 2022 - up to 10 hours per week after school

July 1, 2022- July 29, 2022 - (Off July 4, 2024) - 8:00 a.m. to 1:00p.m. (5 hours per day in-person)

Salary: \$60.00 an hour for 5 hours a day

Responsibilities include:

- Meeting with District Supervisors to create summer program schedule.

- Plan, order and coordinate age appropriate, interesting and diverse crafts for students in the COVID-19 Learning Loss Program.
- Plan, schedule and coordinate special events once a week for all schools.
- Maintain record keeping.
- Ensure that all classes/teachers have supplies for their students
- Work closely with the Summer Program Coordinator, Principals and Supervisors.

Summer Learning Loss Program Locations:

Grades K & 1- Spruce Street School

Grades 2-5 - Clifton Avenue Grade School

Grades 6 & 7 - Lakewood Middle School

Grade 9 - Lakewood High School

13. Approve Vivien Kok as the 2022 Summer Learning Loss Program Coordinator; to be paid through ESSER III Funds.

Hours:

February 24, 2021- June 30, 2022 - up to 10 hours per week after school.

July 1, 2022- July 29, 2022 - (Off July 4, 2024) - 8:00 a.m. to 1:00p.m. (5 hours per day in-person)

Salary: \$60.00 an hour for 5 hours a day

Responsibilities include:

- Meeting with District Supervisors to create summer program schedule.
- Must be available to work the summer Program July 1, 2022 through July 29, 2022 (Off July 4, 2022- Holiday).
- Responsible for collecting data and daily attendance each day.
- Work closely with the Summer Activity Coordinator, Principals and Supervisors.

Summer Learning Loss Program Locations:

Grades K & 1- Spruce Street School

Grades 2-5 - Clifton Avenue Grade School

Grades 6 & 7 - Lakewood Middle School

Grade 9 - Lakewood High School

14. Approve the following teachers to work the 2022 Summer Learning Loss Program at \$60.00 an hour from July 1, 2022 through July 29, 2022; to be paid through ESSER III Funds.

Summer Learning Loss Program Locations:

Grades K & 1- Spruce Street School

Grades 2-5 - Clifton Avenue Grade School
 Grades 6 & 7 - Lakewood Middle School
 Grade 9 - Lakewood High School

Kindergarten		ESL / Bilingual K-2
Trudy Mccracken		N. Wilson C. Samaniego
Lizia Sweigart		
1st Grade		
Brynn Vallo	Nicole Rodrigues-Alves	
Danielle Milon		
Yasmin Gonzalez		
2nd Grade		
Samantha Ferlisi	Melissa Marrano	
Tracy Brenman	Laura Nausedas	
Kimberly Priante		
3rd Grade		ESL / Bilingual 3-5
N. Dahrouge	M. Czech	A. Alvarez J. Canchon
A. Reilley	L. Tweitmann	
4th Grade		
A. Szczygiel	J. Sparandera	
A. Saunders	D. Crewe	
5th Grade		

E. McNicholas	T. Kearney-Canace	
R. Longworth	S. Foster	
6th Grade		
ELA	Math	ESL / Bilingual 6-7
C. Hayden	A. Baird	S. Darnowski (Math) K. Smith (ELA/ESL)
A. Intromasso	B. Pivetz	
7th Grade		STEM Enrichment 6-9
ELA	Math	V. Truisi
K. Doherty	A. Palermo	
M. Toal	C. Magnotta	
8th into 9th Grade		
ELA	Math	ESL / Bilingual 9th
J. Callahan	A. Aryal	TBD
Special Area		
Music		Art
T. Flint		A. Williams
D. Brown		R. Russell
D. Greenberg		M. Francia
Phys. Ed.		
Tara Moore		Kelly Armstrong
Kevin Popek		Corey Maliff

Substitutes	
M. Vides	D. Egleston
M. Saavedra	K. McKenzie
R. Resignato	K. Baron

15. Approve the Ocean County School Counselors Association 2021-2022 annual membership dues at a cost of \$75.00 for Lakewood High School and the Individual School Counselor membership dues at a cost of \$15.00 per member, to be paid through budget account #15-000-218-800-03-0003, not to exceed \$315.00 for the following staff members.

- Rachael Liebhauser - PES
- Nyomi Garcia - SSS
- Mariana Bernaski - CAS
- Tara Napolitano - EGCS
- Jessica Bliss - OSS
- Gloria Varela - LMS
- Amber Patterson - LMS
- Arielle Scheck - LMS
- Peter Baubles - LHS
- Corinne Hoffman - LHS
- Allyson Fry - LHS
- Margaret Weinberger - LHS
- Guilmary Brooks - LHS
- KeriAnne Hefferon - LHS
- Lori Iacono – LHS

16. Approve Amy Carrino to provide ELA tutoring Tues./Wed./Thurs. from 1:30pm-3:00pm, beginning February 15, 2022 until June 9, 2022, at a rate of \$40.00/hour to be paid through budget account #15-421-100-100-101-03-0003. (She will replace Amy Mann who was approved on the 9/30/2021 agenda)

17. Approve Alexandra Cedenro as substitute secretary for the After School Program at Ella G. Clarke School at a rate of \$20.00 per hour on an as needed basis; to be paid through budget account #20-483-200-100-29-2520.

18. Approve Lisette Garcia as substitute secretary for the After School Program and Saturday School at Ella G. Clarke School on an as needed basis at a rate of \$20.00 per hour for After School Program and \$30.00 per hour for Saturday Program; to be paid through budget account #20-483-200-100-29-2520.

19. Approve Susan Wiemken for Morning Duty for Ella G. Clarke School as a substitute on an as needed at a rate of \$10.00 per day; to be paid through budget account # 11-000-270-107-00-2001.
20. Approve to pay Recapture Technologies for the first portion of payment for Professional Services Consulting for the E-rate Form 470 for the 2021-2022 funding year for 24 hours at \$150.00 per hour. Also, approve to pay for the E-rate Form 471 for the 2021-2022 funding year for 34 hours at \$150.00 per hour. For a total of \$8,700.00 which will be paid through budget account 11.000.252.500.00.0000. (Correction to the 1/26/2022 agenda)
21. Approve Stephanie DeBaecke, MSW student, to conduct a 6 hour observation and teacher interview in a Special Ed class at Lakewood High School.
22. Approve Ritchie Rodriguez to assist SSS Nurse's Office with Covid Contact Tracing from February of 2022 through June of 2022, not to exceed 10 hours per week, at a cost of \$20.00 per hour, not to exceed \$200.00 per week; with a total cost not to exceed \$2,300.00 to be paid through account #15-000213-100-07-0007.
23. Approve Rosemary Caricari and Patricia Short, SSS Administrative Secretaries from January 2022 through June 2022 to work extended hours (one secretary per day), 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 Transportation Department.
24. Approve Morgan Toal, Sarah Johnson, & Alicia Intromasso to revise 6-8th grade ELA curricula and assessments at \$40.00 per hour each; not to exceed a total of \$800.00 each; for a total of 20 hours; to be paid through ESSR II funds.
25. Approve Amanda Santa Maria and Stephanie Niechwiadowicz to work on curriculum revisions for grades K-5, at a rate of \$40.00 per hour; not to exceed 10 hours per week, to be paid through ESSR II Funds.
26. Approve the following staff members for the Afterschool dismissal/student monitoring at Piner Elementary School from January 2022 through June 2022, beyond their contractual hours; Paraprofessionals 3:00PM and certificated staff 3:10PM to be paid through budget account # 11-000-270-107-00-2001.

Staff Member	Position	Hourly Rate - (calculated based on amount of time beyond contractual hours - 15 min, 20 min, etc.)
Judy Grueiro, Teacher	Substitute (if needed)	\$40.00 per hour

27. Approve the following staff members for the Saturday academy at Piner Elementary School from January 2022 through June 2022. The program hours are 9:00AM - 12:00PM to be paid through budget account #15-421-100-101-10-0010.

Staff Member	Position	Hourly Rate
Brynn Vallo (Previously approved as substitute only)	Teacher	\$60.00 per hour
Marcy Marshall	Administrator	\$120.00 per hour

28. Approve Brianna Belcastro for the After School Program at Oak Street School, effective February 24, 2022 terminating May 19, 2022 for 1 hour per day, Tuesdays, Wednesdays and Thursdays, not to exceed 3 hours per week, unless additional hours required for dismissal/walker supervision; at a rate of \$40.00 per hour to be paid through budget account #15-421-100-101-09-0009.
29. Approve the reimbursement of Malwina Mogielski for the cost of fabric and supplies, purchased for Perkins Grant program in the amount of \$1,889.06 to be paid through budget account #20-360-100-600-03-0000.
30. Approve Holly Schwiebert and Dominique Quaglia for overtime to work after their contractual hours at their contractual rate for the 2021-2022 school year. (Must be pre-approved by the Assistant Business Administrator and the Human Resource Manager- both must also sign the additional time voucher.
31. 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 \$40.00 per hour to be paid through budget account number #15-000-218-104-04-0004.

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

32. Approve Arlene Neppel to work as the school nurse at Clifton Avenue Grade School for the 2022 Summer Learning Loss Program from July 1, 2022 through July 29, 2022 (July 4, 2022 – Off Holiday) at a rate of \$60.00 an hour, 5 hours a day, not to exceed \$9,000.00 for the summer, to be paid through ESSER II budget account #20-484-200-100-29-2520-000.

33. Approve Tiffany Niebhur to work as the school nurse at Spruce Street School for the 2022 Summer Learning Loss Program from July 1, 2022 through July 29, 2022 (July 4, 2022 – Off Holiday) at a rate of \$60.00 an hour, 5 hours a day, not to exceed \$9,000.00 for the summer, to be paid through ESSER II budget account #20-484-200-100-29-2520-000.

34. 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
Witty	Tehila	Grand Canyon	CAGS	8/8/2022-12/15/2022

35. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and 11-000-100-561-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year." Subject to a valid and current IEP.**

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
907303	Brick Twp Board Education	\$130.32 / per diem	\$348.42 / per diem	94	02/02/2022- 06/30/2022

36. Approve the 2020-2021 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 2022-2023 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2022-2023 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
934145	Coastal Learning Center	\$309.60 / per diem		15	06/01/2021-06/30/2021

37. 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
909322	Alpha School	\$384.52 / per diem		99	01/18/2022-06/30/2022
928930	Alpha School	\$384.52 / per diem	\$155.00 / per diem	91	01/31/2022-06/30/2022
936969	Center for Education	\$349.13 / per diem		75	02/21/2022-06/30-2022
936957	Center for Education	\$349.13 / per diem		89	02/01/2022-06/30-2022
936981	Center for Education	\$349.13 / per diem		85	02/07/2022-06/30-2022
936481	Children's Center of Monmouth County	\$339.19 / per diem		94	01/24/2022-06/30/2022
907788	New Road School	\$348.78 / per diem		180	09/09/2021-06/30/2022
937452	Ocean Academy	\$353.02 / per diem		91	01/27/2022-06/30/2022
930720	Rugby School	\$398.30 / per diem		97	01/26/2022-06/30/2022
908636	Rugby School	\$398.30 / per diem		84	02/14/2022-06/30/2022

934238	SCHI		\$166.66 / per diem	94	01/25/2022-06/30/2022
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38. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2021-2022 school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
6034	Commission For The Blind and Visually Impaired	\$1,089.11	02/1/2022-06/30/2022
932023	Commission For The Blind and Visually Impaired	\$980.20	02/16/2022-06/30/2022

39. 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.

- Aida Rosado
- Abner Velazquez
- Evelyn Gonzalez

40. Approve Kathleen Kelly to attend the virtual workshop entitled, "Conducting Child Study Team Evaluations for Students Who are Deaf or Hard of Hearing" at no cost to the district; to attend on March 29, 2022 between the hours of 9:00am-3:30pm.

41. Approve Andrea Giraldo L.L.C. to complete bilingual or monolingual educational evaluations at a cost of \$400.00 per evaluation and attend CST meetings for the 2021-2022 school year at a rate of \$145.00 per hour; at a cost not to exceed, \$25,000.00 to be paid through budget account 11-000-219-320-00-0000.

42. Approve Shore Educational LLC, to complete educational evaluations and attend CST meetings for the 2021-2022 school year at a rate of \$65.00 per hour and \$350.00 per evaluation; 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.

43. Approve Betty Skurnik of Star Ed & Consulting to complete educational evaluations attend CST meetings and case manage for the 2021-2022 school year at a rate of \$65.00 per hour and \$350.00 per evaluation; 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.

44. Approve Rochel Wolofsky, to complete behavioral evaluations at a cost of \$2,500.00/evaluation and \$175.00/hr. 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.
45. Approve the following teacher as Mentor for the 2021-2022 School Year:
- Kimberly Lane-Downing- OAK
46. Approve Maryan Mikhail to teach two classes of Accelerated Geometry from July 1, 2022 through August 12, 2022, for 5.5 hours per day at a rate of \$60.00 per hour to be paid through ESSR III Funds.
47. Approve Henny Yoffe as the Dual Enrollment Coordinator from February 24, 2022 through August 30, 2022 at a rate of \$1,000.00 per month to be paid through ESSR II Funds.
48. Approve Sheila Darnowski, Ana Carey, Krista Smith, Carla Donnelly and Ingreed Mezera to attend Online Teaching for Biliteracy Summer Institute from August 2-4, 2022. The total registration cost (for 5 people) of \$4,250.00 will be paid through Title III budget account #20-241-200-500-29-2520-000. Reimbursement for 18 hours each (\$40.00/hr. for teachers and \$20.00/hr. for paraprofessionals) to be paid through Title III budget account #20-241-200-100-29-2520-000.
49. Approve Elsa Mena, Natasha Wilson, Kateyln Dato, Rosalie Dimiceli, Damarasinai Carrion, Kelsey Barron, CaronGayle Flagg, and Ana Tsapatsaris to participate in "Ways to Build Skills with ELLs" online PD on February 24, 2022 from 4:15pm-6:15pm at \$40.00/hour to be paid through Title III budget account #20-241-200-100-29-2520-000.
50. Approve the Lakewood Public Schools ELL Three Year Plan for 2021-2024.
51. Approve Gisela Malgeri to work the Summer Learning Loss Program and ESY Program at \$60.00 an hour from July 1, 2022 through August 12, 2022; not to exceed 5.5 hours a day to be paid through ESSER II budget account #20-484-200-100-29-2520-000.
52. Approve the purchase of 10 additional copies of the LETRS Volume 1 (units 1-4) training manuals for participants in the LETRS courses (self-paced and virtual sessions) from Lexia Learning Systems LLC for an amount not to exceed \$2,290.00, to be paid through ESSER II or III funds budget account #20-483-200-100-29-2520-000.
53. Approve the summer reading program partnership between the K-2 ELA Department and Kids Read Now to provide all of the K-2 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 \$47,674.75.

54. Approve the purchase of sound wall materials for the K-2 ELA Department and interested teachers from Tools 4 Reading for a total cost not to exceed \$2,257.00 to be paid through budget account #20-483-100-600-29-2520-000.
55. Approve Lindsay McLaughlin and Kristen Rex to work on K-2 ELA curricular revisions at a rate of \$40.00 per hour not to exceed 10 hours per week; to be paid through ESSER II Funds 20-484-100-100-29-2520-000.
56. Approve the following teachers to participate in the LETRS self-paced training program Units 1-4. The teachers listed below that complete a voucher and provide their completion certificate by 10.31.22 will be eligible to receive \$2,000.00 in compensation through ESSER II Funds budget account #20-483-200-100-29-2520-000; not to exceed \$24,000.00.

Last Name	First Name	Campus
Homnick	Avigail	Piner
Capalbo	Robyn	EGC
Kinsella	Aimee	SSS
Americo	Angela	CAGS
Fleming	Lora	OSS
Foy	Samantha	EGC
Moses	Stacy	SSS
Morton	Paige	SSS
Solomon	Shoshana	LECC
Wiemken	Susan	EGC
Rodrigues-Alves	Nicole	SSS
Walker	Stephanie	SSS

57. Approve the following administrator to participate in the LETRS 50 hour self-paced training. The administrator listed below that completes a voucher and provides his completion certificate by 10.31.22 will be eligible to receive \$4,000.00 in compensation through ESSER 2 Funds budget account #20-483-200-100-29-2520-000; not to exceed \$4,000.00.

Last Name	First Name	Location
Schroepfer	Joseph	OSS

58. Approve Gianna Cannarozzo to receive a K-2 ELA mini-grant in which she will create Google slide lesson resources for all of the Kindergarten Letterland lessons that will be covered in the annual curriculum; not to exceed \$6,840.00; to be paid through ESSER II Funds budget account #20-483-100-101-29-2520-000.

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

Number	Agency/Consultant	Date	Hourly Rate
923497	Krista Smith	1/10/22 – 3/10/22	\$40.00
933125	Krista Smith	1/10/22 – 3/10/22	\$40.00
931587	Krista Smith	1/10/22 – 3/10/22	\$40.00
935087	Krista Smith	1/10/22 – 3/10/22	\$40.00
931064	Krista Smith	11/10/21 – 1/10/22 1/10/22 - 3/10/22	\$40.00
931048	Krista Smith	11/10/21 – 1/10/22 1/10/22 - 3/10/22	\$40.00
912193	Carmella Quick	2/1/22 – 4/1/22	\$40.00
914768	Valere Truisi	2/1/21 - 3/1/22	\$40.00
908590	Kathleen Kirby	1/24/22 - 3/24/22	\$40.00
938281	Brenda Douglas	2/7/22 - 3/7/22	\$40.00
910385	Brenda Douglas	1/21/22 - 3/21/22	\$40.00
910307	TanyaLees	2/1/22 - 4/1/22	\$40.00
905984	Learnwell	11/12/21 - 12/12/21	\$53.00
907641	Learnwell	12/11/21 - 1/15/22	\$53.00
908805	Learnwell	12/14/21 - 1/22/22	\$53.00

908590	Learnwell	12/14/21 - 1/15/22	\$53.00
912193	Learnwell	12/17/22 - 1/15/22	\$53.00
910124	Learnwell	1/16/22 - 2/16/22	\$53.00
908908	Learnwell	1/22/22 - 2/22/22	\$53.00
911788	Learnwell	2/3/22 - 3/3/22	\$53.00
915798	Learnwell	2/14/22 - 3/14/22	\$53.00
907618	Learnwell	1/12/22 - 1/26/22	\$53.00
909113	NRESC	12/14/21 - 3/14/22	\$60.00
924315	NRESC	12/14/21 - 3/14/22	\$60.00
908924	Gissela Malgeri	2/1/22 - 4/1/22	\$40.00
908004	Tanya Lees	1/3/22 - 3/3/22	\$40.00
921902	Kathryn Anastasio	1/1/22 - 2/18/22	\$40.00
936232	Brueck Slawsky	1/1/22 - 3/1/22	\$40.00
935085	Eric Holmberg	1/4/22 - 3/4/22	\$40.00

60. Approve Tree of Knowledge to provide home instruction for student E.K. (931737) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
61. Approve Tree of Knowledge to provide home instruction for student S.B. (913887) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
62. Approve Tree of Knowledge to provide home instruction for student S.F. (935657) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.

63. Approve Tree of Knowledge to provide home instruction for student I.F. (6080) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
64. Approve Tree of Knowledge to provide home instruction for student S.F. (935657) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
65. Approve Tree of Knowledge to provide home instruction for student H.M. (908004) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
66. Approve Tree of Knowledge to provide home instruction for student Y.C.A. (919774) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
67. Approve Tree of Knowledge to provide home instruction for student T.K. (8690) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
68. Approve Tree of Knowledge to provide home instruction for student C.B. (4519) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
69. Approve Tree of Knowledge to provide home instruction for student Y.S. (936232) at a rate of \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$10,000.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.
70. Approve F. Jones Consulting to provide special education intervention and IEP support district wide for the 2021-2022 school year as per CC 08-2122, at a cost not to exceed \$100,000.00; to be paid through ESSER II/ESSER III Funds (as per Board approval on 12.15.21)
71. 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)

To be paid through budget account #11-422-100-101-00-000 (for certified staff)

Staff Member Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 5%
Ding	Cecelia	Teacher	X	
Palmieri	Heather	Teacher	X	
Romito	Marissa	Teacher	X	
Gervasini	Alexis	Teacher	X	
Tuorto	Kathleen	Teacher	X	
Francese	Joanna	Teacher	X	
Herriger	Candy	Teacher	X	
Lees	Tanya	Teacher	X	
Magbanua	Iryna	Teacher	X	
Angelone	Jennifer	Teacher	X	
Bruno	Julie	Teacher	X	
Douglas	Brenda	Teacher	X	
Kirby	Kathleen	Teacher	X	
Myron	Kelli	Teacher	X	

Piero	Lisa	Teacher	X	
Quick	Carmella	Teacher	X	
Smith	Jillian	Teacher	X	
Young	Danielle	Teacher	X	
Goldwasser	Libby	Teacher	X	
Pollak	Ahuva	Teacher	X	
Zwick	Rachel	Teacher	X	
Blachorsky	Rochel	Teacher	X	
Greenes	Rochel	Teacher	X	
Karman	Michelle	Teacher	X	
Mecca	Kaitlin	Teacher	X	
O'Donnell	Amy	Teacher	X	
Pollak	Rebecca	Teacher	X	
Schloss	Shainy	Teacher	X	
Schwed	Miriam	Teacher	X	
Weinfeld	Esther	Teacher	X	
Amsel	Sima	Teacher	X	
Goldbaum	Malky	Teacher	X	

Lazewnik	Rochel	Teacher	X	
Pierce	Lisa	Teacher	X	
Chapman	Tara	Teacher	X	
Dentino	Anthony	Teacher	X	
Dowling	Christine	Teacher	X	
Gold	Kimberly	Teacher	X	
Kelusak	Erin	Teacher	X	
Kessler	Tara	Teacher	X	
Knoll	Kelly	Teacher	X	
Kozlak	Doreen	Teacher	X	
Labarre	Tim	Teacher	X	
Lane-Downing	Kimberly	Teacher	X	
Minka	John	Teacher	X	
Nielsen	Stephanie	Teacher	X	
Ohara	Gina	Teacher	X	
Sheppard	Kelsey	Teacher	X	
Brown	Maryellen	Teacher	X	
Erreich	Rachel	Teacher	X	

Faas	Matt	Teacher	X	
Friedman	Leah	Teacher	X	
Homnick	Avigail	Teacher	X	
Kuri	Amanda	Teacher	X	
Pepper	Marsha	Teacher	X	
Braun	Winifred	Teacher	X	
Heagele	Marli	Teacher	X	
Hughes	Ilene	Teacher	X	
Shames	Michelle	Teacher	X	
Sura	Melissa	Teacher	X	
Tjarks	Bridget	Teacher	X	
Maley	Eileen	Nurse (LHS)	X	
Kokinos Gallegos	Athena	Nurse (OAK)	X	
Pomponio	Myra	Nurse (LMS)	X	
Schacht	Corinne	Nurse (LECC)	X	
Bukowinski	Steve	Coordinator	X	

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)

To be paid through budget account #11-422-100-106-00-0000 (non-certified)

Staff Member Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 5%
Antico	Adrienne	Paraprofessional	X	
Lefurge	Kathleen	Paraprofessional	X	
Randolph	Michael	Paraprofessional	X	
Solano	Raysa	Paraprofessional	X	
Vallebuona Karmazin	Suzanne	Paraprofessional	X	
Burke	Pamela	Paraprofessional	X	
Deliz	Gail	Paraprofessional	X	
Jones-Brown	Tori	Paraprofessional	X	
Lounsbury	Sheryl	Paraprofessional	X	
Moody	Lisa	Paraprofessional	X	
Moore	Marjorie	Paraprofessional	X	
Perez	Catherine	Paraprofessional	X	
Acosta	Steven	Paraprofessional	X	
Bonaparte Warren	Mary	Paraprofessional	X	
Mcclave	Wendy	Paraprofessional	X	
Snyder	Holly	Paraprofessional	X	
Rivera	Susan	Paraprofessional	X	

Ruszczyk	Elizabeth	Paraprofessional	X	
Tront	Grace	Paraprofessional	X	
Araneo	Dawn	Paraprofessional	X	
Baduini	Anastasia	Paraprofessional	X	
Crump	Yaquelin	Paraprofessional	X	
Davis	Patricia	Paraprofessional	X	
Lamaruggine	Joann	Paraprofessional	X	
Lamaruggine	Angela	Paraprofessional	X	
Mahaffey	Lillian	Paraprofessional	X	
Petralia	Jaclyn	Paraprofessional	X	
Renouf	Leila	Paraprofessional	X	
Sanchez	Krystal	Paraprofessional	X	
Seery	Daniel	Paraprofessional	X	
Whatton	Colleen	Paraprofessional	X	
Wood	Janet	Paraprofessional	X	
Zuczek	Karen	Paraprofessional	X	
Gebhart	Giovanna	Paraprofessional	X	
Mechlowitz	Sharon	Paraprofessional	X	
Saad	Heba	Paraprofessional	X	

Broyde	Chana	Paraprofessional	X	
Fine	Yehudis	Paraprofessional	X	
Kaman	Dana	Paraprofessional	X	
Escalona	Kim	Paraprofessional	X	
Flores	Reina	Paraprofessional	X	
Gebhart	Eliane	Paraprofessional	X	
Herrera	Rosa	Paraprofessional	X	
Neri	Isabella	Paraprofessional	X	
Perez	Valeria	Paraprofessional	X	
Rodriguez	Ravin	Paraprofessional	X	
Shor	Miladys	Paraprofessional	X	
Veglatte	Judy	Paraprofessional	X	
Cunningham	Lois	Paraprofessional	X	
Curran	Maryanne	Paraprofessional	X	
Delpezzo	Angela	Paraprofessional	X	
Sierchio	Valerie	Paraprofessional	X	
Alvarez	Julianna	Paraprofessional	X	
Amogretti	Victoria	Paraprofessional	X	
Bretan	Theresa	Paraprofessional	X	

Carr	Terri	Paraprofessional	X	
Fernandini	Wendy	Paraprofessional	X	
Horowitz	Terri	Paraprofessional	X	
Marino	Amy	Paraprofessional	X	
Nakhli	Abdellatif	Paraprofessional	X	
Rojas Sanchez	Jacqueline	Paraprofessional	X	
Sanchez	Leslie	Paraprofessional	X	
Sansone	Debra	Paraprofessional	X	
Schneller	Luz	Paraprofessional	X	
Sumeriski	Donna	Paraprofessional	X	
Sutton	Eevan	Paraprofessional	X	
Velasco Martinez	Xiomara	Paraprofessional	X	
Yilmaz	Kimberlee	Paraprofessional	X	
Abdel-Shahid	Hanan	Paraprofessional	X	
Benvenisti	Doris	Paraprofessional	X	
Destefano	Clara	Paraprofessional	X	
Gavan	Laura	Paraprofessional	X	
Masoud	Martha	Paraprofessional	X	
Nielsen	Bailey	Paraprofessional	X	

Nunez Brito	Juan	Paraprofessional	X	
Paolicelli	Cynthia	Paraprofessional	X	
Penaloza	Juan	Paraprofessional	X	
Reeves	Janaya	Paraprofessional	X	
Storm	Ashley	Paraprofessional	X	
Wolfe	Nicholas	Paraprofessional	X	
Baer	Gwen	Paraprofessional	X	
Bouney	Kathy	Paraprofessional	X	
Cosgrove	Christen	Paraprofessional	X	
Gonzalez	Krizia	Paraprofessional	X	
Nicotra	Meghan	Paraprofessional	X	
Sinondon	Andrea	Paraprofessional	X	
Smith	Evelyn	Paraprofessional	X	
Stevenson	Carole	Paraprofessional	X	
Weiss	Steffanie	Paraprofessional	X	
Williams	Monica	Paraprofessional	X	

72. Approve the following staff to attend the professional development workshops provided by Dr. David Leiberman on March 22, 2022 and April 5, 2022, 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 II Funds budget account #20-483-200-100-29-2520-000.

Last Name	First Name
Kahan	Sara
Taragin	Zahava
Dzialowski	Alina
Flores	Reina
Gomes-Fontes	Kristina
Herrera	Rosa
Knapp	Eileen
Kortenhaus	Kimberly
Kotler	Dana
Lotrecchiano	Colleen
Mechlowitz	Sharon
Neri	Isabell
Poloski	Brittany
Shor	Miladys
Sierchio	Valerie
Tarkowski	Mariola
Tobon	Blanca
Americo	Angela
Blachorsky	Rochel
Brachfeld	Rachel
Brady	Natalie
Bugbee	Peter
Cameron	Francesca

Capalbo	Robyn
Castelluccio	Krystal
Cerami	Lara
Chapman	Tara
Choffey	Laura
Deguilio-Decarlo	Jill
Dentino	Anthony
Ding	Cecelia
Ennis	Robert
Erreich	Rachel
Francese	Joanna
Greenes	Rochel
Halloran	Susan
Hastie	Cassandra
Iafelice	Jennifer
Jensen	Heidi
Karman	Michelle
Kessler	Tara
Kiley	Chelsea
Kuri	Amanda
Lagoviyer	Cara
Miller	Rivka
Nielsen	Stephanie
Nielsen	Stephanie

Ohara	Gina
Palazzo	Dawn
Patel	Shannon
Pierce	Lisa
Pollak	Ahuva
Rindner	Susie
Ring	Jessica
Romito	Marissa
Rzepkowicz	Leah
Schwartz	Phyliss
Scudieri-Iafelice	Jennifer
Sheppard	Kelsey
Singer	Estera
Solar	Sharon
Solomon	Shoshana
Spiegel	Zeldy
Storch	Jason
Weiser	Esther
Yuro	Alyssa
Zwick	Rachel
Kleinkaufman	Rochelle
Krok	Deidre

73. Approve Stephen Bukowski to work closely with each building testing coordinator and building principal for DLM Instruction, testing preparation, DLM implementation and

maintain effective communication with building principals, testing coordinators, Supervisor, CST and teachers for the 2021-2022 school year; at a rate of \$40.00/hour after contractual hours, to be paid through budget account # 11-000-219-104-13-0013.

74. Approve the following Interventionists:

Interventionists who will work with students remotely at \$45.00 an hour, as per the LEA contract for the 2022-2023 to be paid through ESSER II Funds budget account #20-484-100-100-29-2520-000:

- Barbie Glatzer
- Christine Arlauckas
- Jill Kurek
- Raymond Mann
- Maryellen McLaughlin
- Susan Wiemken
- Lora Fleming
- Maryellen Brown
- Kirsten Oliver
- Melanie Haines

Interventionists who will do pre and post-tests in person at \$60.00 an hour, as per the LEA contract for the 2022-2023 to be paid through ESSER II Funds budget account #20-484-100-100-29-2520-000:

- Raymond Mann
- Kirsten Oliver
- Susan Wiemken

75. Approve the Lakewood School District to participate in the Ocean County Teacher Recognition Program at the Days Inn in Toms River on May 20, 2022 at a total cost of \$440.00 to be paid through budget account #11-000-230-890-00-0000.

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

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost
3/25/2022	LHS	Academic Competition- Allentown High School	12	1	**\$230.00	*\$1,550.00
3/24/2022	LHS	FCCLA Competition- Cherry Hill New Jersey	10	2	\$1,080.00 20-360-200-580-03-0000	*\$890.00

* LHS District Transportation Account #15-000-270-512-03-0003

** Paid thru Club Funds or Fundraising

77. Approve the following No-Public school Trips:

School	Date	Trip Name	Admission Cost	Grant	Account
KESSER BAIS YAAKOV	5/26/22	FERNBROOK FARMS	\$600.00	TTL IV	20-280-200-600-30-1356- 01D
KESSER BAIS YAAKOV	5/10/22	JENKINSON'S	\$202.50	TTL IV	20-280-200-600-30-1356- 01D
KESSER BAIS YAAKOV	5/11/22	JENKINSON'S	\$202.50	TTL IV	20-280-200-600-30-1356- 01D
BAIS TOVA	5/25/22	FRANKLIN INSTITUTE	\$1850.00	TTL IV	20-280-200-600-30-0949- 72I
BNOS ORCHOS CHAIM	5/9/22	CALMIN' GROUND	\$520.50	CARES	20-477-100-600-30-0953- 75I
BNOS ORCHOS CHAIM	5/5/22	ADVENTURE SPORTS	\$1032.00	CARES	20-477-100-600-30-0953- 75I
BNOS ORCHOS CHAIM	5/5/22	THE AMISH EXPERIENCE	\$570.00	CARES	20-477-100-600-30-0953- 75I
BNOS ORCHOS CHAIM	5/12/22	THE FRANKLIN INSTITUTE	\$648.00	CARES	20-477-100-600-30-0953- 75I

BNOS ORCHOS CHAIM	5/5/22	KREIDER FARMS	\$464.00	CARES	20-477-100-600-30-0953-75I
BNOS ORCHOS CHAIM	5/10/22	HISTORIC RICHMOND	\$495.00	CARES	20-477-100-600-30-0953-75I
BNOS ORCHOS CHAIM	5/9/22	LONGSTREET	\$250.00	TTL IV	20-281-200-600-30-0953-75I
BNOS ORCHOS CHAIM	5/2/22	JENKINSON'S	\$405.00	CARES	20-477-100-600-30-0953-75I

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

Author	Title	ISBN #	Publisher	Copyright (year)	Edition
Edward P. Keenan/Isidore Dressler	Integrated Mathematics Course II Third Edition	1567655157	Amsco Publications	1999	3
Edward P. Kennan/Ann Xavier Gantert	Integrated Mathematics Course III Third Edition	9781567655216	Amsco Publications	2000	3
Isidore Dressler/Edward P. Keenan	Integrated Mathematics Course I Third Edition	9780877202303	Amsco Publications	1998	3
Jerome Shostak	Vocabulary Workshop, Tools for Excellence	9781421716428	William H. Sadlier, Inc.	2020	N/A
Mr. Jerome Shostak	Vocabulary Workshop, Tools	9781421716442	William H. Sadlier, Inc.	2020	N/A

	for Comprehension				
Mr. Jerome Shostak	Vocabulary Workshop, Tools for Comprehension	978142171807	William H. Sadlier Inc	2020	N/A
Mr. Jerome Shostak	Vocabulary Workshop, Tools for excellence	9781421718088	William H Sadlier Inc	2020	N/A
Mr Jerome Shostak	Vocabulary Workshop, Tools for comprehension	9781421718088	William H Sadlier Inc	2020	N/A
Mr Jerome Shostak	vocabulary workshop, tools for excellence	9781421716527	William H. Sadlier, INC	2020	N/A
Mr. Jerome Shostak	Vocabulary Workshop, tools for comprehension	9781421716534	William H Sadlier, Inc	2020	N/A
Mr. Jerome Shostak	Vocabulary Workshop, tools for excellence	9781421718187	William H Sadlier	2021	N/A
Mr jerome Shostak	Vocabulary Workshop, tools for excellence	9781421718170	William H Sadlier Inc	2021	N/A
Mr jerome shostak	vocabulary workshop, tools for excellence	9781421716541	William H Sadlier	2021	N/A
Keenan, Edward P., Dressler, Isidore	Integrated Mathematics Course II	9780877202721	Amsco	1989	N/A
Alyssa Satin Capucilli	Biscuit and the Big Parade	9780062436146	Harpercollins	2021	Classic
Alyssa Satin Capucilli	Biscuit	9780064442121	Harper Collins	2021	N/A
Alyssa Satin Capucilli	Biscuit Goes to School	9780064436168	Harper Collins	2021	N/A
Alyssa Satin	Biscuit meets the	9780061177491	Harpe Collins	2021	N/A

Capucilli	Class Pet				
Else Holmelund Minarik	Little Bears Friend	9780064440516	Harper Collins	2021	N/A
Else Holmelund Minarik	Little Bear's Visit	9780064440233	Harper Collins	2021	N/A
Kevin Henkes	Penny and Her Doll	9780062082015	Greenwillow Books	2021	N/A
Kevin Henkes	Penny and Her Marble	9780062082053	Greenwillow Books	2021	N/A
Kevin Henkes	Penny and Her song	9780062081971	Greenwillow Books	2021	N/A
Avery Hurt	Nat Geo: Elephants	9781426326189	National Geographic Kids	2021	N/A
James Dean	Pete The Cat and the Tip Top Treehouse	9780062404312	Harper Collins	2021	N/A
Catherine Hapka	Pony Scouts: Blue Ribbon Day	9780062086761	Harper Collins	2021	N/A
Lola M. Schaefer	Mittens at School	9780061702235	Harper Collins	2021	N/A
Lola M. Schaeffer	Mittens, Where is Max	9780061702266	Harper Collins	2021	N/A
Peggy Parish	Amelia Bedelia Goes Camping	9780060511067	Greenwillow Books	2021	N/A
Peggy Parish	Teach Us Amelia Bedelia	9780060511142	Greenwillow Books	2021	N/A
Peggy Parish	Amelia Bedelia I Can Read Level 2	9780064441551	Harper Collins	2021	N/A
Rivka Stern	Chemistry Fundamentals	9781735366135	Ardent Education	2021	1
Dr. J. Richard Gentry	Spelling Connections ©2022 Grade 2 Small Classroom Package	9781453137574	Zaner-Bloser, Inc.	2021	3

Dr. J. Richard Gentry	Spelling Connections ©2022 Grade 3 Small Classroom Package	9781453137581	Zaner-Bloser, Inc.	2021	3
Dr. J. Richard Gentry	Spelling Connections ©2022 Grade 4 Small Classroom Package	9781453137598	Zaner-Bloser, Inc.	2021	3
Peter and Connie Roop	Keep The lights burning, Abbie	9780876144541	Lerner Books	1985	Classic
David A. Kilpatrick, Ph.D	Equipped for Reading Success	9780964690363	Casey & Kirsch Publishers	2016	N/A

79. Approve the following Paraprofessional for Afternoon Bus Duty at LECC during the 2021 -2022 School Year at a rate of \$20.00 per hour (on an as needed basis) pay will be based on 15 minute increments; to be paid through budget account #11-000-270-107-00-2001.

- Eryn Kirman

80. Approve Tara Napolitano to work the Summer Learning Loss Program to teach Social and Emotional Learning (SEL); grades K-9 at \$60.00 an hour from July 1, 2022 through July 29, 2022; not to exceed 5.5 hours a day to be paid through ESSER II budget account # 20-484-100-100-29-2520-000.

81. Approve Kelly Armstrong and Danielle Cusanelli to teach Driver's Education to students in Achievement Academy Drivers Ed classes, test prep and test for 1.5 hours; 2 days per week (Mondays and Thursdays) at a rate of \$40.00/hour; to be paid through budget account #15-241-200-100-03-0003. (35 hours split by both teachers)

82. Approve the following placements for the spring 2022 semester and the 2021-2022 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Pelenski	Miguelina	Stockton	Special Services	3/1/2022 – 5/15/2022
Witty	Tehila	Grand Canyon Univ.	LECC II	3/3/2022 – 4/27/2022

*Volunteering - maximum of 12 hours total

83. Approve Martha Mroz to proctor math portfolios at Lakewood High School from February 23, 2022 through May 13, 2022 at the cost of \$40.00 per hour; not to exceed 100 hours; to be paid through Title IV funding budget account # 20-280-200-100-29-2520-000.
84. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-563-00-0000 and 11-000-100-563-0001. **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
204240	Mercer County Tech School	\$558.00/month		10	09/07/2021- 06/30/2022

85. Approve payment to SCHI for the outstanding 2020 Audit withholding in the amount of \$382,128.82.
86. **Be it Hereby Resolved** that the Board approve the settlement in the student matter captioned *A.P. o/b/o Y.P. v. Lakewood Board of Education Docket No.: EDS-00207-2022; Agency Ref No.: 2022-33646*; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 908482)**
87. READ-IN by Kevin Campbell, Assistant Business Administrator- Move to accept the resignation of Board Member Mr. Bentzion Treisser effective February 23, 2022.
88. READ-IN by Kevin Campbell, Assistant Business Administrator- Move to direct the Board Secretary to advertise for the vacant Board position on the District Website, in The Lakewood Scoop and in the New Jersey Star Ledger.
89. **Motion made by Mr. Chanina Nakdimen-** Move to revise the 2021-2022 Safe Return Plan as of March 7, 2022 to exclude the mandatory wearing of face masks and any enforcement thereof except on school busses in accordance with the County, State, Federal Government, Department of Health and Department of Education Guidelines. **Seconded by Mr. Shlomie Stern**

IMPORTANT INFORMATION:

Fire Drill Report – February 2022

Security Drill Report – February 2022

HIB Report – February 2022

XII. PERSONNEL

1. CERTIFICATED

a. Resignations

1. MARQUES, Kristin

Teacher:

PINER

Effective:

April 30, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. ARGUELLO, Sara

Teacher-SSS

Contractual Medical-Unpaid

Effective: March 7th, 2022

Returning: April 25th, 2022 (pending doctor's release)

2. CIRILLO, Judith

Teacher-CAGS

Caregiving-FMLA-Unpaid

Effective: January 18th, 2022

Returning: February 22, 2022

3. DAVIS, Sharon

Teacher-LMS

Medical-Sick (7 days)-Paid

Effective: January 26th, 2022

Returning: February 7th, 2022 (pending doctor's release)
(pending attendance data)

4. MINUTILLO-SHANN, Antoinette

Teacher-LHS

Intermittent Medical-Extra Consideration (22 days)-Paid minus sub pay

Effective: January 10th, 2022

Terminating: June 30th, 2022

(Pending attendance data)

5. PFEIFER, Cristina

Teacher-EGC

Intermittent Caregiving- NJFLA-Unpaid

Effective: February 7th, 2022

Returning: May 2nd, 2022

6. RILEY, Douglas

Assistant Princ114 days)-Paid

Effective: August 23rd, 2021

Returning: February 25th, 2022 (pending doctor's release)

(pending attendance data)

(updated, originally board approved 9/30/21, 11/17/21, and 1/26/22)

7. WEINSTEIN, Henya

OT-Related Services

Maternity- Sick (14.5 days) & Personal (1 day)-Paid

Effective: November 2nd, 2021

Terminating: November 30th, 2021

Maternity-PEAD (3 days) & Extra Consideration (10 days)-Paid Minus Sub Pay

Effective: November 30th, 2021

(pending attendance data)

Terminating: December 17th, 2021

Maternity-FMLA-Unpaid

Effective: December 17th, 2021

Returning: March 1st, 2022

(updated, originally board approved 11/17/21)

8. WATTS, Tara

Teacher-EGC

Medical-Sick (117 days)-Paid

Effective: September 1st, 2021

Returning: March 14th, 2022 (pending doctor's release)

(pending attendance data)

(updated for snow days, originally board approved 8/20/21, 12/15/21, and 1/26/22)

e. Transfers

1. TAUBEL, Jennifer

From: Teacher – 7th Grade Math Gen. Ed. – LMS
To: Teacher – 7th Grade ICR/Math Special Ed. – LMS
Effective: February 15, 2022
Terminating: June 30, 2022
(Replacement for E. Schoenberg- Resigned)
(NO COST TO THE DISTRICT)

f. Appointments

1. *SCOTT, Carolyn
Social Worker: CST- SPRUCE
Effective: February 14, 2022
Terminating: June 30, 2022
Salary: Step 18, MA- \$68,896.00 prorated
(Replacement for K. Sheckler- Resigned)
(Budget Account #11-000-219-104-13-0013)
2. *MOHR, Dennis
Teacher: 7th Grade Math- LMS
Effective: February 15, 2022
Terminating: June 30, 2022
Salary: Step 10, BA+15- \$57,771.00 prorated
(Replacement for J. Taubel- Transferred)
(Budget Account #15-130-100-101-04-0004)
3. *LETO, Kristen
Teacher: General Ed.* Teacher- Kindergarten- SPRUCE
Effective: February 7, 2022
Terminating: June 30, 2022
Salary: Step 13, MA- \$62,496.00 prorated
(Replacement for K. McCarthy- Resigned)
(Budget Account #15-110-100-101-07-0007)
(*Correction from 1/26/2022 agenda)

g. Salary Adjustments

1. ARYAL, Anupa
From: Step 13, MA - \$62,496.00
To: Step 13, MA +30 - \$64,496.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-140-100-101-03-0003
2. BLACHORSKY, Rochel
From: Step 4, BA +30 - \$56,071.00

- To: Step 4, MA - \$57,571.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 11-213-100-101-12-0012
3. BUCKLEY, Amelia
From: Step 4, BA - \$54,071.00
To: Step 4, BA +15 - \$55,071.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-120-100-101-09-0009
4. CERAMI, Lara
From: Step 4, BA - \$54,071.00
To: Step 4, BA +15 - \$55,071.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-130-100-101-04-0004
5. DRAKE, Eric
From: Step 11, MA - \$60,971.00
To: Step 11, MA +15 - \$61,971.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-240-100-101-03-0003
6. HAINES, Melanie
From: Step 19, BA +30 - \$69,096.00
To: Step 19, MA - \$70,596.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-230-100-101-07-0007
7. KONAR, Michele
From: Step 6, BA +15 - \$55,771.00
To: Step 6, MA - \$58,271.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-240-100-101-04-0004
8. ROBINSON, Stacey
From: Step 20 - 60 credits - \$29,574.00
To: Step 20 - 90 credits - \$30,274.00
Effective: February 1, 2022
Terminating: June 30, 2022

Account #: 11-000-217-106-05-0005

9. SALAMEH, Marian

From: Step 17, BA - \$63,796.00
To: Step 17, BA +15 - \$64,796.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-000-213-100-05-0005

10. SKOPAS, Maegen

From: Step 10, BA - \$56,771.00
To: Step 10, BA +15 - \$57,771.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 20-218-100-101-00-1211

11. YOFFE, Henna

From: Step 8, BA +15 - \$56,371.00
To: Step 8, BA +30 - \$57,371.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-140-100-101-03-0003

12. POMPONIO, Myra

From: Step 15, BA - \$60,996.00
To: Step 15, BA +15 - \$61,996.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 15-000-213-100-04-0004

13. NUNEZ BRITO, Juan

From: Step 11, +60 credits - \$21,474.00
To: Step 11, +90 - \$22,174.00
Effective: February 1, 2022
Terminating: June 30, 2022
Account #: 11-000-217-106-10-0010

h. Stipends- None At This Meeting

i. Tuition Reimbursement

1. IVANUS, Mariya

3 Credits
EDUC 5201 - Current Issues in ESL
\$1,950.00

j. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. HUDSON, Jody
Secretary: LHS
Effective: February 4, 2022
2. MOHR, Dennis
Paraprofessional: LMS
Effective: February 14, 2022
(Paraprofessional position only)
3. CAPISTRAN, Melissa
Paraprofessional: PINER
Effective: February 14, 2022
(Paraprofessional Position Only)

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. COLON, Diana
LECC Campus 2
Medical-FMLA-Unpaid
Effective: January 4th, 2022
Returning: February 7th, 2022 (pending doctor's release)
(updated, originally board approved 1/26/22)
2. HAGUE, Mary Gail
Administrative Secretary-LHS
Medical- Sick (170 days), Personal (5 days), & Vacation (15 days)-Paid
Effective: July 1st, 2021
Terminating: May 2nd, 2022 (pending doctor's release)
(pending attendance data)
(extended, originally board approved 8/20/21, 9/20/21, 11/17, & 1/26)
3. HAUPT, Brenda
Para-OSS

Medical- Sick (32 days)-Paid
Effective: December 9th, 2021
Returning: February 7th, 2022 (pending doctor's release)
(pending attendance data)
(updated for snow days, originally board approved 12/15/21)

4. HUNTINGTON, Elizabeth
Para-Piner
Caregiving-Sick (43 days)-Paid
Effective: December 20th, 2021
Terminating: March 4th, 2022
(pending attendance data)
Caregiving-FMLA-Unpaid
Effective: March 7th, 2022
Returning: March 25th, 2022
(updated for snow days, originally board approved 1/26/22)

5. 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
Effective: February 1st, 2022
Returning: February 17th, 2022 (pending doctor's release)
(extended, originally board approved 12/15/21 & 1/26/22)

e. Transfers

1. MENDEZ, Noemi
From: Secretary- LECC, Campus 3
To: Secretary- PINER
Effective: February 14, 2022
Terminating: June 30, 2022
(Replacement for P. Maure- Transferred)
(NO COST TO THE DISTRICT)
2. MAURE, Pietrina
From: Secretary- PINER
To: Secretary- LECC, Campus 3
Effective: February 14, 2022
Terminating: June 30, 2022

(Replacement for N. Mendez- Transferred)
(NO COST TO THE DISTRICT)

3. MOHR, Dennis

From: 1:1 Paraprofessional- LMS
To: Teacher- 7th Grade Math- LECC, LMS
Effective: February 15, 2022
Terminating: June 30, 2022
(Replacement for J. Taubel- Transferred)

4. Zimmerman, Deanna

From: Chapter 192/193 Grant Clerk & Instructional Space
Coordinator
To: Chapter 192/193 Data & Processing Assistant (SI,
Speech) and Grants Clerk
Effective: February 23, 2022
Terminating: June 30, 2022
Salary: \$41,579.00 prorated

5. Fusco, Allison

From: Chapter 192/193 Data & Processing Assistant (SI,
Speech, ESL)
To: Chapter 192/193 Data & Processing Assistant (E&D
Annals) and Grants Clerk
Effective: February 23, 2022
Terminating: June 30, 2022
Salary: \$56,180.00 prorated

6. Poss, Heather

From: Chapter 192/193 Data & Processing Assistant (E&D
Annals)
To: Chapter 192/193 Data & Processing Assistant (E&D
Initials and Revaluations) and Grants Clerk
Effective: February 23, 2022
Terminating: June 30, 2022
Salary: \$49,505.00 prorated

7. PIETRI, Amy

From: 1:1 Paraprofessional- LECC Campus 2
To: 1:1 Paraprofessional- LECC Campus 1
Effective: February 14, 2022
Terminating: June 30, 2022
(Replacement for B. Greenstein- Transferred)
(AT NO ADDITIONAL COST TO THE DISTRICT)

8. GREENSTEIN, Batya
From: 1:1 Paraprofessional- LECC Campus 1
To: 1:1 Paraprofessional- LECC Campus 2
Effective: February 14, 2022
Terminating: June 30, 2022
(Replacement for A. Pietri- Transferred)
(AT NO ADDITIONAL COST TO THE DISTRICT)

9. BLYDEN, Raymond
From: 1:1 Paraprofessional- LHS
To: 1:1 Paraprofessional- OAK
Effective: February 22, 2022
Terminating: June 30, 2022
(Replacement for L. Ortiz- Resigned)
(AT NO ADDITIONAL COST TO THE DISTRICT)

10. GALLEGOS, Edgar
From: 1:1 Paraprofessional- LHS
To: 1:1 Paraprofessional- CAGS
Effective: February 22, 2022
Terminating: June 30, 2022
(New Position- Per IEP Mandate)
(AT NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *MOSKWA, Cheryl
Paraprofessional: Program- PINER
Effective: February 22, 2022
Terminating: June 30, 2022
Salary: Step 13, 90 Credits- \$23,374.00 prorated
(Replacement for D. Carbonera- Resigned)
(Budget Account #20-218-100-106-00-1211)

2. *JACOBS, Sherod T.
Paraprofessional: 1:1- EGCS
Effective: February 22, 2022
Terminating: June 30, 2022
Salary: Step 10, 90 Credits- \$29,049.00 prorated
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-05-0005)

3. *CAPISTRAN, Melissa
Secretary 1: PINER
Effective: February 15, 2022

Terminating: June 30, 2022
Salary: Step 4- \$29,304.00 prorated
(Replacement for P. Maure- Transferred)
(Budget Account #15-000-240-105-10-0010)

4. *&***KAVANAGH, Shawn

Security Specialist
Effective: February 28, 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)

5. *LANCE, Jessica

Secretary: Chapter 192 Data & Processing Assistant- Grants
Effective: March 7, 2022
Terminating: June 30, 2022
Salary: \$43,000.00 prorated
(Replacement for H. Schwiebert- Transferred)
(Budget Account #20-502-200-110-15-0000)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. DEINHARDT, Darlene

Health Benefit & Workers Compensation Coordinator-BOE
Effective: January 27th, 2022
Terminating: June 30th, 2022
Salary: \$56,440.00 prorated

2. MURRAY, Lisa

Assistant Payroll Coordinator-BOE
Effective: January 27th, 2022
Terminating: June 30th, 2022
Salary: \$49,109.00 prorated

i. Stipends- None At This Meeting

j. Miscellaneous

1. POWELL, Mary Ann

Human Resources Associate-BOE
Sick (90) + Personal (0) = 90
 $90 \div 2 = 45$

- * Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.
- ** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.
- *** This position does not include the following:

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

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

6 OLD BUSINESS

7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 8:06pm.

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 February 23, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

February 24, 2022