LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

PUBLIC MEETING – 7:30 P.M. **WEDNESDAY, AUGUST 26, 2020**
REGULAR MEETING – LIVE-STREAMED **THROUGH DISTRICT WEBSITE**
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org.)

AGENDA
August 26, 2020

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

At 7:07 p.m., Kevin Campbell, Assistant Business Administrator/Board Secretary called the meeting to order. Mr. Campbell read the Sunshine Law and did Roll Call.

SUNSHINE LAW

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 Asbury Park Press 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.

II. ROLL CALL

Board Members Present:	Mr. Moshe Bender
	Mrs. Thea Jackson-Byers
	Mr. Chanina Nakdimen
	Mr. Shlomie Stern
	Mr. Isaac Zlatkin
	Mr. Bentizion Treisser
Board Members Absent:	Mrs. Ada Gonzalez
	Mr. Heriberto Rodriguez
	Mr. Meir Grunhut

Also Attending:

Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. David Shafter, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mrs. Diane Piasentini, QPA
Mrs. Ana Faone, Meeting Translator
Mr. James Korwan, Court Reporter
Mr. Robert Desimone, Supervisor of Security
Mr. Brent Pohlman, Special Counsel

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.

At 7:10 p.m., Mr. Stern motioned to go into Executive Session, and Mr. Nakdimen seconded the motion.

MOTION TO GO INTO EXECUTIVE SESSION (passed)
Motion: Mr. Stern Second: Mr. Nakdimen
6 Ayes: Mr. Zlatkin, Mrs. Jackson-Byers, Mr. Nakdimen, Mr. Stern, Mr. Treisser, Mr. Bender
0 Nays:
3 Absent: Mrs. Gonzalez, Mr. Grunhut, Mr. Rodriguez

At 7:56 Mr. Stern motioned to return to Public Session, and Mr. Nakdimen seconded the motion.

MOTION TO RETURN TO PUBLIC SESSION (passed)
Motion: Mr. Stern Second: Mr. Nakdimen
6 Ayes: Mr. Zlatkin, Mrs. Jackson-Byers, Mr. Nakdimen, Mr. Stern, Mr. Treisser, Mr. Bender
0 Nays:

3 Absent: Mrs. Gonzalez, Mr. Grunhut, Mr. Rodriguez

Kevin Campbell, Assistant Business Administrator/Board Secretary reopened the public meeting. Mr. Campbell reread the Sunshine Law and did Roll Call.

IV. ROLL CALL

Board Members Present:	Mr. Moshe Bender Mrs. Thea Jackson-Byers Mr. Chanina Nakdimen Mr. Shlomie Stern Mr. Isaac Zlatkin Mr. Bentizion Treisser
Board Members Absent:	Mrs. Ada Gonzalez Mr. Heriberto Rodriguez Mr. Meir Grunhut
Also Attending:	Mrs. Laura A. Winters, Superintendent Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary Mr. Robert S. Finger, Coordinator of Fiscal Services Mr. David Shafter, State Monitor Mr. Michael I. Inzelbuch, Esq., General Counsel Mrs. Diane Piasentini, QPA Mrs. Ana Faone, Meeting Translator Mr. James Korwan, Court Reporter Mr. Robert Desimone, Supervisor of Security Mr. Brent Pohlman, Special Counsel

V. PRESENTATIONS: None at this meeting

VI. MINUTES : None at this meeting

VII. COMMITTEE REPORTS : None at this meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS: None at this meeting

IX. RECOGNITION OF THE PUBLIC : 1. Michelle Denisewicz
2. Steven Mesias
3. 133 System Generated Emails

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.

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 – None at this meeting.

B. Acceptance of the Treasurer and Board Secretary Reports for - None at this meeting.

C. Certification of No Over Expenditures: None at this meeting

Kevin Campbell — August 26, 2020
Assistant Business Administrator/ Board Secretary — Date

D. Approval of Bills List for the Warrant Account for August 26, 2020 in the amount of $1,922,132.18

1. Approval of Bills List for the Referendum Account for August 26, 2020 in the amount of $36,750.00

E. Approval of Bills List for Cafeteria Account for August 26, 2020 in the amount of $58,342.29

F. Approval of Payroll and Board Share of Fica/Medi and DCRP – None at this meeting.

G. Approval of payment of New Jersey State Health Benefits – None at this meeting.

H. Transportation Items:

1. Move to renew SINAI ACADEMY route from Bid T-11-1819 for the 20/21 SY as follows:

RENEW	ROUTE	COST	INCREASE	PerDiem	AIDE	gt	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR
20/21	SIAC1	709.14	$12.06	$721.20		$721.20	$1.00	182	$131,258.40	6	21,876.40	HT

2. Move to renew the contracts from Bid T01-19/20 as follows:

JAYS TOTAL= $2,172,301.20
SEMAN-TOV TOTAL= $1,175,040.00

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
B1	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
B2	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
B3	JAYS	NO	-	-	-	-	-	-	-	-
B4	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
B5	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
B6	JAYS	NO	-	-	-	-	-	-	-	-
B7	JAYS	NO	-	-	-	-	-	-	-	-
B8	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
B9	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
B10	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
B11	JAYS	NO	-	-	-	-	-	-	-	-
B12	JAYS	NO	-	-	-	-	-	-	-	-
S1	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
S2	JAYS	NO	-	-	-	-	-	-	-	-
S3	JAYS	NO	-	-	-	-	-	-	-	-
S4	JAYS	X	$73.26	-	$73.26	$1.25	$74.50	$0.01	180	$13,410.00

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
S5	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
S6	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
S7	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
S8	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
S9	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
S10	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H1	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
H10	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H11	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
H12	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H13	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
H14	JAYS	X	$84.15	-	$84.15	$1.43	$85.58	$0.01	180	$15,404.40
H15	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
H16	JAYS	X	$86.63	-	$86.63	$1.47	$88.10	$0.01	180	$15,858.00
H17	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H18	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H19	JAYS	X	$73.26	-	$73.26	$1.25	$74.50	$0.01	180	$13,410.00
H2	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H20	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H21	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H22	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H23	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H24	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
H25	JAYS	X	$86.63	-	$86.63	$1.47	$88.10	$0.01	180	$15,858.00
H26	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H27	JAYS	X	$69.30		$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H3	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H4	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
H5	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
H6	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
H7	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
H8	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
H9	JAYS	X	$72.27	-	$72.27	$1.23	$73.50	$0.01	180	$13,230.00
LMS1	JAYS	X	$84.15	-	$84.15	$1.43	$85.58	$0.01	180	$15,404.40
LMS10	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS11	JAYS	X	$94.05	-	$94.05	$1.60	$95.65	$0.01	180	$17,217.00
LMS12	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS13	JAYS	X	$84.15	-	$84.15	$1.43	$85.58	$0.01	180	$15,404.40
LMS14	JAYS	X	$72.27	-	$72.27	$1.23	$73.50	$0.01	180	$13,230.00
LMS15	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
LMS16	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS17	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS18	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS19	JAYS	X	$91.58	-	$91.58	$1.56	$93.14	$0.01	180	$16,765.20
LMS2	JAYS	X	$94.05	-	$94.05	$1.60	$95.65	$0.01	180	$17,217.00
LMS20	JAYS	X	$91.58	-	$91.58	$1.56	$93.14	$0.01	180	$16,765.20
LMS21	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS22	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS23	JAYS	X	$94.05	-	$94.05	$1.60	$95.65	$0.01	180	$17,217.00
LMS24	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS25	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS26	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS27	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS28	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS3	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS4	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS5	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
LMS6	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
LMS7	JAYS	X	$94.05	-	$94.05	$1.60	$95.65	$0.01	180	$17,217.00
LMS8	JAYS	X	$94.05	-	$94.05	$1.60	$95.65	$0.01	180	$17,217.00
LMS9	JAYS	X	$91.58	-	$91.58	$1.56	$93.14	$0.01	180	$16,765.20
OAK1	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
OAK10	JAYS	X	$73.26	-	$73.26	$1.25	$74.50	$0.01	180	$13,410.00
OAK11	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
OAK12	JAYS	NO	-	-	-	-	-	-	-	-
OAK13	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
OAK14	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
OAK15	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
OAK2	JAYS	X	$72.27	-	$72.27	$1.23	$73.50	$0.01	180	$13,230.00
OAK3	JAYS	X	$72.27	-	$72.27	$1.23	$73.50	$0.01	180	$13,230.00
OAK4	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
OAK5	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
OAK6	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
OAK7	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
OAK8	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
OAK9	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
C1	JAYS	X	$84.15	-	$84.15	$1.43	$85.58	$0.01	180	$15,404.40
C2	JAYS	X	$86.63	-	$86.63	$1.47	$88.10	$0.01	180	$15,858.00
C3	JAYS	X	$86.63	-	$86.63	$1.47	$88.10	$0.01	180	$15,858.00
C4	JAYS	X	$84.15	-	$84.15	$1.43	$85.58	$0.01	180	$15,404.40
C5	JAYS	X	$84.15	-	$84.15	$1.43	$85.58	$0.01	180	$15,404.40
C6	JAYS	X	$89.10	-	$89.10	$1.51	$90.61	$0.01	180	$16,309.80
PES1	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
PES11	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
PES12	JAYS	X	$69.30	-	$69.30	$1.18	$70.48	$0.01	180	$12,686.40
PES2	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
PES3	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
PES4	JAYS	X	$71.28	-	$71.28	$1.21	$72.49	$0.01	180	$13,048.20
PES5	JAYS	NO	-	-	-	-	-	-	-	-
PES6	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40
PES7	JAYS	X	$72.27	-	$72.27	$1.23	$73.50	$0.01	180	$13,230.00
PES8	JAYS	NO	-	-	-	-	-	-	-	-
PES9	JAYS	X	$70.29	-	$70.29	$1.19	$71.48	$0.01	180	$12,866.40

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
PRS1	JAYS	X	$118.20	$79.20	$198.00	$3.37	$201.37	$0.01	180	$36,246.60
PRS2	JAYS	X	$118.20	$79.20	$198.00	$3.37	$201.37	$0.01	180	$36,246.60
PRS3	JAYS	X	$118.20	$79.20	$198.00	$3.37	$201.37	$0.01	180	$36,246.60
PRS4	JAYS	X	$118.20	$79.20	$198.00	$3.37	$201.37	$0.01	180	$36,246.60
PRS5	JAYS	X	$118.20	$79.20	$198.00	$3.37	$201.37	$0.01	180	$36,246.60
CRHS1	JAYS	X	$178.20	-	$178.20	$3.03	$181.23	$0.01	180	$32,621.40
CRHS2	JAYS	X	$178.20	-	$178.20	$3.03	$181.23	$0.01	180	$32,621.40
CRMS1	JAYS	X	$183.15	-	$183.15	$3.11	$186.26	$0.01	180	$33,526.80
BVA-OUT	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
BVA-IN	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
BVP-IN	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
BVP-OUT	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
JVA-OUT	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
JVA-IN	JAYS	X	$64.35	-	$64.35	$1.09	$65.44	$0.01	180	$11,779.20
JVP-OUT	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
JVP-IN	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
LHSLRC1	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRC2	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRC3	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRC4	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRS1	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRS2	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRS3	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRS4	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRS5	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRS6	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
LHSLRS7	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER	$14,499.00

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
									DIEM	
LHSLRS8	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
MATES	JAYS	X	$198.00	-	$198.00	$3.37	$201.37	$0.01	180	$36,246.60
MSALR1	JAYS	X	$93.06		$93.06	$1.58	$94.64	$0.01	PER DIEM	$17,035.20
MSALR2	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
MSALR3	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
MSALR4	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
MSALR5	JAYS	X	$79.20	-	$79.20	$1.35	$80.55	$0.01	PER DIEM	$14,499.00
OACS1	JAYS	NO	-	-	-	-	-	-	-	-
OACS2	JAYS	NO	-	-	-	-	-	-	-	-
OACS3	JAYS	NO	-	-	-	-	-	-	-	-
OACS4	JAYS	NO	-	-	-	-	-	-	-	-
OACS5	JAYS	NO	-	-	-	-	-	-	-	-
OACS6	JAYS	NO	-	-	-	-	-	-	-	-
CTMJ	JAYS	NO	-	-	-	-	-	-	-	-
TVA-OUT	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
TVA-IN	JAYS	X	$64.35	-	$64.35	$1.09	$65.44	$0.01	180	$11,779.20
TVP-IN	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
TVP-OUT	JAYS	X	$59.40	-	$59.40	$1.01	$60.41	$0.01	180	$10,873.80
WVFD	JAYS	X	$188.10	-	$188.10	$3.20	$191.30	$0.01	180	$34,434.00
WVAM-IN	JAYS	X	$158.40	-	$158.40	$2.69	$161.09	$0.01	180	$28,996.20
WVAM-OUT	JAYS	X	$118.80	-	$118.80	$2.02	$120.82	$0.01	180	$21,747.60
CES1	SEMAN-TOV	X	$110.00	$30.00	$140.00	-	$140.00	$1.00	180	$25,200.00
CES2	SEMAN-TOV	X	$105.00	$30.00	$135.00	-	$135.00	$1.00	180	$24,300.00
CES3	SEMAN-TOV	X	$105.00	$30.00	$135.00	-	$135.00	$1.00	180	$24,300.00
SSS1	SEMAN-TOV	X	$110.00	$30.00	$140.00	-	$140.00	$1.00	180	$25,200.00
SSS2	SEMAN-TOV	X	$105.00	$30.00	$135.00	-	$135.00	$1.00	180	$24,300.00

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
SSS3	SEMAN-TOV	X	$105.00	$30.00	$135.00	-	$135.00	$1.00	180	$24,300.00
SSS4	SEMAN-TOV	X	$107.00	$30.00	$137.00	-	$137.00	$1.00	180	$24,660.00
SSS5	SEMAN-TOV	X	$140.00	$36.00	$176.00	-	$176.00	$1.00	180	$31,680.00
SSS6	SEMAN-TOV	X	$140.00	$36.00	$176.00	-	$176.00	$1.00	180	$31,680.00
SSS7	SEMAN-TOV	X	$140.00	$36.00	$176.00	-	$176.00	$1.00	180	$31,680.00
WCH1	SEMAN-TOV	X	$190.00	$30.00	$220.00	-	$220.00	$1.00	180	$39,600.00
SHS2	SEMAN-TOV	X	$105.00	$30.00	$135.00	-	$135.00	$1.00	180	$24,300.00
SHS3	SEMAN-TOV	X	$100.00	$30.00	$130.00	-	$130.00	$1.00	180	$23,400.00
SHS4	SEMAN-TOV	X	$101.00	$30.00	$131.00	-	$131.00	$1.00	180	$23,580.00
SMSALT1	SEMAN-TOV	X	$140.00	$52.00	$192.00	-	$192.00	$1.00	PER DIEM	$34,560.00
SMS1	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SMS2	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SMS3	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SMS4	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SMS5	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SMS6	SEMAN-TOV	NO	-	-	-	-	-	-	-	-
SO1	SEMAN-TOV	X	$130.00	$36.00	$166.00	-	$166.00	$1.00	180	$29,880.00
SO2	SEMAN-TOV	X	$130.00	$36.00	$166.00	-	$166.00	$1.00	180	$29,880.00
SO3	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SO4	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SO5	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SO6	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SO7	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SO8	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SC1	SEMAN-TOV	X	$105.00	$30.00	$135.00	-	$135.00	$1.00	180	$24,300.00
SC3	SEMAN-TOV	X	$140.00	$36.00	$176.00	-	$176.00	$1.00	180	$31,680.00
SC4	SEMAN-TOV	X	$140.00	$36.00	$176.00	-	$176.00	$1.00	180	$31,680.00
SPES1	SEMAN-TOV	X	$160.00	$40.00	$200.00	-	$200.00	$1.00	180	$36,000.00
SPES2	SEMAN-TOV	X	$140.00	$36.00	$176.00	-	$176.00	$1.00	180	$31,680.00

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
SPES3	SEMAN-TOV	X	$140.00	$52.00	$192.00	-	$192.00	$1.00	180	$34,560.00
SPRS1	SEMAN-TOV	X	$130.00	$36.00	$166.00	-	$166.00	$1.00	180	$29,880.00
SPRS2	SEMAN-TOV	X	$130.00	$36.00	$166.00	-	$166.00	$1.00	180	$29,880.00
SPRS3	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SPRS4	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SPRS5	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SPRS6	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SPRS7	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
SPRS8	SEMAN-TOV	X	$118.00	$30.00	$148.00	-	$148.00	$1.00	180	$26,640.00
HOMEHS3	SEMAN-TOV	NO	-	-	-	-	-	-	-	-
HOMEHS2	SEMAN-TOV	NO	-	-	-	-	-	-	-	-

3. Move to renew the contracts from Bid T02-19/20 as follows:

Hartnett total=$281,058.12
Seman-Tov total= $1,119,415.97

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
SCHWC1	SEMAN-TOV	X	$150.00	$30.00	$180.00	$3.06	$183.06	$0.01	244	$44,666.64
SCHWC1P	SEMAN-TOV	X	$150.00	$30.00	$180.00	$3.06	$183.06	$0.01	144	$26,360.64
SCHWC2	SEMAN-TOV	X	$130.00	$20.00	$150.00	$2.55	$152.55	$0.01	244	$37,222.20
SCHWC2P	SEMAN-TOV	X	$130.00	$20.00	$150.00	$2.55	$152.55	$0.01	144	$21,967.20
SCHWC3	SEMAN-TOV	X	$160.00	$60.00	$220.00	$3.74	$223.74	$0.01	244	$54,592.56
SCHWC3P	SEMAN-TOV	X	$160.00	$40.00	$200.00	$3.40	$203.40	$0.01	144	$29,289.60
SCHWC4	SEMAN-TOV	X	$160.00	$60.00	$220.00	$3.74	$223.74	$0.01	244	$54,592.56
SCHWC4P	SEMAN-TOV	X	$160.00	$30.00	$190.00	$3.23	$193.23	$0.01	144	$27,825.12
SCHWC5	SEMAN-TOV	X	$165.00	$60.00	$225.00	$3.83	$228.83	$0.01	244	$55,833.30
SCHWC5P	SEMAN-TOV	X	$165.00	$30.00	$195.00	$3.32	$198.32	$0.01	144	$28,557.36
SCH6	SEMAN-TOV	X	$120.00	$50.00	$170.00	$2.89	$172.89	$0.01	244	$42,185.16
SCH6P	SEMAN-TOV	X	$120.00	$60.00	$180.00	$3.06	$183.06	$0.01	144	$26,360.64
SCHWC7	SEMAN-TOV	X	$140.00	$25.00	$165.00	$2.81	$167.81	$0.01	244	$40,944.42
SCHWC7P	SEMAN-TOV	X	$140.00	$25.00	$165.00	$2.81	$167.81	$0.01	144	$24,163.92
SCH10	SEMAN-TOV	X	$110.00	$60.00	$170.00	$2.89	$172.89	$0.01	244	$42,185.16

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
SCH10P	SEMAN-TOV	X	$110.00	$30.00	$140.00	$2.38	$142.38	$0.01	144	$20,502.72
SCHWC11	SEMAN-TOV	X	$150.00	$30.00	$180.00	$3.06	$183.06	$0.01	244	$44,666.64
SCHWC11P	HARTNETT	X	$110.00	$32.00	$142.00	$2.41	$144.41	$1.00	144	$20,795.62
SCHWC12	SEMAN-TOV	X	$150.00	$75.00	$225.00	$3.83	$228.83	$0.01	244	$55,833.30
SCHWC12P	SEMAN-TOV	X	$150.00	$75.00	$225.00	$3.83	$228.83	$0.01	144	$32,950.80
SCH13	SEMAN-TOV	X	$100.00	$60.00	$160.00	$2.72	$162.72	$0.01	244	$39,703.68
SCH13P	SEMAN-TOV	X	$90.00	$20.00	$110.00	$1.87	$111.87	$0.01	144	$16,109.28
SCHWC14	SEMAN-TOV	X	$150.00	$25.00	$175.00	$2.98	$177.98	$0.01	244	$43,425.90
SCHWC14P	SEMAN-TOV	X	$140.00	$75.00	$215.00	$3.66	$218.66	$0.01	144	$31,486.32
SCHWC16	SEMAN-TOV	X	$160.00	$25.00	$185.00	$3.15	$188.15	$0.01	244	$45,907.38
SCHWC16P	HARTNETT	X	$123.00	$32.00	$155.00	$2.64	$157.64	$1.00	144	$22,699.44
SCHWC17	SEMAN-TOV	X	$150.00	$25.00	$175.00	$2.98	$177.98	$0.01	244	$43,425.90
SCHWC17P	SEMAN-TOV	X	$150.00	$50.00	$200.00	$3.40	$203.40	$0.01	144	$29,289.60
OWSCH19P	SEMAN-TOV	X	$100.00	$40.00	$140.00	$2.38	$142.38	$0.01	144	$20,502.72
CKMD1	R&D	NO	-	-	-	-	-	-	-	-
CKMD2	R&D	NO	-	-	-	-	-	-	-	-
CKMDWC3	SEMAN-TOV	X	$320.00	$36.00	$356.00	$6.05	$362.05	$0.01	244	$88,340.69
CKMDWC4	HARTNETT	X	$327.00	$164.00	$491.00	$8.35	$499.35	$1.00	244	$121,840.67
CKMDWC5	HARTNETT	X	$297.00	$82.00	$379.00	$6.44	$385.44	$1.00	244	$94,048.09
PBC1WC	SEMAN-TOV	X	$130.00	$25.00	$155.00	$2.64	$157.64	$0.01	144	$22,699.44
PBC3WC	R&D	NO	-	-	-	-	-	-	-	-
PBC4WC	HARTNETT	X	$108.00	$40.00	$148.00	$2.52	$150.52	$1.00	144	$21,674.30
PBC5WC	SEMAN-TOV	X	$140.00	$50.00	$190.00	$3.23	$193.23	$0.01	144	$27,825.12
OWSCHWC8P	SEMAN-TOV	NO	-	-	-	-	-	-	-	-
OWSCH9P	R&D	NO	-	-	-	-	-	-	-	-

ROUTES REQUIRING MORE THAN 1 AIDE
SCHWC3 & SCHWC3P-AIDES X2
SCHWC4-AIDES X2
SCHWC5-AIDES X2
SCH6 & SCH6P-AIDES X2
SCH10--AIDES X2
SCHWC12 & SCHWC12P- AIDES X3

SCH13-AIDES X2
SCHWC14P -AIDES X3
SCHWC17P-AIDES X2
OWSCH19P-AIDES X2
CKMDWC4-AIDES X2
PBC5WC- AIDES X2

4. Move to renew the contracts from Bid T07-19/20 as follows for OOD transportation for the 20/21SY:

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
MSA1	N/A	-	-	-	-	-	-	-	-	-
SJG1	N/A	-	-	-	-	-	-	-	-	-
CCM1	HARTNETT	X	$339.90	$315.00	$654.90	$11.13	$666.03	$1.00	182	$121,218.06
CCM2	HARTNETT	X	$347.90	$105.00	$452.90	$7.70	$460.60	$1.00	182	$83,829.07
NRS1	SEMAN-TOV	X	$345.00	$70.00	$415.00	$7.06	$422.06	$1.00	180	$75,969.90
CMS1	HARTNETT	X	$263.90	$100.00	$363.90	$6.19	$370.09	$1.00	184	$68,095.88
RUGBY1	HARTNETT	X	$304.90	$92.00	$396.90	$6.75	$403.65	$1.00	184	$74,271.10
REGDAY1	HARTNETT	X	$332.90	$80.00	$412.90	$7.02	$419.92	$1.00	180	$75,585.47
SCHIFS	N/A	-	-	-	-	-	-	-	-	-

ROUTES REQUIRING MORE THAN 1 AIDE
CCM1- AIDES X3

5. Move to approve Sonia Segui, Amy Bearden and Avraham Krawiec to attend the following course September-October previously approved on the December 16, 2019 agenda. Course was cancelled by Rutgers due to the Covid-19 pandemic, Transporting Students With Disabilities, at a cost not to exceed $2,049.00.

6. Move to approve the cost of additional Aide for route SCHI19AMQ awarded to Klarr from RFQ-T02-2021 additional cost $1452.00.

7. Move to approve the cost of an additional Aide for route LECCSP14 awarded to DAG from the RFQ-T02 -2021 additional cost $1495.00.

8. Move to renew the contracts from Bid T15-19/20 as follows:
   Jays total=$67,732.20

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
TWISD1	JAYS	X	$185.00	-	$185.00	$3.15	$188.15	$0.01	PER DIEM	$33,866.10
TWISD2	JAYS	X	$185.00	-	$185.00	$3.15	$188.15	$0.01	PER DIEM	$33,866.10

9. Move to approve the following routes/contractors to be paid for transportation due to SCHI ESY calendar extension originally from Bid T02-2021 for ESY approved on 6/29/2020 agenda as follows:

ROUTE	CONTRACTOR	DAYS	PER DIEM COST	TTL COST
SCHI4AM	DAG	4	$211.00	$844.00
SCHI12P	DAG	2	$210.00	$420.00
SCHI14P	DAG	2	$214.00	$428.00
SCH20AMQ	HARTNETT	4	$184.90	$739.60
SCH18AMQ	KLARR	4	$198.00	$792.00
SCH19AMQ	KLARR	4	$242.00	$968.00
SCH18PQ	KLARR	2	$198.00	$396.00
SCHI1P	KLARR	2	$296.00	$592.00
SCHI5P	KLARR	2	$232.00	$464.00
SCHI17P	SCHOOL BOUND	2	$209.28	$418.56
SCHI10AM	SEMAN-TOV	4	$210.00	$840.00
SCHI11AM	SEMAN-TOV	4	$210.00	$840.00
SCHI12AM	SEMAN-TOV	4	$280.00	$1,120.00
SCHI13AM	SEMAN-TOV	4	$220.00	$880.00
SCHI14AM	SEMAN-TOV	4	$210.00	$840.00
SCHI15AM	SEMAN-TOV	4	$210.00	$840.00
SCHI16AM	SEMAN-TOV	4	$210.00	$840.00
SCHI17AM	SEMAN-TOV	4	$210.00	$840.00
SCHI19PQ	SEMAN-TOV	2	$196.00	$392.00
SCHI1AM	SEMAN-TOV	4	$210.00	$840.00
SCHI2AM	SEMAN-TOV	4	$210.00	$840.00
SCHI3AM	SEMAN-TOV	4	$210.00	$840.00
SCHI5AM	SEMAN-TOV	4	$210.00	$840.00
SCHI6AM	SEMAN-TOV	4	$210.00	$840.00
SCHI7AM	SEMAN-TOV	4	$210.00	$840.00

ROUTE	CONTRACTOR	DAYS	PER DIEM COST	TTL COST
SCHI8AM	SEMAN-TOV	4	$210.00	$840.00
SCHI9AM	SEMAN-TOV	4	$210.00	$840.00
SCHI2P	SEMAN-TOV	2	$250.00	$500.00
SCHI3P	SEMAN-TOV	2	$215.00	$430.00
SCHI4P	SEMAN-TOV	2	$250.00	$500.00
SCHI6P	SEMAN-TOV	2	$210.00	$420.00
SCHI7P	SEMAN-TOV	2	$210.00	$420.00
SCHI8P	SEMAN-TOV	2	$215.00	$430.00
SCHI9P	SEMAN-TOV	2	$200.00	$400.00
SCHI10P	SEMAN-TOV	2	$215.00	$430.00
SCHI11P	SEMAN-TOV	2	$215.00	$430.00
SCHI13P	SEMAN-TOV	2	$230.00	$460.00
SCHI15P	SEMAN-TOV	2	$230.00	$460.00
SCHI16P	SEMAN-TOV	2	$210.00	$420.00

KLARR TOTAL = $3,212.00
HARTNETT TOTAL= $739.60
DAG TOTAL=$1692.00
SEMAN-TOV= $19,452.00
SCHOOL BOUND= $418.56

10. Move to record and award RFQ-T13-2021 received on 8/24/20 at 1:00pm as follows:

	VENDOR					AWARD
	A2Z TRANSPORT					
	Rte Cost	Inc/Dec	Aide	x Days	TOTAL	
PRS6	$167.00	$1.00	$40.00	30	$6,210.00	
HOMEES3	no bid					
PBC3WCP	no bid					
OWCHI17P	no bid					
CKMDWC6	no bid					

	VENDOR					
	Seman-Tov					
	Rte Cost	Inc/Dec	Aide	x Days	TOTAL	
PRS6	no bid					

	VENDOR					
	Seman-Tov					
HOMEES3	no bid					
PBC3WCP	$140.00	$0.01	$35.00	30	$5,250.00	
OWCHI17P	$200.00	$0.01	$45.00 X 2	30	$8,700.00	
CKMDWC6	$350.00	$0.01	$50.00 X 2	30	$13,500.00	AWARD

	VENDOR					
	Klarr					
	Rte Cost	Inc/Dec	Aide	x Days	TOTAL	
PRS6	$225.00	$0.01	$54.00	30	$8,370.00	
HOMEES3	no bid					
PBC3WCP	$110.00	$0.01	$32.00	30	$4,260.00	AWARD
OWCHI17P	$110.00	$0.01	$32.00	30	$4,260.00	AWARD
CKMDWC6	no bid					

	VENDOR					
	DAG					
	Rte Cost	Inc/Dec	Aide	x Days	TOTAL	
PRS6	$385.00	$0.01	$75.00	30	$13,800.00	
HOMEES3	$210.00	$0.01	$75.00	30	$8,550.00	AWARD
PBC3WCP	no bid					
OWCHI17P	no bid					
CKMDWC6	$390.00	$0.01	$75.00 X 2	30	$16,200	
**PRS6 WILL NOT BE AWARDED AS IT WAS INCLUDED ON BID TO9 RECEIVED ON 8/24/20 @ 11:00AM						

11. Move to Record and Award Bid T08-2021for Student Transportation for Athletics and CBI routes received on August 24, 2020 @ 10:00 a.m. as follows:

	Jay' Bus	Seman-Tov	Klarr Transport
	ROUTE	ROUTE	ROUTE
Athletic Trips	$150/per hr	$200/per hr	$144/per hr
Community Based Instruction	$85/per hr	$225/per hr	$114/per hr

Approve Klarr Transport to provide Student Transportation for both Athletic Trips and Community Based Instruction for the 2020/2021 school year as Jay's Bus has informed the District that they cannot provide the necessary handicap buses for Community Based Instruction. Athletic Trips not to exceed $300,000.00.

12. Move to Record and Award Bid T09-2021 for Student Transportation for 2-year miscellaneous routes received on August 24, 2020 @ 11:00 a.m. as follows:

vendor #1	HT BUS						
	route	aide	inc/dec	per diem ttl	days	total	AWARD
LSL1*							
ALPHA1*							
SCHWC19P*							
SCHWC20P*							
SCHWC22P*							
SCHWC21P*							
SCHWC19*							
SCHWC20*							
SCHWC21*							
SCHWC22*							
EAS1*							
OMHS1*							
NGS1*							
PRS6*							
SSS8*							
H27	$146.00		$0.01	$146.00	N/A	N/A	
H28							

vendor #2	DAG						
	route	aide	inc/dec	per diem ttl	days	total	
LSL1*							
ALPHA1*	$383.00	$68.00	$0.01	$451.00	180	$81,180.00	
SCHWC19P*							
SCHWC20P*							
SCHWC22P*							
SCHWC21P*							
SCHWC19*							
SCHWC20*							
SCHWC21*							
SCHWC22*							
EAS1*	$339.00	$68.00	$0.01	$407.00	185	$75,295.00	AWARD

vendor #2	DAG						
	route	aide	inc/dec	per diem ttl	days	total	
OMHS1*	$359.00	$68.00	$0.01	$427.00	180	$76,860.00	AWARD
NGS1*	$420.00	$95.00	$0.01	$515.00	184	$94,760.00	AWARD
PRS6*							
SSS8*							
H27					N/A	N/A	
H28							

vendor #3	PRESIDENTIAL						
	route	aide	inc/dec	per diem ttl	days	total	
LSL1*							
ALPHA1*							
SCHWC19P*							
SCHWC20P*							
SCHWC22P*							
SCHWC21P*							
SCHWC19*							
SCHWC20*							
SCHWC21*							
SCHWC22*							
EAS1*							
OMHS1*							
NGS1*							
PRS6*							
SSS8*							
H27	$119.00		$0.01	$119.00	N/A	N/A	
H28	$119.00		$0.01	$119.00	180	$21,420.00	AWARD

vendor #4	SEMAN-TOV						
	route	aide	inc/dec	per diem ttl	days	total	
LSL1*	$450.00	$50.00	$0.01	$500.00	184	$92,000.00	
ALPHA1*	$400.00	$50.00	$0.01	$450.00	180	$81,000.00	
SCHWC19P*	$225.00	$50.00	$0.01	$275.00	144	$39,600.00	
SCHWC20P*	$275.00	$50.00	$0.01	$325.00	144	$46,800.00	
SCHWC22P*	$180.00	$40.00	$0.01	$220.00	144	$31,680.00	
SCHWC21P*	$180.00	$80.00	$0.01	$260.00	144	$37,440.00	

vendor #4	SEMAN-TOV						
	route	aide	inc/dec	per diem ttl	days	total	
SCHWC19*	$250.00	$120.00	$0.01	$370.00	244	$90,280.00	
SCHWC20*	$285.00	$50.00	$0.01	$335.00	244	$81,740.00	
SCHWC21*	$250.00	$40.00	$0.01	$290.00	244	$70,760.00	
SCHWC22*	$200.00	$40.00	$0.01	$240.00	244	$58,560.00	
EAS1*							
OMHS1*	$395.00	$60.00	$0.01	$455.00	180	$81,900.00	
NGS1*							
PRS6*	$250.00	$70.00	$0.01	$320.00	180	$57,600.00	AWARD
SSS8*	$250.00	$50.00	$0.01	$300.00	180	$54,000.00	
H27	$147.00	$100.00	$0.01	$247.00	N/A	N/A	
H28	$147.00	$100.00	$0.01	$247.00	180	$44,460.00	

vendor #5	KLARR						
	route	aide	inc/dec	per diem ttl	days	total	
LSL1*	$324.00	$64.00	$0.01	$388.00	184	$71,392.00	AWARD
ALPHA1*	$288.00	$54.00	$0.01	$342.00	180	$61,560.00	AWARD
SCHWC19P*	$199.00	$35.00	$0.01	$234.00	144	$33,696.00	AWARD
SCHWC20P*	$185.00	$35.00	$0.01	$220.00	144	$31,680.00	AWARD
SCHWC22P*	$170.00	$34.00	$0.01	$204.00	144	$29,376.00	AWARD
SCHWC21P*	$170.00	$48.00	$0.01	$218.00	144	$31,392.00	AWARD
SCHWC19*	$188.00	$162.00	$0.01	$350.00	244	$85,400.00	AWARD
SCHWC20*	$177.00	$54.00	$0.01	$231.00	244	$56,364.00	AWARD
SCHWC21*	$188.00	$54.00	$0.01	$242.00	244	$59,048.00	AWARD
SCHWC22*	$170.00	$34.00	$0.01	$204.00	244	$49,776.00	AWARD
EAS1*							
OMHS1*			$0.01				
NGS1*							
PRS6*	$324.00	$64.00	$0.01	$388.00	180	$69,840.00	
SSS8*	$180.00	$32.00	$0.01	$212.00	180	$38,160.00	AWARD
H27	$120.00	$32.00	$0.01	$152.00	N/A	N/A	
H28	$120.00	$32.00	$0.01	$152.00	180	$27,360.00	
ROUTES REQUIRING MORE THAN 1 AIDE							
SCHWC21P- AIDES X2							
SCHWC19- AIDES X3							

vendor #5	KLARR						
	route	aide	inc/dec	per diem ttl	days	total	
*h27 will not be awarded was renewed from original bid T01-1920							

Total Award per Vendor for Bid T09-2021for the 2020/2021 school year:

DAG	$246,915.00
Presidential	$21,420.00
Seman-Tov	$57,600.00
KLARR	$547,844.00

13. Move to Record and Award Student Transportation Bid T10-2021 for a 2 year Bulk Bid received on August 24, 2020 @ 12:00 p.m. as follows:

	KLARR							JAYS				
ROUTE #	ROUTE COST	AIDE COST (if applicable)	INC/DEC	TOTAL PER DIEM	BULK DISCOUNT	TOTAL NET PER DIEM	ROUTE #	ROUTE COST	AIDE COST (if applicable)	INC/DEC	TOTAL PER DIEM	BULK DISCOUNT
OACS1	$195.00	$ 64.00	$0.01	**$1,365.00**	**3%**	**$1,324.05**	OACS1	$ 279.00	N/A	$ 0.01	**$1,953.00**	**0%**
OACS2	$195.00	$ 64.00	$ 0.01				OACS2	$ 279.00	N/A	$ 0.01		
OACS3	$195.00	$ 64.00	$ 0.01				OACS3	$ 279.00	N/A	$ 0.01		
OACS4	$195.00	$ 64.00	$ 0.01				OACS4	$ 279.00	N/A	$ 0.01		
OACS5	$195.00	$ 64.00	$ 0.01				OACS5	$ 279.00	N/A	$ 0.01		
OACS6	$195.00	$ 64.00	$ 0.01				OACS6	$ 279.00	N/A	$ 0.01		
OACS7	$195.00	$ 64.00	$ 0.01				OACS7	$ 279.00	N/A	$ 0.01		

	KLARR							JAYS				
ROUTE #	ROUTE COST	AIDE COST (if applicable)	INC/DEC	TOTAL PER DIEM	BULK DISCOUNT	TOTAL NET PER DIEM	ROUTE #	ROUTE COST	AIDE COST (if applicable)	INC/DEC	TOTAL PER DIEM	BULK DISCOUNT
TOTAL	1,365.00	448.00	$1,813.00					$1,953.00				
Total Award to KLARR												
190 days x $1,324.05= $251,569.50												

14. Move to Record and Award Student Transportation Bid T11-2021 for 1 year regular and special education routes for the 2020/2021 school year as follows:

	VENDOR #1						
	School Bound						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM TTL	DAYS	TOTAL	AWARD
HWS1*							
MKS1*	$ 598.00	$ 103.90	$ 0.01	$701.90	182	$127,745.80	AWARD
LSP1							
SCHIGB*	$ 202.00	$ 49.50	$ 0.01	$251.50	184	$46,276.00	AWARD
HOMEHS4	$ 120.00	$ 39.00	$ 0.01	$159.00	180	$28,620.00	AWARD
HOMEES1							
HOMEES6	$ 215.00	$ 52.00	$ 0.01	$267.00	180	$48,060.00	AWARD
HOMEES5							
HOMEHS2	$ 180.00	$ 52.00	$ 0.01	$232.00	180	$41,760.00	AWARD
HOMEES7	$ 598.00	$ 103.90	$ 0.01	$701.90	180	$126,342.00	AWARD
CCM3*	$ 225.00	$ 53.50	$ 0.01	$278.50	182	$50,687.00	AWARD
WIS1*	$ 142.00	$ 48.00	$ 0.01	$190.00	193	$36,670.00	AWARD
SSH1	$ 325.00	$ 66.00	$ 0.01	$391.00	182	$71,162.00	AWARD
SDP1	$ 271.00	$ 61.00	$ 0.01	$332.00	182	$60,424.00	AWARD
CPC1*							
NEP1*							
SFS1*							

	VENDOR #2						
	Seman-Tov						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	

	VENDOR #2						
	Seman-Tov						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	
				TTL			
HWS1*	$ 375.00	$ 75.00	$ 0.01	$450.00	210	$94,500.00	AWARD
MKS1*							
LSP1	$ 695.00	$ 100.00	$ 0.01	$795.00	184	$146,280.00	
SCHIGB*	$ 350.00	$ 40.00	$ 0.01	$390.00	184	$71,760.00	
HOMEHS4							
HOMEES1							
HOMEES6							
HOMEES5							
HOMEHS2							
HOMEES7							
CCM3*	$ 350.00	$ 50.00	$ 0.01	$400.00	182	$72,800.00	
WIS1*	$ 220.00	$ 50.00	$ 0.01	$270.00	193	$52,110.00	
SSH1							
SDP1	$ 499.00	$ 65.00	$ 0.01	$564.00	182	$102,648.00	
CPC1*	$ 620.00	$ 80.00	$ 0.01	$700.00	183	$128,100.00	AWARD
NEP1*							
SFS1*							

	VENDOR #3						
	KLARR						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	
				TTL			
HWS1*							
MKS1*							
LSP1	$ 354.00	$ 64.00	$ 0.01	$418.00	184	$76,912.00	AWARD
SCHIGB*	$ 219.00	$ 64.00	$ 0.01	$283.00	184	$52,072.00	
HOMEHS4							
HOMEES1							
HOMEES6							
HOMEES5							
HOMEHS2							
HOMEES7							

	VENDOR #3						
	KLARR						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	
CCM3*							
WIS1*	$ 322.00	$ 45.00	$ 0.01	$367.00	193	$70,831.00	
SSH1							
SDP1							
CPC1*							
NEP1*							
SFS1*							

I. Move to renew the contract with Advanced Data Management for the ANS-19 Admire Security Package notification and Alert System for the District at a cost of $66,000. This system was awarded using Bid 15-1920. (11-000-230-530-15-0015)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve RWJ Barnabas Healthcare to provide Fitness for Duty Exams for $75.00 per staff member.

2. Motion to approve the following staff members' children to attend the Lakewood School District for the 2020-2021, due to the COVID-19, at no cost to the Staff Member.

Staff Location	Staff Last Name	Staff First Name	Position	Child' Last Name	Child's First Name	Grade	Placement
OSS	Delucia	Stephanie	Teacher 1st Gr	DeLucia	Ethan	4th	OSS
OSS	Samaniego	Carolina	Teacher 1st Gr	Hoyos	Valentina	PS	OSS
EGC	Segro	Nicole	Media Specialist	Segro	Paul	Kinder	EGC
OSS	Buray	Holly	Teacher 2nd Gr	Buray	Juliana	3rd	OSS

3. Motion to approve the Second Reading and Adoption of By-Laws, Policies & Regulations:

   - Regulation 5600 Student Discipline/Code Of Conduct (M)

4. Motion to approve the Reading and Adoption of By-Laws, Policies & Regulations:

- Policy 1648 Restart And Recovery Plan (M)
- Policy 1648.02 Remote Learning Options For Families (M)
- Policy 1648.03 Restart And Recovery Plan – Full-Time Remote Instruction

5. 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 11-000-100-566-0001. **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
909635	Neptune Township Board of Education	$305.56/day		210 days	7/6/2020-6/30/2021
905715	Neptune Township Board of Education	$305.56/day		210 days	7/6/2020-6/30/2021
926412	Neptune Township Board of Education	$305.56/day		210 days	7/6/2020-6/30/2021
927382	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
926225	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
931683	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
923402	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
215338	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
912227	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
905576	SCHI	$606.89 /day		180 days	9/1/2020-

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
					6/30/2020
923749	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
929642	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
929311	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
905859	SCHI	$606.89 /day		205 days	7/6/2020-6/30/2020
919232	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
921027	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
916253	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
915966	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
909041	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
932002	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
905583	SCHI	$606.89 /day	$166.66/day	199 days	7/6/2020-6/30/2020
917432	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
914762	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
907241	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
911874	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
925318	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
215341	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
918618	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
932803	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
919169	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
906859	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
907783	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
905595	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
205334	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
215343	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
909113	SCHI	$606.89 /day	$166.66/day	208 days	7/6/2020-6/30/2020
907450	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
911014	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
929014	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
919321	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
909465	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
929417	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
195327	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
929763	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
913427	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
924295	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
930278	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
925972	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
923896	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
923405	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
907004	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
905613	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
906338	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
905614	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
918521	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
909670	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
919400	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
929554	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
905619	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
911018	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
918460	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
932940	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
920188	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
908343	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
927530	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
155317	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
930657	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
195328	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
923530	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
913056	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
924795	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
924348	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
929992	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
909483	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
215346	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
911485	SCHI	$606.89 /day		184 days	7/6/2020-6/30/2020
930170	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
930021	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
907325	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
906994	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
920962	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
908357	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
195329	SCHI	$606.89 /day	$166.66/day	203 days	7/6/2020-6/30/2020
195330	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
909798	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
909644	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
922232	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
908591	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
915394	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
911054	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
910484	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
926445	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
925873	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
909598	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
919858	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
911438	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
905656	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
926321	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
905659	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
185321	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
927323	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
927758	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
195331	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
195332	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
907266	SCHI	$606.89 /day	$166.66/day	180 days	9/1/2020-6/30/2020
919227	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
905864	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
905667	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
905671	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
912512	SCHI	$606.89 /day	$166.66/day	200 days	7/6/2020-6/30/2020
923733	SCHI	$606.89 /day	$166.66/day	192 days	7/6/2020-6/30/2020
919256	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
906441	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
185322	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
921114	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
908521	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
914680	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
930408	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
926658	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
906939	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
911136	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
933111	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
215351	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
925864	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
911114	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
205342	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
905700	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
924244	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
912540	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
912535	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
929341	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
215352	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
929923	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
927438	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
906938	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
907205	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
931290	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
175327	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
905718	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
908355	SCHI	$606.89 /day		205 days	7/6/2020-6/30/2020
923904	SCHI	$606.89 /day	$166.66/day	180 days	9/1/2020-6/30/2020
917718	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
926442	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
929522	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
920802	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
906781	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
909566	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
931542	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
905740	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
929464	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
923968	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
925967	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
922357	SCHI	$606.89 /day	$166.66/day	180 days	9/1/2020-6/30/2020
929343	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
916025	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
931379	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
906519	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
906545	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
906653	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
924665	SCHI	$606.89 /day		202 days	7/6/2020-6/30/2020
917491	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
920939	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
905757	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
929553	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
925452	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
923754	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
921124	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
925333	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
905758	SCHI	$606.89 /day	$166.66/day	180 days	9/1/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
185326	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
906646	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
909696	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
923912	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
906841	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
908422	SCHI	$606.89 /day		205 days	7/6/2020-6/30/2020
932757	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
919171	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
922505	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
926666	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
906862	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
920063	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
924428	SCHI	$606.89 /day	$166.66/day	180 days	9/1/2020-6/30/2020
175330	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
925265	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
926793	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
930360	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
215355	SCHI	$606.89 /day	$166.66/day	199 days	7/6/2020-6/30/2020
909571	SCHI	$606.89 /day	$166.66/day	205 days	7/6/2020-6/30/2020
918483	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
924329	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
905788	SCHI	$606.89 /day	$166.66/day	202 days	7/6/2020-6/30/2020
910380	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
927129	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
927388	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
930641	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
908385	SCHI	$606.89 /day		180 days	9/1/2020-6/30/2020
922027	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
930124	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
908014	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
907390	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
921584	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
908788	SCHI	$606.89 /day		197 days	7/6/2020-6/30/2020
933022	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
918076	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
931327	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
907623	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
920977	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
195337	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
9596	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020

Number	Placement	Per Diem/Monthly /Yearly Rate	Aide Per Diem/Monthly /Yearly Rate	Billable Days/ Months	Start Date
918640	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
922127	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
905799	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
926953	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
932590	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
930250	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
195338	SCHI	$606.89 /day	$166.66/day	180 days	9/1/2020-6/30/2020
913133	SCHI	$606.89 /day	$166.66/day	180 days	9/1/2020-6/30/2020
930032	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
913355	SCHI	$606.89 /day	$166.66/day	197 days	7/6/2020-6/30/2020
205347	SCHI	$606.89 /day		199 days	7/6/2020-6/30/2020
930577	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
185327	SCHI	$606.89 /day	$166.66/day	199 days	7/6/2020-6/30/2020
921370	SCHI	$606.89 /day		210 days	7/6/2020-6/30/2020
932139	SCHI	$606.89 /day	$166.66/day	210 days	7/6/2020-6/30/2020
204240*	The Newgrange School of Princeton, Inc.	$172.61/half day		184 days	9/8/2020-6/30/2021

*Correction from 6/24/2020 Agenda

6. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2020-2021 school year, to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date

920311	Commission For The Blind and Visually Impaired	$13,900.00	9/1/2020-6/30/2021

7. Approve Staff Development Workshop to create videos for Special Education teachers to be completed by August 31, 2020, at a cost not to exceed $6,000.00, to be paid through Title IIA funds, budget account #20-270-200-300-15-0015.

8. Approve Kirsten Widmer of Staff Development Workshops, Inc. to provide Oak Street School with four (4) full days of literacy training on October 15, 2020; November 2, 2020; January 6, 2021 and January 8, 2021, at a rate of $1,700.00 per day, total cost not to exceed $6,800.00, to be paid through budget account #15-000-223-320-09-009.

   Ten (10) total substitutes will be utilized per each day of training, at a cost per day of $1,300.00, a maximum of four (4) days, at a cost not to exceed $5,200.00, to be paid through budget account #11-190-100-320-00-0000.

   All Professional Development will be provided via Video Conferencing during the 2020-2021 SY in order to limit the exposure and spread of COVID-19 to students and staff.

Grade Two	Grade Three
Buckley, Amelia	Czech, Margaret
Buray, Holly	DePasquale, Kathleen
Capper-Patterson, Jennifer	Samaniego, Carolina
Cignarella, Carly	Horner, Jacqueline
Delucia, Stephanie	Mauriello,Cassandra
Hoffman, Kyle	Banka, Teresa
Intintola, Michelle	Bender, Lindsey
Nausedas, Laura	Carini, Andrea
Priante, Kimberly	Bury, Jessica
Marrano, Melissa	Hans, Kara
Wootton, Kathleen	O'Neill, Katelyn
Patel, Shannon	Lagoviyer, Cara
Solly, Jennifer	Chapman, Tara
	L'Heureux, Eileen

Grade Four	Grade Five
Campbell, Kaneisha	Carpenter, Dawn
Crenshaw, Katrina	Banka, Teresa
Crewe, Dana	Katechis, Nicoletta
Fattori, Alyssa	Kawka, Shannon
Pipes, Karen	Doyle, Courtney
Pobol, Karen	Fogarty, Kristen

Herman, Jenna	Coviello, Peter
Lane-Downing, Kimberly	Lane-Downing, Kimberly
Jensen, Heidi	Palazzo, Dawn
Davis, Paige	Bugbee, Peter
Pribula, LeeAnn	
Theiss, Lisa	

9. Approve Noemi Mendez for ESY overtime to assist with busing, on an as needed basis, to be paid through budget account # 11-000-270-107-00-2001.

10. Approve the following Nonpublic Playground/Sports Equipment, to be paid through budget account numbers listed:

School	Vendor	Description	Amount	Grant	Account
Cheder Bnei Torah	Play and Park Structures	Playground equipment	$2,960.04	Title IV	20-280-200-600-30-0961-82I
Cheder Bnei Torah	Playland Recreations LLC	Playground equipment	$4,334.00	Title IV	20-280-200-600-30-0961-82I
Cheder Bnei Torah	BSN Sports	Sports equipment	$1,943.43	Title IV	20-280-200-600-30-0961-82I
Y Nachlei Torah	Play & Park Structures	Playground equipment	$14,422.13	Title IV	20-280-200-600-30-0977-97I
Y Toras Menachem	NEFS	Playground equipment	$11,977.00	Title IV	20-280-200-600-30-0934-59I

11. Approve Sonday online materials and PD to support students and teachers during remote learning, as well as in the classroom setting, not to exceed 10,000.00, to be paid through budget account # 20-270-200-300-15-0015.

    All Professional Development will be provided via Video Conferencing during the 2020-2021 SY in order to limit the exposure and spread of COVID-19 to students and staff.

12. Approve Wave Therapy LLC to provide Occupational Therapy Services, for the 2020-2021 school year, OT Therapy at a rate of $70.00 per hour and OT evaluation at a rate of $220 per evaluation, not to exceed $70,000.00, to be paid through budget account # 11-000-216-320-00-0000.

13. Approve Everday Speech to provide 10 licenses, for the 2020-2021 school year, for speech therapists for a complete guided social skills curriculum, at a cost of $239.99 per license, not to exceed $2,399.90, to be paid through budget account #11-000-2165-610-15-0015.

14. Approve Valerie Daniluk to attend online Professional Development presented by The College Board in the respective Pre-AP course, beginning August 24 through September 7, 2020, at a rate of $40.00 per hour, a maximum of 15 hours, not exceed $600.00, to be paid through budget account # 20-270-200-500-15-0015.

    All Professional Development will be provided via Video Conferencing during the 2020-2021 SY in order to limit the exposure and spread of COVID-19 to students and staff.

15. Approve to Revise the Director of Grants Job Description (2013) to include CARES and IDEA.

16. Approve the following teachers as Mentors for the 2020-2021 School Year:

Antuna, Ashley	SSS
Bower, Kathryn	LHS
Choffey, Laura	LECC
Giorgiantonio, Jessica	OSS
Kawka, Shannon	OSS
Livingston, Anna	LMS
Mena, Elsa	SSS
Toal, Morgan	LMS

17. Approve the revised District "Child Study Team Case Manager Rubric" for the 2020-2021 School Year, which will replace the following rubrics:

    - Observation Social Work Rubric
    - Observation LDT-C Rubric
    - Observation Psychologist Rubric

18. Approve Towne School Nurses to provide 50 bus assistants to join bus routes and take students temperature readings and log them.

    Towne School Nurses will provide the following:

    A. Towne School Nurses will provide a bus assistant for each bus route. The bus assistant will do temperature checks on all students entering the bus and log the student's names and temperatures.

    B. Each Bus assistant will be cleared with a full background check.

C. Although Towne will schedule bus assistants for all buses, Towne School Nurses will not be held responsible if a nurse cancels last minute or doesn't show.

D. Towne School Nurses will bill Lakewood Board of Education at a rate of $45.00 per hour per bus assistant with a 4 hour minimum shift.

B. PERSONNEL

1. CERTIFICATED

a. Resignations – None At This Meeting

1. JASKOLKA, Joy
   Teacher – ESL – LHS
   Rescind Position – Declined

b. Retirements – None At This Meeting
c. Terminations - None At This Meeting

d. Leaves of Absence

1. ARLAUCKAS, Christine
   Teacher-Piners
   EPSLA- Childcare (10 days)-Paid
   Effective: September 4th, 2020
   Terminating: September 18th, 2020
   EFMLEA-Childcare (10 days)-Unpaid
   Effective: September 4th, 2020
   Terminating: September 18th, 2020
   EFMLEA-Childcare (50 days)-Paid 2/3
   Effective: September 21st, 2020
   Returning: December 8th, 2020
   (pending documentation verification)
   (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

2. BARONE, Elizabeth
   Teacher-LMS
   EMFLEA-Childcare (10 days)- Unpaid
   Effective: September 8th, 2020
   Terminating: September 21st, 2020
   EMFLEA-Childcare (50 days)-Paid 2/3

Effective: September 22nd, 2020
Returning: December 9th, 2020
(pending documentation verification)
(Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

3. BERESFORD, Amy
   Teacher-Piners
   EPSLA- Childcare (10 days)-Paid
   Effective: September 4th, 2020
   Terminating: September 18th, 2020
   EFMLEA-Childcare (10 days)-Unpaid
   Effective: September 4th, 2020
   Terminating: September 18th, 2020
   EFMLEA-Childcare (50 days)-Paid 2/3
   Effective: September 21st, 2020
   Returning: December 8th, 2020
   (pending documentation verification)
   (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

4. MULLEN, Jennifer
   Teacher-Piners
   EPSLA- Childcare (10 days)-Paid
   Effective: September 4th, 2020
   Terminating: September 18th, 2020
   EFMLEA-Childcare (10 days)-Unpaid
   Effective: September 4th, 2020
   Terminating: September 18th, 2020
   EFMLEA-Childcare (50 days)-Paid 2/3
   Effective: September 21st, 2020
   Returning: December 8th, 2020
   (pending documentation verification)
   (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

5. THOMPSON, Andrea
   Teacher-EGC
   EFMLEA-Childcare (10 days)-Unpaid
   Effective: September 4th, 2020

Terminating: September 18th, 2020
EFMLEA-Childcare (50 days)-Paid 2/3
Effective: September 21st, 2020
Returning: December 8th, 2020
(pending documentation verification)
(Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

6. VILLA, Kelly
   Teacher-LHS
   EPSLA-Childcare (10 days)-Paid 2/3
   Effective: September 1st, 2020
   Terminating: September 15th, 2020
   EFMLEA-Childcare- (10 days)-Unpaid
   Effective: September 1st, 2020
   Terminating: September 15th, 2020
   EFMLEA-Childcare- (34 days)-Paid 2/3
   Effective: September 16th, 2020
   Returning: November 9th, 2020
   (pending documentation verification)
   (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

e. Transfers

1. Lieberman, Benjamin
   From: Assistant Principal – LHS &
   Supervisor of Science and Engineering (6-12)– LHS
   To: Director of Grants – District
   Effective: September 15, 2020 or sooner
   Terminating: June 30, 2021
   (replacement for Jane Gulics – reassigned)

2. MITCHELL, Stacy
   From: Teacher – 4th Gr – CAS
   To: Teacher - ESL – EGC
   Effective: September 1, 2020
   To: June 30, 2021
   (replacement for C Manlapig – reassigned)
   (budget account # 15-240-+100-101-05-0005)
   (No Additional Cost to the District)

3. BELL, Laura
   From: Social Worker – CST – CAS
   To: Social Worker – CST – Piner
   Effective: September 1, 2020
   To: June 30, 2021
   (replacement for J Perez – resigned - $66,971.00)
   (budget account # 11-000-219-104-13-0013)
   (No Additional Cost to the District)

4. MACCONNELL, Christine
   From: Teacher - K SEI - SSS
   To: Teacher - 1st Gr SEI - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (Due to student increase in grade level)
   (budget account # 15-120-100-101-07-0007)
   (No Additional Cost to the District)

5. RICE, Marlo
   From: Teacher - K Bilingual - SSS
   To: Teacher - 1st Gr Gen Ed - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (Due to student increase in grade level)
   (budget account # 15-120-100-101-07-0007)
   (No Additional Cost to the District)

6. SCHECHTER, Gittel
   From: Teacher - 1st Gr ICR - SSS
   To: Teacher - 1st Gr Bilingual ICR - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (Due to student increase in grade level)
   (budget account # 15-120-100-101-07-0007)
   (No Additional Cost to the District)

7. LAWRIE, Amy
   From: Teacher - 1st Gr Gen Ed - SSS
   To: Teacher - 1st Gr SEI - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (Due to student increase in grade level)
   (budget account # 15-120-100-101-07-0007)
   (No Additional Cost to the District)

f. Appointments

1. GIBSON, Trevor
   Teacher – Social Studies – LHS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 5, BA - $52,471.00
   (New Position)
   (budget account # 15-140-100-101-03-0003)

2. MOORE, Jana
   Teacher - Science – LMS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 10, MA - $58,021.00
   (replacement for E Warga – resigned - $50,061.00)
   (budget account # 15-130-100-101-04-0004)

3. NODAR, Robert
   Teacher – Chemistry/Physics 0 LHS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 10, MA - $58,021.00
   (replacement for M Kilimnick – $62,711.00)
   (budget account # 15-140-100-101-03-0003)

4. MCDERMOTT, Meghan
   Teacher – 6-8 LLD – LMS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 9, BA+15 - $55,321.00
   (replacement for E Pepek - retired - $65,711.00)
   (budget account # 15-130-100-101-04-0004)

5. CERAMI, Lara
   Teacher – POR/ICR– LMS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 3, BA - $51,671.00
   (new position)
   (budget account # 15-130-100-101-04-0004

6. ELBAZ, Chana
   Teacher – Math – LHS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 10, BA - $55,021.00
   (replacement for A Spicer– resigned - $60,371.00)
   (budget account # 15-140-100-101-03-0003)
   (PENDING CERTIFICATION)

7. LOWERY, Sheri
   Teacher – Business – LHS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 15, MA30 - $64,371.00
   (replacement for R Roslowski – resigned - $57,371.00)
   (budget account # 15-140+-100-101-03-0003)

8. WOODRUFF, Jessica
   Teacher – POR/Social Studies/Science – LMS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 10, BA30 - $57,021.00
   (New Position)
   (budget account # 15-130-100-101-04-0004)

9. BUCKLEY, Amelia
   Teacher – 2nd Gr Gen Ed – OSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 3, BA - $51,671.00
   (replacement for A Gahr – resigned - $52,971.00)
   (budget account # 15-120-100-101-09-0009)

10. SAAD, Rania
    Teacher – ESL – LMS
    Effective: September 1, 2020
    Terminating: June 30, 2021
    Salary: Step 3, Degree BA -$ 51,671.00
    (replacement for C Davis – $58,111.00)
    (budget account # 15-130-100-101-04-0004)

g. Reappointments – None At This Meeting
h. Salary Adjustments – None At This Meeting

i. Stipends

1. Morning Duty – Teacher Stipend
   Temperature Check upon Staff/Student Walkers Arrival
   2020-2021 School Year
   (Depending on the start time of your assigned school.)
   Stipend Elementary: $1,800.00
   Stipend LMS/LHS: $3,600.00
   (This Stipend Is Pensionable)
   (Prorated if start date is after September 1, 2020)
   (Budget Account: 11-000-270-161-00-2000)

Last Name	First Name	Location	Amount	Effective Date
Dorsi	Michael	LHS	$3,600.00	9/1/2020
Heilman	Eileen	LHS	$3,600.00	9/1/2020
Malgeri	Gissela	LHS	$3,600.00	9/1/2020
Solar	Sharon	LHS	$3,600.00	9/1/2020
Dowling	Christine	OAK	$1,800.00	9/1/2020
Kok	Vivien	OAK	$1,800.00	9/1/2020
Tsapatsaris	Ana	OAK	$1,800.00	9/1/2020

2. Co-Curricular stipend positions- LHS
   2020-2021 School Year
   Per LEA contract Schedule G
   Account #11-401-100-100-03-0003

Co-Curricular Position	Staff Member	Stipend Amount
Art Show	Michael Francia	$873.00
Art Show	Matthew Varacalli	$873.00
Art Show	Audrey McKinley	$873.00
Art Show	David Majowski	$873.00
Asst. Director Musical	Patricia Davis	$1,822.00
Class advisor 2022	Danielle Cusanelli	$1,963.00
Class advisor 2023	Michael Zink/ Kaitlyn Lash	$1,535.00 to be split between both teachers
Gospel Choir Accompanist	Samuel Salguero	$1,138.00
National Honor Society	Michael Filardo/Amy Maan	$1,227.00 to be split between both teachers
Peer/Youth Leadership	Michael Filardo/Amy Maan	$1,227.00 to be split between both teachers

Co-Curricular Position	Staff Member	Stipend Amount
Pine Needle Annual	Lisa Bergamotto	$3,102.00
Pine Needle Annual Business Mgr.	Eileen Hurler	$1,852.00
Pine Needle Monthly (Newspaper)	Stephen Peacock	$2,834.00
Spanish Honor Society	Damarisinai Carrion	$1,227.00
Stock Clerk	Melissa Domenech	$1,920.00
Student Activities Treasurer	Maria Byrd	$5,725.00
Student of the Month	Eileen Hurler	$1,227.00
Winter/Spring Concert	Samuel Salguero	$1,146.00

j. Tuition Reimbursement – None At This Meeting
k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. CUTILLO, Dawn
Paraprofessional – LLD Program – OSS
Effective: August 31, 2020

b. Retirements – None At This Meeting
c. Terminations - None At This Meeting

d. Leaves of Absence

7. CITERA, Joseph
Para-CAGS
EPSLA-Childcare (10 days)-Paid 2/3
Effective: September 1st, 2020
Terminating: September 15th, 2020
EFMLEA-Childcare- (10 days)-Unpaid
Effective: September 1st, 2020
Terminating: September 15th, 2020
EFMLEA-Childcare- (50 days)-Paid 2/3
Effective: September 16th, 2020
Returning: December 3rd, 2020
(pending documentation verification)
(Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

8. DZUBATY, Carole
   Para-EGC
   EFLMEA- Childcare (10 days)-Unpaid
   Effective: September 4th, 2020
   Terminating: September 18th, 2020
   EFLMEA- Childcare (44 days)
   Effective: September 21st, 2020
   Returning: December 1st, 2020
   (pending documentation verification)
   (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

9. HART, Dana
   Para-CAGS
   EFMLEA-Childcare (10 days)-Unpaid
   Effective: September 1st, 2020
   Terminating: September 15th, 2020
   EFMLEA-Childcare (50 days)-Paid 2/3
   Effective: September 16th, 2020
   Returning: December 3rd, 2020
   (pending documentation verification)
   (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

10. KAZANAWSKY, Samantha
    Para-LHS
    EFMLEA-Childcare (10 days)-Unpaid
    Effective: September 4th, 2020
    Terminating: September 18th, 2020
    EFMLEA-Childcare (31 days)-Paid 2/3
    Effective: September 21st, 2020
    Returning: November 9th, 2020
    (pending documentation verification)
    (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

11. KHALID, Quart
    Para-SSS
    EFMLEA-Childcare- (10 days)-Unpaid
    Effective: September 1st, 2020
    Terminating: September 15th, 2020
    EFMLEA-Childcare- (50 days)-Paid 2/3
    Effective: September 16th, 2020
    Terminating: December 2nd, 2020
    Contractual-Childcare-(15 days)-Unpaid
    Effective: December 3rd, 2020
    Returning: January 4th, 2020
    (pending documentation verification)
    (Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction)

e. Transfers

1. PALACIOUS, Luis
   From: Paraprofessional – 1:1 – LMS
   To: Paraprofessional – 1:1 – LHS
   Effective: September 1, 2020
   To: June 30, 2021
   (Reassigned based on student's IEP)
   (budget account # 11-000-217-106-03-0003)
   (No Additional Cost to the District)

2. STRANIERO, Samantha
   From: Paraprofessional – 1:1 – LMS
   To: Paraprofessional – 1:1 – LHS
   Effective: September 1, 2020
   To: June 30, 2021
   (Reassigned based on student's IEP)
   (budget account # 11-000-217-106-03-0003)
   (No Additional Cost to the District)

3. KHALID, Quratul
   From - Paraprofessional - PHS Program – SSS
   To: Paraprofessional - 1st LLD Program - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (New Position)
   (budget account # 15-204-100-106-07-0007)

4. DAVENPORT, Susan
   From: Paraprofessional - 1:1 - SSS
   To: Paraprofessional – Autistic Program - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (replacing M Alban – resigned - $21,524.00)
   (budget account # 15-214-100-106-07-0007)
   (No Additional Cost to the District)

5. ASKIN, Kimberly
   From: Paraprofessional - 1:1 - SSS
   To: Paraprofessional - PSH Program - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (replacing Q Khalid – reassigned)
   (budget account # 11-216-100-106-15-0015)
   (No Additional Cost to the District)

6. ESPOSITO SAUNDERS, Alexandra
   From: Paraprofessional - PreK Program - SSS
   To: Paraprofessional - 1:1 Autistic - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (replacing J Benevento – reassigned)
   (budget account # 11-000-217-106-07-0007)
   (No Additional Cost to the District)

7. BENEVENTO, Jill
   From: Paraprofessional – Autistic Program - SSS
   To: Paraprofessional - 1:1 LLD - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (New position)
   (budget account # 11-000217-106-07-0007)
   (No Additional Cost to the District)

8. PENALOZA, Juan
   From: Paraprofessional - 1:1 K - SSS
   To: Paraprofessional - 1:1 1st Gr - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (Reassigned based on student's IEP)

(budget account # 11-000-217-106-07-0007)
(No Additional Cost to the District)

9. MUDRYK, Nicole
   From: Paraprofessional - 1:1 K - SSS
   To: Paraprofessional - 1:1 1st Gr - SSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   (Reassigned based on student's IEP)
   (budget account # 11-000-217-106-07-0007)
   (No Additional Cost to the District)

10. GHATAS, Ereny
    From: Paraprofessional - PSH Program - SSS
    To: Paraprofessional - 1:1 K - SSS
    Effective: September 1, 2020
    Terminating: June 30, 2021
    (New Position)
    (budget account # 11-000-217-106-07-0007)

11. VALLEBUONA, Suzanne
    From: Paraprofessional - 1st Gr 1:1 - SSS
    To: Paraprofessional - 1:1 2nd Gr - CAS
    Effective: September 1, 2020
    Terminating: June 30, 2021
    (Reassigned based on student's IEP)
    (budget account # 11-000-217-106-06-0006)
    (No Additional Cost to the District)

12. TERMINIELLO, Sandra
    From: Paraprofessional 1:1 PSH - SSS
    To: Paraprofessional 1:1 PSH - LECC
    Effective: September 1, 2020
    Terminating: June 30, 2021
    (New Position)
    (budget account # 11000-217-106-08-0015)

13. MAROTTA, Phatima
    From: Paraprofessional - PreK Program - SSS
    To: Paraprofessional - 1:1 PSH - SSS
    Effective: September 1, 2020
    Terminating: June 30, 2021
    (New Position)
    (budget account # 11-000-217-106-07-0007)

14. TROCCOLLI, Deborah
    From: Paraprofessional - Bilingual 1st Gr Program - SSS
    To: Paraprofessional - 1:1 PSH - SSS
    Effective: September 1, 2020
    Terminating: June 30, 2021
    (replacing P Matorra – reassigned)
    (budget account # 11-000-217-106-07-0007)
    (No Additional Cost to the District)

15. DUFFY, Erin
    From: Paraprofessional - LLD program – EGC
    To: Paraprofessional – 1:1 – CAS
    Effective: September 1, 2020
    Terminating: June 30, 2021
    (replacement for J Jones - $20,099.00
    (budget account # 11-000-217-106-06-0006)
    (No Additional Cost to the District)

f. Appointments

1. BONAPARTE, Mary
   Cafeteria Aide – LHS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: $10.00 per hour
   (budget account # 60-910-310-100-00-0001)

2. PHILLIPS, Jennifer
   Paraprofessional – 1:1 – OSS
   Effective: September 1, 2020
   Terminating: June 30, 2021
   Salary: Step 13, 90 Credits - $22,574.00
   (replacement for N Higgins – resigned - $20,289.00)
   (budget account # 11-000-217-106-09-0009)

g. Reappointments – None At This Meeting
h. Salary Adjustments– None At This Meeting
i. Stipends – None At This Meeting
j. Miscellaneous – None At This Meeting

* 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	

MOTION TO APPROVE TO ACCEPT THE ADDITIONS TO THE AGENDA, BUSINESS & SUPERINTENDENT AGENDA (passed)

Motion: Mr. Nakdimen Second: Mr. Stern
6 Ayes: Mr. Zlatkin, Mrs. Jackson-Byers, Mr. Nakdimen, Mr. Stern, Mr. Treisser, Mr. Bender
0 Abstained
3 Absent: Mrs. Gonzalez, Mr. Grunhut, Mr. Rodriguez

NoteL Mr. Nakdimen's vote should reflect his absention from any item pertaining to or involving SCHI and Business Agenda Item H3, H9, H12 and Superintendent's Item #5.

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.

XII. OLD BUSINESS

XIII. NEW BUSINESS

~~To discuss, action may be taken:~~ REMOVED

~~A) Dome Facility with Hand washing Stations (LMS)~~
~~— Cost $1,985,000.00~~
~~— 25% Soft Costs $496,250.00~~
~~— Total - $2,481,250.00~~

~~B) Dome Facility with No Hand Wash Station with Mobile Toilet Unit Purchased (LMS)~~
~~— Cost $1,875,250.00~~
~~— 25% Soft Costs $468,812.00~~
~~— Total - $2,344,062.00~~

~~C) Dome Facility with Standalone Toilet Building - No Hand Washing Stations (LMS)~~

~~— Cost $2,318,000.00~~
~~— 25% Soft Costs $579,000.00~~
~~— Total - $2,897,500.00~~

~~D) Dome Facility with Toilets built within Dome Space - No Hand Washing Stations (LMS)~~
~~— Cost $2,188,000.00~~
~~— 25% Soft Costs $547,000.00~~
~~— Total - $2,735,000.00~~

XIV. GOOD AND WELFARE
XV. ADJOURNMENT

MOTION TO ADJOURN:
Motion: Mr. Stern Second: Mr. Nakdimen

All Board Members voted AYE via voice

Meeting was adjourned at 8:58 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Agenda from a public meeting held on August 26, 2020.

August 27, 2020

Kevin Campbell, Assistant Business Administrator/Board Secretary

1648 RESTART AND RECOVERY PLAN (M)

M

On June 26, 2020, the New Jersey Department of Education (NJDOE) published "The Road Back – Restart and Recovery Plan for Education" (Guidance), a guidance document for reopening New Jersey schools during the COVID-19 pandemic. The Guidance provided school officials with the information necessary to ensure that schools reopen safely and are prepared to accommodate staff and students' unique needs during these unprecedented times. The NJDOE required school districts in the State to develop, in collaboration with community stakeholders, a "Restart and Recovery Plan" (Plan) to reopen schools that best fits the district's local needs.

The Guidance requires the Board of Education to adopt certain policies and the Board adopts Policy 1648 to address those policy requirements in the Guidance. Policy 1648 shall only be effective through the current COVID-19 pandemic and will take precedence over any existing Policy on the same or similar subject, unless determined otherwise by the Superintendent.

A. NJDOE Guidance – Key Subject Area 1 – Conditions for Learning

1. Transportation

a. If the school district is providing transportation services on a school bus, a face covering must be worn by all students upon entering the school bus unless doing do so would inhibit the student's health. It is necessary to acknowledge that enforcing the use of face coverings may be impractical for young children or individuals with disabilities. Exceptions to the face covering requirements shall be those outlined in A.2.d. below:

(1) Accommodations for students who are unable to wear a face covering should be addressed according to that student's particular need and in accordance with all applicable laws and regulations.

b. The school district shall use best practices for cleaning and disinfecting district-owned school buses and other transportation vehicles in accordance with A.3. below.

c. District-employed school bus drivers and aides on district-owned school buses shall practice all safety actions and protocols as indicated for other school staff.

d. If the school district is using contracted transportation services, the contractor shall ensure all Board of Education safety actions and protocols are followed by the contractor and its employees and/or its agents.

[See Policy Guide 1648 – Appendix A for the protocols/procedures for "Transportation" which is also included in the school district's Restart and Recovery Plan.]

2. Screening, Personal Protective Equipment (PPE), and Response to Students and Staff Presenting Symptoms

a. The school district shall screen students and employees upon arrival to a school building or work location for COVID-19 symptoms and a history of exposure.

(1) School staff must visually check students and employees for symptoms upon arrival (which may include temperature checks) and/or confirm with families that students are free of COVID-19 symptoms.

(2) Health checks must be conducted safely and respectfully, and in accordance with any applicable privacy laws and regulations.

(3) Results must be documented when signs/symptoms of COVID-19 are observed.

(4) The screening protocol will take into account students and employees with disabilities and accommodations that may be needed in the screening process for those students and employees.

(5) Students and employees with symptoms related to COVID-19 must be safely and respectfully isolated from others.

(6) If the school district becomes aware that an individual who has spent time in a school district facility tests positive for COVID-19, district officials must immediately notify local health officials, staff, and families of a confirmed case while maintaining confidentiality.

b. School staff and visitors are required to wear face coverings unless doing so would inhibit the individual's health or the individual is under two years of age.

(1) If a visitor refuses to a wear a face covering for non-medical reasons and if such covering cannot be provided to the individual at the point of entry, the visitor's entry to the school/district facility may be denied.

c. Students are required to wear face coverings, unless doing so would inhibit the student's health. It is necessary to acknowledge that enforcing the use of face coverings may be impractical for young children or individuals with disabilities.

(1) Accommodations for students who are unable to wear a face covering should be addressed according to that student's need and in accordance with all applicable laws and regulations.

d. Exceptions to the Requirement for Face Coverings

(1) Doing so would inhibit the individual's health.

(2) The individual is in extreme heat outdoors.

(3) The individual is in water.

(4) A student's documented medical condition, or disability as reflected in an Individualized Education Program (IEP), precludes

the use of a face covering.

(5) The student is under the age of two, due to the risk of suffocation.

(6) During the period a student is eating or drinking.

(7) Face coverings should not be placed on anyone who has trouble breathing or is unconscious, or anyone who is incapacitated or otherwise unable to remove the face covering without assistance (e.g. face coverings should not be worn by Pre-K students during nap time).

(8) The student is engaged in high intensity aerobic or anaerobic activities.

(9) Face coverings may be removed during gym and music classes when individuals are in a well-ventilated location and able to maintain a physical distance of six feet apart.

(10) When wearing a face covering creates an unsafe condition in which to operate equipment or execute a task.

[See Policy Guide 1648 – Appendix A for the protocols/procedures for "Screening, PPE, and Response to Students and Staff Presenting Symptoms" which is also included in the school district's Restart and Recovery Plan.]

3. Facilities Cleaning Practices

a. The school district must continue to adhere to existing required facilities cleaning practices and procedures and any new specific requirements of the local health department as they arise.

b. A procedure manual must be developed to establish cleaning and disinfecting schedules for schools and school equipment, targeted areas to be cleaned, and methods and materials to be used.

[See Policy Guide 1648 – Appendix A for the protocols/procedures for – "Facilities Cleaning Practices" which is also included in the school district's

Restart and Recovery Plan.]

4. Wraparound Supports

a. Mental Health Supports

The school district's approach to student mental health supports will be affected by the learning environment in place at the beginning of the school year. If in-person instruction is not feasible, the district must find other ways to assess and monitor students' mental health.

[See Policy Guide 1648 – Appendix A for the protocols/procedures for "Academic, Social, and Behavioral Supports" which is also included in the school district's Restart and Recovery Plan.]

5. Contact Tracing

a. Upon notification that a resident has tested positive for COVID-19, the local health department will call the school district to determine close contacts to whom they may have spread the virus, where close contact is defined as being within six feet for a period of at least ten minutes.

b. The school district shall assist the local health department in conducting contact tracing activities, including ongoing communication with the identified individual and/or their contacts.

c. The school district shall ensure adequate information and training is provided to the staff as necessary to enable staff to carry out responsibilities assigned to them.

d. A staff liaison(s) shall be designated by the Superintendent or designee and shall be responsible for providing notifications and carrying out other components that could help ensure notifications are carried out in a prompt and responsible manner.

e. School districts shall allow staff, students, and families to self-report symptoms and/or suspected exposure.

[See Policy Guide 1648 – Appendix A for the protocols/procedures for "Contact

Tracing" which is also included in the school district's Restart and Recovery Plan.]

B. NJDOE Guidance – Key Subject Area 2 – Leadership and Planning

1. Scheduling

a. The school district's Plan must account for resuming in-person instruction and shall provide steps to shift back to virtual learning models if circumstances change and in-person instruction guidelines can no longer be followed.

b. The school district's Plan accommodates opportunities for both synchronous and asynchronous instruction, while ensuring requirements for a 180-day school year are met.

c. The school district recognizes special populations will require unique considerations to ensure the continuity of learning as well as the health and safety of students and staff within the least restrictive environment.

(1) Special Education and English Language Learners (ELL)

(a) The school district shall provide educators with professional development to best utilize the accessibility features and accommodations tools made available through technology-based formats in accordance with this Policy.

(b) The school district shall continue to ensure students receive individualized supports that meet the requirements of the IEP and 504 Plans.

[See Policy Guide 1648 – Appendix A for the protocols/procedures for "Scheduling of Students" which is also included in the school district's Restart and Recovery Plan.]

2. Staffing

a. The school district shall comply with all applicable employment laws when making staffing and scheduling requirements, including, but not limited to, the Americans Disabilities Act (ADA), the Health Insurance Portability and Accountability Act (HIPPA), and all applicable State laws.

b. As the school district adjusts schedules, teaching staff members must maintain quality instruction for students pursuant to the minimum requirements set forth in NJDOE regulation.

[See Policy Guide 1648 – Appendix A for the protocols/procedures for "Staffing" which is also included in the school district's Restart and Recovery Plan.]

C. NJDOE Guidance – Key Subject Area 3 – Policy and Funding

1. School Funding

a. Purchasing

The school district may likely need to purchase items not needed in the past and may experience increased demand for previously purchased goods and services to implement the Plan. The school district shall continue to comply with the provisions of the "Public School Contracts Law", N.J.S.A. 18A:18A-1 et seq.

b. Use of Reserve Accounts, Transfers, and Cashflow

The school district shall apply for the approval from the Commissioner of Education, prior to performing certain budget actions, such as withdrawing from the emergency reserve account or making transfers that cumulatively exceed ten percent of the amount originally budgeted.

c. Costs and Contracting

The school district shall follow all New Jersey State laws and regulations applicable to local school districts for purchasing when procuring devices and connectivity or any technology related item.

D. NJDOE Guidance – Key Subject Area 4 – Continuity of Learning

1. Ensuring the Delivery of Special Education and Related Services to Students with Disabilities

a. The school district shall continue to meet their obligations to students with disabilities to the greatest extent possible.

2. Professional Learning

a. The school district shall prepare and support teaching staff members in meeting the social, emotional, health, and academic needs of all students throughout the implementation of the Plan.

(1) Professional Learning

(a) The school district shall grow each teaching staff member's professional capacity to deliver developmentally appropriate standards-based instruction remotely.

(2) Mentoring and Induction

(a) The school district shall ensure:

(i) All novice provisional teachers new to the district be provided induction;

(ii) One-to-one mentoring is provided to novice provisional teachers by qualified mentors;

(iii) Mentors can provide sufficient support and guidance to novice provisional teachers working in a remote environment;

(iv) Mentoring is provided in both hybrid and fully remote learning environments and that mentors and provisional teachers will agree upon

scheduling, structure, and communication strategies they will use to maintain the mentoring experience; and

(v) The use of online collaborative tools for school staff to remain connected to other mentors, new teachers, and administrators to maintain a sense of communal support.

(3) Evaluation

(a) The school district has considered the requirements and best practices with provisional status teachers, nontenured educators, and those on Corrective Action Plans (including extra observations, extra observers, assuring more frequent feedback and face-to-face).

3. Career and Technical Education (CTE)

a. The school district shall implement innovative learning models for new learning environments regarding CTE.

b. Quality CTE Programs

The school district shall ensure students have access to appropriate industry-recognized, high-value credentials.

c. Work-Based Learning

The school district will ensure students are provided the opportunity to participate in safe work-based learning, either remotely (simulations, virtual tours, etc.) or in-person.

New Jersey Department of Education "The Road Back – Restart and Recovery Plan for Education"
Memorandum – New Jersey Governor and Department of Education – Conditions for Learning – Health and Safety – August 3, 2020

Adopted:

Appendix A

The provisions of the attached Appendix A: district's Restart and Recovery Plan which is included in Policy 1648.

Adopted: August 26, 2020

1648.02 REMOTE LEARNING OPTIONS FOR FAMILIES

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On July 24, 2020, the New Jersey Governor and the Commissioner of Education published a supplemental guidance document titled "Clarifying Expectations Regarding Fulltime Remote Learning Options for Families 2020-2021" as a result of the COVID-19 pandemic. This supplemental guidance includes an additional "anticipated minimum standard," as this phrase is used throughout "The Road Back: Restart and Recovery Plan for Education" (NJDOE Guidance). This additional "anticipated minimum standard" provides that, in addition to the methods and considerations explicitly referenced in the NJDOE Guidance for scheduling students for in-person, remote, or hybrid learning, families/guardians (hereinafter referred to as "parents") may submit, and school districts shall accommodate, requests for full-time remote learning.

Requests for full-time remote learning may include any service or combination of services that would otherwise be delivered to students on an in-person schedule, which may be a hybrid schedule, such as instruction, behavioral and support services, special education, and related services. A parent may request some services be delivered entirely remotely, while other services follow the same schedule they otherwise would according to the provisions in the school district's Restart and Recovery Plan (Plan) and Policy 1648.

A parent may contact the Principal or designee of the building the student would attend with any questions on: a request to transition from in-person services to full-time remote learning; a request to transition from full-time remote learning to in-person services; the procedures of this Policy; and/or any other information regarding the school district's Plan and Policy 1648.

To ensure clarity and consistency in implementation of full-time remote learning, the Board of Education adopts this Policy that addresses the following:

A. Unconditional Eligibility for Full-time Remote Learning

1. All students are eligible for full-time remote learning.
   a. Eligibility for full-time remote learning cannot be conditioned on a parent demonstrating a risk of illness or other selective criteria.

   b. Unconditional eligibility for full-time remote learning includes students with disabilities who attend in-district schools or receiving schools (county special services school districts, educational services

commissions, jointure commissions, Katzenbach School for the Deaf, regional day schools, college operated programs, and approved private schools for students with disabilities).

B. Procedures for Submitting Full-time Remote Learning Requests

1. A parent may request a student receive full-time remote learning from the school district by submitting a written request to the Principal of the school building their child would attend. The written request shall be provided to the **Superintendent** by **August 3rd** calendar days before the student is eligible to commence full-time remote learning in accordance with B.2. below.

2. The student may only begin full-time remote learning, at the beginning of the school year or at the beginning of a mid-year semester.

3. The written request for the student to receive full-time remote learning shall include:

   a. The student's name, school, and grade;

   b. The technology the student will be using to receive full-time remote learning, including the student's connectivity capabilities;

   c. A request for any service or combination of services that would otherwise be delivered to the student on an in-person or hybrid schedule, such as instruction, behavioral and support services, special education, and related services;

   d. For students with disabilities, the school district staff will determine if an Individualized Education Plan (IEP) meeting or an amendment to a student's IEP is needed for full-time remote learning; and

   e. Any additional information the Principal or designee requests to ensure the student, when receiving remote learning, will receive the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs.

      (1) The documentation required by the school district to be provided in the parent's request for full-time remote learning

shall not exclude any students from the school district's full-time remote learning option, but rather be limited to the minimum information needed to ensure proper recordkeeping and implementation of successful remote learning.

4. Upon receiving the written request, the **Superintendent or** designee may request additional information from the parent to assist the Principal or designee in providing the student the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs.

5. The **Superintendent** or designee will review the written request and upon satisfaction of the procedures outlined in this Policy, the Principal or designee will provide written approval of the parent's request for full-time remote learning.

   a. In the event the request does not satisfy the procedures outlined in this Policy, the Principal or designee will notify the parent in writing of the issues that need to be addressed by the parent to satisfy the procedures outlined in this Policy.

6. The Principal's written approval of the request shall be provided to the parent within **21** calendar days of receiving the parent's written request.

   a. The written approval will include the date the remote learning program will commence for the student in accordance with B.2. above.

C. Scope and Expectations of Full-Time Remote Learning

1. The scope and expectations of the school district's full-time remote learning program will include, but not be limited to, the following:

   a. The length of the school day pursuant to N.J.A.C. 6A:32-8.3 and compliance with the Board's Attendance Policy and Regulation 5200; the provisions of the district's remote learning program outlined in the school district's Plan; and any other Board policies and regulations that govern the delivery of services to, and district expectations of, students participating in the remote learning program and their families;

b. The technology and the connectivity options to be used and/or provided to the student during remote learning; and

c. Any additional information the Principal or designee determines is needed to ensure the student, when receiving remote learning, will receive the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs (i.e. students participating in a hybrid model).

(1) This includes, for example, access to standards-based instruction of the same quality and rigor as afforded all other students of the district, the district making its best effort to ensure that every student participating in remote learning has access to the requisite educational technology, and the provision of special education and related services to the greatest extent possible.

d. The school district will endeavor to provide supports and resources to assist parents, particularly those of younger students, with meeting the expectations of the school district's remote learning option.

D. Procedures to Transition from Full-Time Remote Learning to In-Person Services

1. A parent may request their student transition from full-time remote learning to in-person services, if in-person services are being provided, by submitting a written request to the Principal of the building the student will attend. This request must be submitted at least **14** calendar days before the student is eligible for in-person services.

2. A student is only eligible to transition from full-time remote learning to in-person services commencing at the beginning of the school year or at the beginning of a mid-year semester.

3. The written request from the parent for the student to transition from full-time remote learning to in-person services shall include:

a. The student's name, school, and grade;

b. The in-person program may only commence for a student transitioning from full-time remote learning to in-person services in accordance with D.2. above; and

c. Any additional information the Principal or designee determines would be important on the student's transition from full-time remote learning to in-person services.

4. A student previously approved for remote learning wanting to transition into the school district's in-person program must spend at least one semester (1/2 school year) in remote learning before being eligible to transition into the school district's in-person program.

   a. This will allow parents to make the arrangements needed to effectively serve students' home learning needs and will support educators in ensuring continuity of instruction for the student.

5. The Principal or designee will review the request for compliance with this Policy, and upon satisfaction of the procedures in this Policy, will provide the parent of the student a written approval of the student entering the school district's in-person program.

   a. In the event the request does not satisfy the procedures outlined in this Policy, the Principal or designee will notify the parent in writing of the issues that need to be addressed by the parent to satisfy the procedures outlined in this Policy.

6. Upon approval of the student's transition from full-time remote learning to in-person services, the school district will provide specific student and academic services to better assist parents anticipate their student's learning needs and help educators maintain continuity of services.

7. School districts that offer Pre-K will consult their Pre-K curriculum providers regarding appropriate measures to assess a Pre-K student's learning progress during the transition from full-time remote learning to in-person learning.

E. Reporting

1. To evaluate full-time remote learning, and to continue providing meaningful guidance for school districts, it will be important for the New Jersey Department to Education (NJDOE) to understand the extent and nature of demand for full-time remote learning around the State.

    a. The school district will be expected to report to the NJDOE data regarding participation in full-time remote learning. Data will include the number of students participating in full-time remote learning by each of the following subgroups: economically disadvantaged; major racial and ethnic groups; students with disabilities; and English learners.

F. Procedures for Communicating District Policy with Families

1. The school district will have clear and frequent communication with parents, in their home language, to help ensure this important flexibility is as readily accessible as possible. Communication must include, at a minimum, information regarding:

    a. Summaries of, and opportunities to review, the school district's full-time remote learning Policy/Plan;

    b. Procedures for submitting full-time remote learning requests in accordance with B. above;

    c. Scope and expectations of full-time remote learning in accordance with C. above;

    d. The transition from full-time remote learning to in-person services and vice-versa in accordance with B. and D. above; and

    e. The school district's procedures for ongoing communication with families and for addressing families' questions or concerns.

G. Home or Out-of-School Instruction

1. No provision of this Policy supersedes the district's requirements to provide home or out-of-school instruction for the reasons outlined in N.J.S.A. 18A, N.J.A.C. 6A, or any applicable Board policy unless determined otherwise by the Superintendent or designee.

New Jersey Department of Education Guidance Document:
"Clarifying Expectations Regarding Fulltime Remote Learning Options for Families 2020-2021"

Adopted: August 26, 2020

1648.03 RESTART AND RECOVERY PLAN – FULL-TIME REMOTE INSTRUCTION

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On June 26, 2020, the New Jersey Department of Education published "The Road Back - Restart and Recovery Plan for Education" (NJDOE Guidance), a guidance document for reopening New Jersey schools during the COVID-19 pandemic. The Guidance, including revisions, provided school officials with the information necessary to ensure that schools reopen safely and are prepared to accommodate staff and students' unique needs during these unprecedented times. The NJDOE Guidance required school districts to develop, in collaboration with community stakeholders, a "Restart and Recovery Plan" (Plan) to reopen schools that best fit the district's local needs.

The NJDOE Guidance requires the Board of Education to adopt certain policies and the Board previously adopted Policies 1648 and 1648.02 to address these policy requirements. Board policies related to Covid-19 shall only be effective through the current COVID-19 pandemic and will take precedence over any existing Policy on the same or similar subject, unless determined otherwise by the Superintendent.

On August 13, 2020, the Governor of New Jersey signed Executive Order 175 indicating public school districts shall resume partial or full-time in-person instruction during the fall of school year 2020-2021. However, Executive Order 175 also indicates public school districts that are or become unable to satisfy the health and safety requirements for in-person instruction delineated in the NJDOE's "Checklist for Re-Opening of School 2020-2021" and detailed in the "The Road Back - Restart and Recovery Plan for Education" Guidance, may provide full-time remote instruction to all students pursuant to N.J.S.A. 18A:7F-9.

Public school districts that determine they cannot provide in-person instruction must submit documentation to the Department of Education that identifies:

1. The school building(s) or grade level(s) within the district that will provide full-time remote instruction;

2. The specific health and safety standards delineated in the NJDOE's "Checklist for Re-Opening of School 2020-2021," and detailed in the "The Road Back - Restart and Recovery Plan for Education" Guidance, that the school is unable to satisfy;

3. The school's anticipated efforts to satisfy the identified health and safety standard(s); and

4. A date by which the school anticipates the resumption of in-person instruction.

Such documentation must be submitted to the Department of Education at minimum one week prior to the public school district's first day of school.

The NJDOE, by way of the Executive County Superintendent, shall request periodic updates from the Superintendent of Schools of a public school district offering only remote instruction to demonstrate the school district is actively engaged in good-faith efforts toward the resumption of in-person instruction.

All instruction, whether in-person instruction or remote instruction, for the 2020-2021 year, shall adhere to the following requirements, and any other requirements imposed by Order, statute, or regulation:

1. A school day, whether in-person or remote must consist of at least four (4) hours of active instruction to students by an appropriately certified teacher, except that one continuous session of two and one-half hours may be considered a full day in Kindergarten, pursuant to N.J.A.C. 6A:32-8.3.

2. District and school policies for attendance and instructional contact time will need to accommodate opportunities for both synchronous and asynchronous instruction, while ensuring the requirements for a 180-day school year are met pursuant to N.J.S.A. 18A:7F-9.

3. All instructional time shall be provided in accordance with the New Jersey Student Learning Standards (NJSLS).

All public school districts participating in the National School Lunch and Breakfast Programs, regardless of whether they are required to participate or voluntarily opt-in to the programs, must offer the required meals to all children, regardless of eligibility, when the school day involves at least four hours of in-person or remote instruction.

For the 2020-2021 school year, the use of student growth data based on standardized assessment or student growth percentile shall be waived and shall not be used as a measure of educator effectiveness in the overall evaluation of any educator in accordance with N.J.S.A. 18A:6-123(b)(2) and (4).

Paragraph 8 of Executive Order No. 107 (2020), which prohibits in-person dining at certain establishments that are open to the public, shall not apply to school district cafeterias provided that social distancing can be maintained and access is limited to staff and students and not available to the general public. Such cafeterias must adhere to infection control practices outlined for dining in the applicable reopening documents issued by the Department of Education.

Executive Order 175 – August 13, 2020

Adopted: August 26, 2020