

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

**PUBLIC MEETING – 7:30 P.M.
SPECIAL MEETING – LIVE-STREAMED
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org.)**

**WEDNESDAY, JULY 22, 2020
THROUGH DISTRICT WEBSITE**

AGENDA

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

At 7:44 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, the Lakewood Township Municipal Building and on the District Website.
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
Mr. Heriberto Rodriguez
Mrs. Ada Gonzalez
Mr. Meir Grunhut
Mrs. Thea Jackson-Byers
Mr. Chanina Nakdimen
Mr. Shlomie Stern
Mr. Bentizion Treisser
Mr. Isaac Zlatkin

Board Members Absent: None

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. Jo-Ann Zsamba, Executive Administrative Professional
Mr. Charles DePeri, Facilitates Manager
Mr. Robert DeSimone, Director of Security
Mrs. Ana Faone, Meeting translator
Mr. James Korwan, Court Reporter

- III. PRESENTATIONS:**
1. Discussion Regarding Tents & Plexiglas for 2020-2021 Reopening
 2. Reward Presentation – Mr. Inzelbuch

At 7:79 p.m. the Board paused the public meeting.

At 8:06 p.m. the Board returned to Public Session.

SPORTS PHYSICALS:

Ocean Health Initiatives (OH) will conduct Sports Physicals on July 29th and 30th from 8:30 a.m. to 4:30 p.m. at their Lakewood High School Office (Outside of Lakewood HS's Main Lobby).

- | | |
|--------------------------------------|---|
| IV. RECOGNITION OF THE PUBLIC | <ol style="list-style-type: none">1. Kimberlee Shaw, LEA President2. J. French3. Dyjah Nelson4. Lauren Sanger5. Gustavo Martinez6. Claudia Quintana7. Arthur Lang |
|--------------------------------------|---|

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.

A discussion was held regarding the opening of school for the 2020-2021. Mrs. Winters addressed the Public Questions posed, specifically by Mrs. Shaw, LEA President and Mr. Lang.

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

VI. REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:

1. Approve Jon Wudzki, Teacher as per the LEA contract for setting up the Piner Gardens for the Outdoor Summer Programs located at Clifton Avenue and Spruce Street Schools, and creating the STEM program, at a rate of \$40.00 per hour, 100 hours, not to exceed, \$4,000.00.
2. Approve the 2020-2021 Intervention Manual and Intervention Appendices.
3. Approve the following teachers to create a COVID-19 compliant Strategic Action Handbook to address specific issues that students may experience returning to school after being home since March and dealing with new expectations; such as, face coverings and social distancing, etc.
 - Candy Herriger
 - Lisa Mruk
 - Tanya Lees

Each teacher will receive \$40.00 per hour, as stated in the LEA contract, not to exceed 10 hours per person \$400.00 (A template for the Handbook will be provided.).

4. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, O.B. o/b/o J.S. ID # 225373, in accordance with the terms of the Settlement Agreement and Release provided to the Board, which is on file in the office of the Business Administrator. The cost of the total settlement is Twenty thousand and 00/100 dollars (\$20,000.00).
5. In memory of student Jesus Lopez Grande, accept the donation of \$3,600.00 from General Counsel Michael I. Inzelbuch, Esquire, made payable to the Comfort Inn and Suites in Lakehurst, to pay for the lodging, of the person who gave the information that lead to the arrest and conviction of the hit and run driver responsible for the death of Jesus Lopez Grande on October 4, 2019.
6. Approve Elsa Mena to create videotaped training sessions to help the K-2 ELA teachers become more familiar with the features of technology tools that will be utilized during the 2020-2021 school year. The links to the training sessions will be available by August 31, 2020, at a rate of \$40.00 per hour, not to exceed \$2,080.00, to be paid for through budget account # 20-270-200-300-15-0015.
 - Google Classroom (Beginner Level) will not exceed \$220.00 (4 hours of preparation and video length of approximately 1.5 hours for a total of 5.5 hours).
 - Google Classroom (Advanced Level) will not exceed \$240.00 (4 hours of preparation and video length of approximately 2 hours for a total of 6 hours).
 - Creating Drag & Drop Activities with Google slides will not exceed \$280.00 (5 hours of preparation and video length of approximately 2 hours for a total of 7 hours).
 - Vocabulary Spelling City will not exceed \$240.00 (4 hours of preparation and video length of approximately 2 hours for a total of 6 hours).
 - Kami will not exceed \$240.00 (4 hours of preparation and video length of approximately 2 hours for a total of 6 hours).
 - Screencastify will not exceed \$180.00 (3 hours of preparation and video length of approximately 1.5 hours for a total of 4.5 hours).
 - Boom Cards (beginner level) will not exceed \$200.00 (3 hours of preparation and video length of approximately 2 hours for a total of 5 hours).
 - Boom Cards (advanced level 1) will not exceed \$200.00 (3 hours of preparation and video length of approximately 2 hours for a total of 5 hours).
 - Boom Cards (advanced level 2) will not exceed \$280.00 (5 hours of preparation and video length of approximately 2 hours for a total of 7 hours).

7. Approve the purchase of 1,204 licenses from Vocabulary Spelling City, at a rate of \$2.25 per student, for the 2020-2021 school year, at a cost not exceed the total amount of \$2,709.00; Piner - 185 student licenses, at a cost of \$416.25, to be paid through budget account # 15-190-100-610-10-0010; OSS - 705 student licenses, at a cost of \$1,586.25, to be paid through budget account # 15-190-100-610-09-0009; CAGS - 94 student licenses, at a cost of \$211.50, to be paid through budget account # 15-190-100-610-06-0006; SSS - 220 student licenses, at a cost of \$495.00, to be paid through budget account # 15-190-100-610-07-0007.
8. **REMOVED**
~~Approve the revised K-2 ELA Intervention Manual for the 2020-2021 school year.~~
9. Approve the Teacher Observation Rubric for the 2020-2021 school year (there will be no changes made to the rubric or the scoring).
10. Approve the Stockton Mentoring Program Training Calendar for the 2020-2021 school year. All training sessions will be virtual.
11. Approve Ashley Fort to create technology training videos for the teachers, at a rate of \$200.00 per video (pending receipt of all required paperwork), to be paid for through budget account # 20-270-200-300-15-0015. Videos will be created on the following topics:
 - Google Classroom-Beginner
 - Google Classroom-Intermediate
 - Google Classroom-Advanced
 - SeeSaw Beginner (for K-2 ELA)
 - SeeSaw Advanced (for K-2 ELA)

A. PERSONNEL

1. CERTIFICATED

a. Resignations

1. MRUK, Lisa
Teacher – ESY – 3 weeks – **ONLY**
Rescind Position

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

e. Transfers

1. FOX, Paulette

From: Teacher – LLD - LHS
To: Teacher - RPO – EGC
Effective: September 1, 2020
Terminating: June 30, 2021
(Replacement: New position as per IEP's)
(Budget account #15-213-100-101-05-0005)

2. LEACH, Cara

From: Teacher – LLD / Science - LHS
To: Teacher – ICS 3rd Gr - EGC
Effective: September 1, 2020
Terminating: June 30, 2021
(Replacement: E. Jinx – Non renewal)
(Budget account # 15-213-100-101-05-0005)

f. Appointments

1. *TYLER, Stephanie

Teacher – ELA Gr. 7 – LMS
Effective: September 1, 2020
Terminating: June 30, 2021
Salary: Step 7, BA30 - \$54,971.00
(budget account #15-130-100-101-04-0004)
(Replacement for M. Ziegler – Non Renewal - \$68,811.00)

2. *SCHNELLER, Laura

Teacher – SP. Ed. RR – OSS
Effective: September 1, 2020
Terminating: June 30, 2021
Salary: Step 3, BA - \$51,671.00
(budget account #15-213-100-101-09-0009)
(New Position, as per IEPs)

3. *MARTINEZ, Jeannette

Teacher – ESL –K/1 – Piner
Effective: September 1, 2020
Terminating: June 30, 2021
Salary: Step 3, MA- \$54,671.00
(budget account #15-240-100-101-10-0010)
(Replacement for M. Rinehart – resigned - \$50,361.00)

4. *SURA, Melissa
Teacher – LLD – K – SSS
Effective: September 1, 2020
Terminating: June 30, 2021
Salary: Step 3, BA15 - \$52,671.00
(budget account #15-204-100-101-07-0007)
(Replacement for S. Farinella – resigned - \$60,111.00)

5. *GIBBER, Ruchama
Speech Therapist – LECC
Effective: September 1, 2020
Terminating: June 30, 2021
Salary: Step 22, MA - \$75,046.00
(budget account #11-000-216-100-15-0000)
(New position)

6. ESY (Extended School Year)
Effective: July 6, 2020
Terminating: August 12, 2020
Percentage of Their Annual Salary

Staff Member	Position	6 Weeks	3 Weeks	Amount
Magbanua, Iryna	Teacher	X		\$ 8,193.15

- g. Reappointments – None At This Meeting
- h. Salary Adjustments – None At This Meeting
- i. Stipends – None At This Meeting
- j. Tuition Reimbursement – None At This Meeting
- k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

- a. Resignations
 1. ADDARIO, Katelyn
Paraprofessional – OSS
July 31, 2020

- b. Retirements – None At This Meeting
- c. Terminations - None At This Meeting
- d. Leaves of Absence – None At This Meeting
- e. Transfers – None At This Meeting

f. Appointments

1. *ESY Substitute Coverage

Effective: July 6, 2020

Terminating: August 12, 2020

Non Certificated Staff: \$20.00 per hour

Halter, Tracy

*Correction from 7/15/20 agenda

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 & CORRECTIONS TO THE AGENDA,
BUSINESS & SUPERINTENDENT AGENDAS (passed)**

Motion: Mr. Stern **Second:** Mr. Treisser

8 Ayes: Mrs. Gonzalez, Mr. Grunhut, Mrs. Jackson-Byers, *Mr. Nakdimen, Mr. Stern,
 Mr. Treisser, Mr. Rodriguez, Mr. Bender

0 Nays:

0 Abstained:

1 Absent: Mr. Zlatkin

Note: *Mr. Nakdimen voted Nay for Superintendent Item #4. Mr. Nakdimen's vote should reflect his abstention from any item pertaining to or involving SCHI.

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.

VII. OLD BUSINESS

VIII. NEW BUSINESS

IX. GOOD AND WELFARE

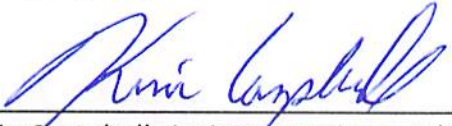
X. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Nakdimen **Second:** Mr. Rodriguez

Meeting was adjourned at 10:20 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 July 22, 2020.



Kevin Campbell, Assistant Business Administrator/Board Secretary

July 23, 2020

**Lakewood Board of Education
Lakewood, New Jersey**

ADDITIONS TO THE BODY OF THE AGENDA

July 22, 2020

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

- A. Approve the Assistant Business Administrator and the Purchasing Agent to advertise a Competitive Contract for Lakewood IDEA Nonpublic Supplemental Program for Kids on the Spectrum (LINKS).
- B. Approve the reimbursement of \$350.00 to Kristine Lee, CPA, Jason Mercer, CPA and Kevin Campbell, CPA for their annual membership dues for the New Jersey Society of CPAs.
- C. Move to Record and Award Competitive Contract 02-2021 for Professional Development in Language Arts. Eleven (11) firms were solicited and Two (2) responses were received and scored by an evaluation committee as follows:

COST EVALUATION:

	Staff Development Workshops	Out of 25 points	Catapult Learning	Out of 25 points
Cost per full day in person	\$1,700	25	\$3,295	13
Cost per half day in person	\$1,500	25	\$3,095	12.25
Cost of 2 hour live session	\$1,000	25	\$1,498	16.75
Cost of 3 hour live session	\$1,200	25	\$1,996	15.25
Cost of 4 hour live session	\$1,700	25	\$2,996	14.25
Cost of 5 hour live session	\$1,700	25	\$3,494	12.25
Cost of 1 hour video	No bid	0	\$999.00	25
Cost of 2 – 1 hour videos	\$1,700	25	\$1,998	21.25
Average Score for cost		21.88		16.25

TECHNICAL AND MANAGEMENT EVALUATION:

Staff Development Workshops				
				Total Score
	Technical	Management	Cost	
	Max 45 pts	Max 30 pts	Max 25 pts	
Scorer #1	45	30		
Scorer #2	42	30		
Scorer #3	40	29		
Average	42.34	29.67	21.88	93.89
Catapult Learning				
Scorer #1	29	28		
Scorer #2	16	27		
Scorer #3	17	26		
Average	20.67	27	16.25	63.92

The Evaluation Committee moves to award Staff Development Workshops for CC 02-2021 with a total score of 93.89 points for Professional Development in Language Arts for the 2020/2021 school year at a cost not to exceed \$200,000 paid with Title IIA funds, as their response was more advantageous to the district, price and other factors considered. The complete evaluation report can be viewed on the District Website.

- D. Move to Record and Award Bid 05-2021 for Temperature Verification Kiosks received on 7/21/20 @ 11:00 a.m. Eleven (11) firms were solicited and Two (2) responses were received as follows:

VENDOR	PURCHASE OF 1-25 KIOSKS WITH STANDS	PURCHASE OF 1-25 KIOSKS WITHOUT STAND	PURCHASE OF 26-50 KIOSKS WITH STAND	PURCHASE OF 26-50 KIOSKS WITHOUT STANDS	PURCHASE OF 51+ KIOSKS WITH STANDS	PURCHASE OF 51+ KIOSKS WITHOUT STANDS
Touchless Entry 1225 Todd Court Lakewood, NJ 08701	\$1,800	\$1,700	\$1,800	\$1,700	\$1,800	\$1,700

VENDOR	PURCHASE OF 1-25 KIOSKS WITH STANDS	PURCHASE OF 1-25 KIOSKS WITHOUT STAND	PURCHASE OF 26-50 KIOSKS WITH STAND	PURCHASE OF 26-50 KIOSKS WITHOUT STANDS	PURCHASE OF 51+ KIOSKS WITH STANDS	PURCHASE OF 51+ KIOSKS WITHOUT STANDS
ISI Technology Inc. 490 Delaware Ave Buffalo, NY 14202	\$1,920	\$1,720	\$1,890	\$1,690	\$1,790	\$1,690

ISI Technology did not submit a Bid Bond with their proposal and was therefore deemed nonresponsive to the Bid Specifications and their bid was rejected.

Move to award the purchase of Temperature Kiosks from Touchless Entry as their Bid proposal was responsive and responsible to the Bid Specifications.

Award will be made dependent on the verification by the Buildings & Grounds Supervisor of the items having met the requested specifications as presented in the bid.

- E. Move to Record and Award Bid 04-2021 for Nonpublic Schools Cleaning Services using CARES Act funding. Fifteen (15) firms were solicited and Three (3) responses were received on 7/21/20 @ 10:00 a.m. as follows:

<u>SCHOOL</u>		<u>VENDOR 1</u>	<u>VENDOR 2</u>		<u>VENDOR 3</u>		
	<u>TIME FRAME</u>	<u>GOLDEN TOUCH</u>	<u>CLEANING SVC HUDSON</u>		<u>ACB SERVICES</u>		<u>ACB Yrly cost</u>
BAIS TOVA	1 YR	\$85,000.00	\$218,400.00	yrly	\$19,990.00	mothly	\$239,880
BAIS YAAKOV	1 YR	\$75,000.00	\$46,790.00	yrly	\$7,750.00	mothly	\$93,000
BNOS BROCHA	deplete allocation	\$105,000.00	\$54,590.00	yrly	\$6,990.00	mothly	\$83,880
BNOS ORCHOS CHAIM	3 months	\$24,000.00	\$11,700.00	3 mos	\$7,750.00	mothly	\$23,250 3 mos
KNESSES BAIS LEVI	deplete allocation	\$22,000.00	\$18,700.00	yrly	\$6,410.00	mothly	\$76,920
MESORAS HATORAH	deplete allocation	\$23,000.00	\$9,350.00	yrly	\$4,270.00	mothly	\$51,240
SHALVA HS	deplete allocation	\$12,000.00	\$3,900.00	yrly	\$2,750.00	mothly	\$33,000
SHIRAS DEVORAH	1 year	\$65,000.00	\$99,830.00	yrly	\$12,560.00	mothly	\$150,720
TEHILAS CHAYA SARA	deplete allocation	\$55,000.00	\$7,200.00	1 time	\$21,600.00	mothly	\$259,200
TIFERES SHMUEL	1 year	\$19,000.00	\$13,000.00	yrly	\$4,270.00	mothly	\$51,240

<u>SCHOOL</u>		<u>VENDOR 1</u>	<u>VENDOR 2</u>		<u>VENDOR 3</u>		
	<u>TIME FRAME</u>	<u>GOLDEN TOUCH</u>	<u>CLEANING SVC HUDSON</u>		<u>ACB SERVICES</u>		<u>ACB Yrly cost</u>
YESHIVA BAIS AHARON	3 mos-1yr	\$35,000.00	\$4,095.00	3 mos	\$4,340.00	mtly	\$13,020 3 mos
Y BAIS HACHINUCH	deplete allocation	\$24,000.00	\$11,220.00	yrly	\$4,340.00	mtly	\$52,080
Y GEDOLA WOODLAKE	deplete allocation	\$24,000.00	\$51,480.00	yrly	\$10,990.00	mtly	\$131,880
Y ORCHOS CHAIM	one time	\$110,000.00	\$12,000.00	1 time	\$39,050.00	1 time	\$39,050
Y YESODEI HATORAH	deplete allocation	\$9,000.00	\$84,000.00	yrly	\$15,700.00	mtly	\$188,400
Y OR HACHAIM	1 year	\$39,000.00	\$18,700.00	yrly	\$5,860.00	mtly	\$70,320.00
Y TORAS YISROEL	8 mos -1 yr	\$28,000.00	\$65,700.00	8 mos-1 yr	\$6,995.00	mtly	\$83,940

Move to award Bid 04-2021 for cleaning services for Bais Tova, Shiras Devorah, Yeshiva Gedola of Woodlake , Yeshiva Yesodei Hatorah and Yeshiva Toras Yisroel to **Golden Touch Cleaning and Maintenance** at the above maximum yearly costs **not to exceed \$134,500** based on CARES Act Allocations and availability of funds per each Nonpublic school; and

Move to award Bid 04-2021 for cleaning services for Bais Yaakov, Bnos Brocha, Bnos Orchos Chaim, Knesses Bais Levi, Mesoros Hatorah, Shalva High School, Tehila Chaya Sara, Tiferes Shmuel, Yeshiva Bais Aharon, Yeshiva Bais Hachinuch, Yeshiva Orchos Chaim and Yeshova Or Hachaim to **Cleaning Services of Hudson County** at the above maximum yearly costs **not to exceed \$211,245** based on CARES Act Allocations and availability of funds per each Nonpublic school.

F. **TABLED - to be address at the August 5, 2020 Board Meeting**

Move to Record and Award Bid T04-2021 for COVID Compliant Student Transportation Services for the 2020/2021 school year. Thirty Seven (37) firms were solicited and Four (4) responses were received on 7/22/20 @ 10:00 a.m. as follows:

<u>ROUTE</u>		<u>School Bound</u>					<u>Klarr Transport</u>				
	<u># days</u>	<u>RTE</u>	<u>AIDE</u>	<u>total</u>	<u>x days</u>	<u>inc/dec</u>	<u>RTE</u>	<u>AIDE</u>	<u>total</u>	<u>x days</u>	<u>inc/dec</u>
C10	180			\$0.00	\$0.00		\$188.00	\$54.00	\$242.00	\$43,560.00	\$0.01
C11	180			\$0.00	\$0.00		\$184.00	\$44.00	\$228.00	\$41,040.00	\$0.01
C7	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
C8	180			\$0.00	\$0.00		\$184.00	\$44.00	\$228.00	\$41,040.00	\$0.01
C9	180			\$0.00	\$0.00				\$0.00	\$0.00	
CKMD1	244	\$300.00	\$44.00	\$344.00	\$83,936.00	\$0.01	\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
CKMD2	244	\$325.00	\$60.00	\$385.00	\$93,940.00	\$0.01	\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
CTMJ	180	\$100.00	\$30.00	\$130.00	\$23,400.00	\$0.01	\$264.00	\$42.00	\$306.00	\$55,080.00	\$0.01

ROUTE	School Bound			Klarr Transport		
	# days	RTE	AIDE	total	x days	inc/dec
H27	180			\$0.00	\$0.00	\$144.00
H28	180			\$0.00	\$0.00	\$244.00
H29	180			\$0.00	\$0.00	\$144.00
H30	180			\$0.00	\$0.00	\$244.00
H31	180			\$0.00	\$0.00	
H32	180			\$0.00	\$0.00	\$164.00
H33	180			\$0.00	\$0.00	
H34	180			\$0.00	\$0.00	
H35	180			\$0.00	\$0.00	
H36	180			\$0.00	\$0.00	
H37	180			\$0.00	\$0.00	\$144.00
H38	180			\$0.00	\$0.00	
H39	180			\$0.00	\$0.00	\$134.00
H40	180			\$0.00	\$0.00	\$134.00
H41	180			\$0.00	\$0.00	
H42	180			\$0.00	\$0.00	
H43	180			\$0.00	\$0.00	\$204.00
H44	180			\$0.00	\$0.00	
H45	180			\$0.00	\$0.00	\$144.00
TH46	180			\$0.00	\$0.00	\$144.00
H47	180			\$0.00	\$0.00	\$164.00
H48	180			\$0.00	\$0.00	
H49	180			\$0.00	\$0.00	
H50	180			\$0.00	\$0.00	\$142.00
H51	180			\$0.00	\$0.00	
HOMEES7	180	\$325.00	\$46.00	\$371.00	\$66,780.00	\$0.01
HOMEHS4	180	\$325.00	\$46.00	\$371.00	\$66,780.00	\$0.01
LMS29	180			\$0.00	\$0.00	\$204.00
LMS30	180			\$0.00	\$0.00	\$224.00
LMS31	180			\$0.00	\$0.00	\$134.00
LMS32	180			\$0.00	\$0.00	\$224.00
LMS33	180			\$0.00	\$0.00	\$224.00
LMS34	180			\$0.00	\$0.00	\$244.00
LMS35	180			\$0.00	\$0.00	\$244.00
LMS36	180			\$0.00	\$0.00	\$224.00
LMS37	180			\$0.00	\$0.00	\$224.00
LMS38	180			\$0.00	\$0.00	
LMS39	180			\$0.00	\$0.00	
LMS40	180			\$0.00	\$0.00	\$164.00
LMS41	180			\$0.00	\$0.00	\$224.00

ROUTE	# days	School Bound		total	x days	inc/dec	Klarr Transport		total	x days	inc/dec
		RTE	AIDE				RTE	AIDE			
LMS42	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS43	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
LMS44	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS45	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS46	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS47	180			\$0.00	\$0.00				\$0.00	\$0.00	
OACS10	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
OACS7	180			\$0.00	\$0.00		\$204.00	\$44.00	\$248.00	\$44,640.00	\$0.01
OACS8	180			\$0.00	\$0.00				\$0.00	\$0.00	
OACS9	180			\$0.00	\$0.00		\$204.00	\$42.00	\$246.00	\$44,280.00	\$0.01
OAK16	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
OAK17	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
OAK18	180			\$0.00	\$0.00		\$204.00	\$42.00	\$246.00	\$44,280.00	\$0.01
OAK19	180			\$0.00	\$0.00		\$188.00	\$42.00	\$230.00	\$41,400.00	\$0.01
OAK20	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
OAK21	180			\$0.00	\$0.00		\$150.00	\$44.00	\$194.00	\$34,920.00	\$0.01
PES13	180			\$0.00	\$0.00		\$184.00	\$40.00	\$224.00	\$40,320.00	\$0.01
PES14	180			\$0.00	\$0.00		\$184.00	\$44.00	\$228.00	\$41,040.00	\$0.01
PES15	180			\$0.00	\$0.00		\$224.00	\$44.00	\$268.00	\$48,240.00	\$0.01
PRS7	180			\$0.00	\$0.00				\$0.00	\$0.00	
S11	180			\$0.00	\$0.00				\$0.00	\$0.00	
SCHWC15	244			\$0.00	\$0.00		\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
SCHWC18	244			\$0.00	\$0.00		\$288.00	\$68.00	\$356.00	\$86,864.00	\$0.01
SCHWC6P	144			\$0.00	\$0.00		\$224.00	\$64.00	\$288.00	\$41,472.00	\$0.01
SCHWC8	244			\$0.00	\$0.00		\$288.00	\$64.00	\$352.00	\$85,888.00	\$0.01
SCHWC9	244			\$0.00	\$0.00		\$422.00	\$42.00	\$464.00	\$113,216.00	\$0.01

ROUTE	# days	Presidential		total	x days	inc/dec	Seman- Tov		total	x days	inc/dec
		RTE	AIDE				RTE	AIDE			
C10	180			\$0.00			\$170.00	\$36.00	\$206.00	\$37,080.00	\$0.01
C11	180			\$0.00			\$155.00	\$36.00	\$191.00	\$34,380.00	\$0.01
C7	180			\$0.00			\$155.00	\$36.00	\$191.00	\$34,380.00	\$0.01
C8	244			\$0.00			\$200.00	\$36.00	\$236.00	\$42,480.00	\$0.01
C9	244			\$0.00			\$220.00	\$36.00	\$256.00	\$46,080.00	\$0.01
CKMD1	180			\$0.00			\$270.00	\$50.00	\$320.00	\$78,080.00	\$0.01
CKMD2	180			\$0.00			\$310.00	\$50.00	\$360.00	\$87,840.00	\$0.01
CTMJ	180			\$0.00					\$0.00	\$0.00	
H27	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H28	180			\$0.00			\$320.00	\$36.00	\$356.00	\$64,080.00	\$0.01
H29	180			\$0.00			\$310.00	\$36.00	\$346.00	\$62,280.00	\$0.01

H30	180			\$0.00			\$299.00	\$36.00	\$335.00	\$60,300.00	\$0.01
-----	-----	--	--	--------	--	--	----------	---------	----------	-------------	--------

ROUTE	# days	Presidential		total	x days	inc/dec	Seman- Tov		total	x days	inc/dec
		RTE	AIDE				RTE	AIDE			
H31	180			\$0.00			\$286.00	\$36.00	\$322.00	\$57,960.00	\$0.01
H32	180			\$0.00			\$325.00	\$36.00	\$361.00	\$64,980.00	\$0.01
H33	180			\$0.00			\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H34	180			\$0.00			\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H35	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H36	180			\$0.00	\$0.00		\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H37	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H38	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H39	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H40	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H41	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H42	180			\$0.00	\$0.00		\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H43	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H44	180			\$0.00	\$0.00		\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
H45	180			\$0.00	\$0.00		\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
H46	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$140.00	\$36.00	\$176.00	\$31,680.00	\$0.01
H47	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
H48	180			\$0.00	\$0.00		\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
H49	180			\$0.00	\$0.00		\$400.00	\$36.00	\$436.00	\$78,480.00	\$0.01
H50	180	\$198.00	\$30.00	\$228.00	\$41,040.00	\$0.01	\$140.00	\$36.00	\$176.00	\$31,680.00	\$0.01
H51	180			\$0.00	\$0.00		\$300.00	\$36.00	\$336.00	\$60,480.00	\$0.01
HOMEES7	180			\$0.00	\$0.00				\$0.00	\$0.00	
HOMEHS4	180			\$0.00	\$0.00				\$0.00	\$0.00	
LMS29	180			\$0.00	\$0.00		\$400.00	\$50.00	\$450.00	\$81,000.00	\$0.01
LMS30	180			\$0.00	\$0.00		\$400.00	\$50.00	\$450.00	\$81,000.00	\$0.01
LMS31	180			\$0.00	\$0.00		\$390.00	\$50.00	\$440.00	\$79,200.00	\$0.01
LMS32	180			\$0.00	\$0.00		\$390.00	\$50.00	\$440.00	\$79,200.00	\$0.01
LMS33	180			\$0.00	\$0.00		\$380.00	\$50.00	\$430.00	\$77,400.00	\$0.01
LMS34	180			\$0.00	\$0.00		\$380.00	\$50.00	\$430.00	\$77,400.00	\$0.01
LMS35	180			\$0.00	\$0.00		\$360.00	\$50.00	\$410.00	\$73,800.00	\$0.01
LMS36	180			\$0.00	\$0.00		\$360.00	\$50.00	\$410.00	\$73,800.00	\$0.01
LMS37	180			\$0.00	\$0.00		\$350.00	\$50.00	\$400.00	\$72,000.00	\$0.01
LMS38	180			\$0.00	\$0.00		\$350.00	\$50.00	\$400.00	\$72,000.00	\$0.01
LMS39	180			\$0.00	\$0.00		\$340.00	\$50.00	\$390.00	\$70,200.00	\$0.01
LMS40	180			\$0.00	\$0.00		\$140.00	\$36.00	\$176.00	\$31,680.00	\$0.01
LMS41	180			\$0.00	\$0.00		\$340.00	\$50.00	\$390.00	\$70,200.00	\$0.01
LMS42	180			\$0.00	\$0.00		\$136.00	\$36.00	\$172.00	\$30,960.00	\$0.01

LMS43	180			\$0.00	\$0.00		\$138.00	\$36.00	\$174.00	\$31,320.00	\$0.01
LMS44	180			\$0.00	\$0.00		\$340.00	\$50.00	\$390.00	\$70,200.00	\$0.01
LMS45	180			\$0.00	\$0.00		\$425.00	\$50.00	\$475.00	\$85,500.00	\$0.01
LMS46	180			\$0.00	\$0.00		\$325.00	\$50.00	\$375.00	\$67,500.00	\$0.01
LMS47	180			\$0.00	\$0.00		\$306.00	\$50.00	\$356.00	\$64,080.00	\$0.01
OACS10	180			\$0.00	\$0.00		\$300.00	\$50.00	\$350.00	\$63,000.00	\$0.01
OACS7	180			\$0.00	\$0.00		\$200.00	\$36.00	\$236.00	\$42,480.00	\$0.01
OACS8	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
OACS9	180			\$0.00	\$0.00		\$225.00	\$50.00	\$275.00	\$49,500.00	\$0.01
OAK16	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
OAK17	180			\$0.00	\$0.00		\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
OAK18	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
OAK19	180			\$0.00	\$0.00		\$185.00	\$36.00	\$221.00	\$39,780.00	\$0.01
OAK20	180			\$0.00	\$0.00		\$186.00	\$36.00	\$222.00	\$39,960.00	\$0.01
OAK21	180			\$0.00	\$0.00		\$180.00	\$36.00	\$216.00	\$38,880.00	\$0.01
PES13	180			\$0.00	\$0.00		\$150.00	\$36.00	\$186.00	\$33,480.00	\$0.01
PES14	180			\$0.00	\$0.00		\$190.00	\$36.00	\$226.00	\$40,680.00	\$0.01
PES15	180			\$0.00	\$0.00		\$185.00	\$36.00	\$221.00	\$39,780.00	\$0.01
PRS7	244			\$0.00	\$0.00		\$400.00	\$50.00	\$450.00	\$81,000.00	\$0.01
S11	244			\$0.00	\$0.00		\$190.00	\$36.00	\$226.00	\$40,680.00	\$0.01
SCHWC15	144			\$0.00	\$0.00		\$184.00	\$36.00	\$220.00	\$53,680.00	\$0.01
SCHWC18	244			\$0.00	\$0.00		\$184.00	\$36.00	\$220.00	\$53,680.00	\$0.01
SCHWC6P	244			\$0.00	\$0.00		\$260.00	\$36.00	\$296.00	\$42,624.00	\$0.01
SCHWC8	180			\$0.00	\$0.00		\$184.00	\$36.00	\$220.00	\$53,680.00	\$0.01
SCHWC9	180			\$0.00	\$0.00		\$217.00	\$36.00	\$253.00	\$61,732.00	\$0.01

Move to award Bid T04-2021 totals to the following transportation vendors pending availability of funds and Board approval for COVID Compliant student transportation routes:

School Bound Transportation	\$156,960
Klarr Transport	\$1,139,680 includes H45 via coin toss
Presidential Transportation	\$41,040
Seman-Tov	\$2,229,372

- G. Move to approve Municipal Leasing Consultants to provide a Lease Purchase for Two (2) Modular Classrooms at an equipment cost of \$1,200,000 and total interest cost of \$111,569.45 at a 3.18% interest rate over Five (5) years. Total payments will be \$1,311,569.45 with 5 annual payments of \$262,313.89.

- H. Move to approve **El Associates** for Architectural and Engineering Services for Temporary Classroom Unit Installation at Lakewood Middle School at a cost of \$48,000 plus reimbursable expenses, and an additional \$5,000 for Site Survey Allowance and \$5,000 for Geotechnical Investigation Allowance (11-000-230-334-00-0000)
- I. Move to approve **GHR Education** to provide Personnel Staffing and Recruitment Services for Highly Qualified Paraprofessionals on an as needed basis for the 2020/2021 school year at a rate of \$25.00 per hour to GHR Education and payment of \$18.00 per hour to the Paraprofessional Substitute. Also, to approve Daily Long Term Teacher Substitutes (Substitute Certification only required) for the 2020/2021 school year at a rate of \$180 per day to GHR Education and payment of \$120 per day to the Long Term Teacher Substitute. Long Term Substitutes will be assigned as Lunch Aides during Teacher's lunch break as well as any other duties so assigned by the school Principal. A total of 49 daily Long Term Teach Substitutes are required and total cost is not to exceed **\$1,587,600.00** (11-190-100-320-00-0001 & 60-910-310-500-00-0003).
- J. Move to approve Tri Furniture Design, an Educational Data vendor Bid #26EDCP Bid 8576 to provide 5500 polycarbonate desk shields at a cost of \$858,000 for COVID-19 Compliancy for the 2020-2021 school year (20-477-100-600-29-2520 and 15-190-100-610-xx-xxxx)
- K. Move to approve Tri Furniture Design, an Educational Data vendor Bid #26EDCP Bid 8576 to provide polycarbonate student **290** table dividers for at Spruce Street **School**, Piner Elementary and LECC, at a cost of \$89,923.00, (20-477-100-600-29-2520 and 15-190-100-610-xx-xxxx).
- L. Approve the Superintendent to notify the Ocean County Superintendent of Schools of the emergent need for Long Term Substitutes in preparation for the opening of schools in September 2020.

VI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 11. Approve Lindsay McLaughlin to work an additional 25 hours over the summer of 2020 to continue to work on revising and enhancing the curriculum and prepare for the New Teacher Orientation and K-2 ELA Curriculum Overview training session, at a rate of \$40.00 per hour, not exceed \$1,000.00, to be paid for through budget account # 11-000-221-104-00-0000 original on the June 1, 2020 agenda)
- 12. Approve the following teachers for the 2020-2021 school year, Google classroom instructors, on an as needed basis, to be paid \$40.00 per hour as follows:
 - Elementary teachers will be paid for 3 hours per day.
 - MS/HS teachers will be paid for 2 hours per day.

2020-2021 Google Classroom Instructors					
Grade	ELA	Math	SS	Science	Special Ed
Kindergarten	Amanda Gutman		N/A	N/A	L. Mruk
1	Danielle Milont				
2	Jonathan Jones				
3	Cassandra Mauriello		N/A	N/A	T. Chapman
4	Karen Pobol				
5	TBD				
6	Maryellen Klotz	Jessica Stone	Rose Kravetz	Jessica Stone	TBD
7	Sarah Johnson	James Mount	Roy Yakovchuk	Kristen Elias	
8	Morgan Toal	Christopher Magnotta		Valerie Truisi	
9	Kaitlin Lash (Eng. I-II)	Henny Yoffe (Alg I)	Michael Hadley	Valerie Daniluk (Bio)	T. Lees
10		Alaina Spicer (Geo)		Melissa Laureigh (Chem)	
11	Stephen Peacock (Eng. III-IV)	Melissa Borowicki (Alg II)	Michael Filardo	Physics TBD	
12		(pre-calc) TBD		Env TBD	

13. Approve Achieve 3000 site licenses for bilingual and newcomer ELL students at Lakewood High School at the cost of \$13,645 to be paid through Title III, account # 20-241-100-600-15-0015.
14. Approve the Lakewood School District's, **2020-2021, The Road Back** based on In-Person Instruction, for all students, 5 days a week. A Remote Learning Instruction component will be added based on the NJDOE's guidance, once it is released.
15. Motion to approve the submission of the CARES ACT Elementary & Secondary School Emergency Relief (ESSER) Fund Digital Divide Grant Application.

B. Personnel

1. CERTIFICATED

a. Resignations

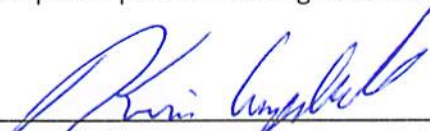
2. BARRETT, Rebecca
Teacher – Bilingual Gr. 5 – CAGS
Rescinded the position

f. Appointments

6. ESY (Extended School Year) (Continued)
Effective: July 6, 2020
Terminating: August 12, 2020
Percentage of Their Annual Salary

Staff Member	Position	6 Weeks	3 Weeks	Amount
Padula, Zeynep	Teacher	X		\$ \$9,130.65

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Additions to the Agenda from a special public meeting held on July 22, 2020.



Kevin Campbell, Assistant Business Administrator/Board Secretary

July 23, 2020