

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, AUGUST 4, 2021, LIVESTREAM THROUGH DISTRICT WEBSITE WWW.LAKEWOODPINERS.ORG.

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

At 6:47pm, Kevin Campbell, Assistant Business Administrator/Board Secretary called the meeting to order. Mr. Campbell read the Sunshine Law and 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 Star Ledger and the Lakewood Scoop.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

BOARD MEMBERSHIP

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Bentzion Treisser

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Mr. Robert S. Finger, Coordinator of Fiscal Services

Mr. David Shafter, State Monitor

Mr. Michael I. Inzelbuch, Esq., General Counsel

II. ROLL CALL

Board Members Present:

Mr. Moshe Bender

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

Board Members Absent:

Mrs. Ada Gonzalez
Mr. Bentzion Treisser
Mr. Isaac Zlatkin

Also Attending:

Mrs. Laura Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Service
Mr. David Shafter, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. James Trischitta, IT Director
Ms. Ana Faone, Translator
Mrs. Diane Piasentini, Purchasing Manager
Mrs. Deborah Zarro, Executive Administrative Professional
Mrs. Omaida Segui, Executive Administrative Professional

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 6:47pm, Mr. Rodriguez motioned to go into Executive Session and Mr. Nakdimen seconded the motion.

MOTION TO GO INTO EXECUTIVE SESSION (passed)

Motion: Mr. Rodriguez

Second: Mr. Nakdimen

6 Ayes: Mr. Moshe Bender, Mr. Meir Grunhut, Mr. Chanina Nakdimen, Mr. Shlomie Stern, Mr. Heriberto Rodriguez, Mr. Moshe Raitzik

0 Nays:

0 Abstained:

3 Absent: Mrs. Ada Gonzalez, Mr. Bentzion Treisser, Mr. Isaac Zlatkin

At 7:29pm, Mr. Campbell reopened the meeting, did the Pledge of Allegiance and re-read the Sunshine Law. Mr. Stern motioned to go into Public Session and Mr. Rodriguez seconded the motion.

MOTION TO GO INTO PUBLIC SESSION (passed)

Motion: Mr. Rodriguez **Second:** Mr. Raitzik

7 Ayes: Mr. Meir Grunhut, Mr. Chanina Nakdimen, Mr. Shlomie Stern, Mr. Raitzik, Mr. Heriberto Rodriguez, Mr. Isaac Zlatkin, Mr. Moshe Bender

0 Nays:

0 Abstained:

2 Absent: Mrs. Ada Gonzalez, Mr. Bentzion Treisser

IV. ROLL CALL

Board Members Present:

Mr. Moshe Bender
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin (Arrived at 7:28pm)

Board Members Absent:

Mrs. Ada Gonzalez
Mr. Bentzion Treisser

Also Attending:

Mrs. Laura Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Service
Mr. David Shafter, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. James Trischitta, IT Director
Ms. Ana Faone, Translator
Mrs. Diane Piasentini, Purchasing Manager

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

- V. **PRESENTATIONS:** None At This Meeting
- VI. **MINUTES** July 30, 2021
- VII. **COMMITTEE REPORTS** None At This Meeting
- VIII. **CORRESPONDENCE AND COMMUNICATIONS** None At This Meeting
- IX. **RECOGNITION OF THE PUBLIC** None At This Meeting

STATEMENT BY BOARD PRESIDENT

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

Anyone who desires to ask a question must email to boemeeting@lakewoodpiners.org, between 6:30 p.m. to 7:30 p.m. the evening of the meeting, and provide their proper name, full address and the question. Comments will also be received at 7:30 p.m. by dialing (732) 839-3003 ID 776-382-8466# or by joining the Board of Education Zoom Meeting. The Zoom Meeting Link will be posted on the District's website by 7:15 p.m. for anyone wanting to make a public comment; your **video** must be turned on. If you do not have video, you must call the audio phone line.

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

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

Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached budgetary line item Transfers for June, 2021.
- B. Acceptance of the Treasurer and Board Secretary Reports for June, 2021
- C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/ Board Secretary, certify that as of June 30, 2021 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/ Board Secretary

August 4, 2021

Date

- D. Approval of Bills List for the **Warrant Account** for August 4, 2021 in the amount of **\$6,366,673.85**
- D2.Approval of Supplemental Bills List for the **Warrant Account** for August 4, 2021 in the amount of \$4,697,183.53
- E. Approval of Bills List for the **Referendum Account** for August 4, 2021 in the amount of **\$3,620.00**
- F. Approval of Bills List for **Cafeteria Account** for August 4, 2021 in the amount of **\$18,339.81**
- G. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- July 30, 2021 in the amount of \$1,301,024.96.
- H. Approval of payment of **New Jersey State Health Benefits** for June, 2021 in the amount of **\$1,545,759.47**
- I. Transportation:
1. Move to record and award **RFQ-T05-2122** received on 7/13/21 @ 9pm as follows:
Seman-Tov was the only response received.

Total Award for Seman Tov \$15,000

VENDOR	Seman-tov						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
CCM2Q	\$400.00	\$1.00	\$100.00	\$500.00	30	\$15,000.00	AWARD

2. Move to renew Seman-Tov contracts from **Bid T01-1920** special education routes as follows:

Total Seman-Tov Award= \$1,148,400.00

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
CES1	T01-1920	SEMAN-TOV	\$110.00	\$30.00	N/A	N/A	\$140.00	180	\$25,200.00
CES2	T01-1920	SEMAN-TOV	\$105.00	\$30.00	N/A	N/A	\$135.00	180	\$24,300.00
CES3	T01-1920	SEMAN-TOV	\$105.00	\$30.00	N/A	N/A	\$135.00	180	\$24,300.00
SC1	T01-1920	SEMAN-TOV	\$105.00	\$30.00	N/A	N/A	\$135.00	180	\$24,300.00
SC3	T01-1920	SEMAN-TOV	\$140.00	\$36.00	N/A	N/A	\$176.00	180	\$31,680.00
SC4	T01-1920	SEMAN-TOV	\$140.00	\$36.00	N/A	N/A	\$176.00	180	\$31,680.00
WCH1	T01-1920	SEMAN-TOV	\$190.00	\$30.00	N/A	N/A	\$220.00	180	\$39,600.00
SHS2	T01-1920	SEMAN-TOV	\$105.00	\$30.00	N/A	N/A	\$135.00	180	\$24,300.00
SHS3	T01-1920	SEMAN-TOV	\$100.00	\$30.00	N/A	N/A	\$130.00	180	\$23,400.00
SHS4	T01-1920	SEMAN-TOV	\$101.00	\$30.00	N/A	N/A	\$131.00	180	\$23,580.00
SMS1	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SMS2	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SMS3	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SMS4	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SMS5	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SMSALT1	T01-1920	SEMAN-TOV	\$140.00	\$52.00	N/A	N/A	\$192.00	180	\$34,560.00
SO1	T01-1920	SEMAN-TOV	\$130.00	\$36.00	N/A	N/A	\$166.00	180	\$29,880.00
SO2	T01-1920	SEMAN-TOV	\$130.00	\$36.00	N/A	N/A	\$166.00	180	\$29,880.00
SO4	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SO5	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SO6	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SO7	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SO8	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SPES1	T01-1920	SEMAN-TOV	\$160.00	\$40.00	N/A	N/A	\$200.00	180	\$36,000.00
SPES2	T01-1920	SEMAN-TOV	\$140.00	\$36.00	N/A	N/A	\$176.00	180	\$31,680.00
SPES3	T01-1920	SEMAN-TOV	\$140.00	\$52.00	N/A	N/A	\$192.00	180	\$34,560.00
SPRS1	T01-1920	SEMAN-TOV	\$130.00	\$36.00	N/A	N/A	\$166.00	180	\$29,880.00
SPRS2	T01-1920	SEMAN-TOV	\$130.00	\$36.00	N/A	N/A	\$166.00	180	\$29,880.00
SPRS3	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SPRS4	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SPRS5	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SPRS6	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SPRS7	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00

SPRS8	T01-1920	SEMAN-TOV	\$118.00	\$30.00	N/A	N/A	\$148.00	180	\$26,640.00
SSS1	T01-1920	SEMAN-TOV	\$110.00	\$30.00	N/A	N/A	\$140.00	180	\$25,200.00
SSS2	T01-1920	SEMAN-TOV	\$105.00	\$30.00	N/A	N/A	\$135.00	180	\$24,300.00
SSS3	T01-1920	SEMAN-TOV	\$105.00	\$30.00	N/A	N/A	\$135.00	180	\$24,300.00
SSS4	T01-1920	SEMAN-TOV	\$107.00	\$30.00	N/A	N/A	\$137.00	180	\$24,660.00
SSS5	T01-1920	SEMAN-TOV	\$140.00	\$36.00	N/A	N/A	\$176.00	180	\$31,680.00
SSS6	T01-1920	SEMAN-TOV	\$140.00	\$36.00	N/A	N/A	\$176.00	180	\$31,680.00
SSS7	T01-1920	SEMAN-TOV	\$140.00	\$36.00	N/A	N/A	\$176.00	180	\$31,680.00

3. Move to renew Hartnett, Seman-Tov contracts from **Bid T02-1920** special education routes as follows:

Total Hartnett award=\$214,334.48

Total Seman-Tov Award=\$998,534.02

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
CKMDWC4	T02-1920	HARTNETT	\$332.56	\$83.40	\$338.18	\$84.81	\$422.99	183	\$77,407.12
CKMDWC5	T02-1920	HARTNETT	\$302.05	\$83.39	\$307.15	\$84.80	\$391.95	183	\$71,727.57
PBC4WC	T02-1920	HARTNETT	\$109.84	\$40.68	\$111.70	\$41.37	\$153.06	143	\$21,888.12
SCWC11P	T02-1920	HARTNETT	\$111.89	\$32.54	\$113.78	\$33.09	\$146.87	141	\$20,708.79
SCHWC16P	T02-1920	HARTNETT	\$125.10	\$32.54	\$127.21	\$33.09	\$160.30	141	\$22,602.88
CKMDWC3	T02-1920	SEMAN TOV	\$325.44	\$36.61	\$330.94	\$37.23	\$368.17	183	\$67,374.86
OWSCH19P	T02-1920	SEMAN TOV	\$101.70	\$20.34	\$103.42	\$20.68	\$124.10	141	\$17,498.45
PBC1WC	T02-1920	SEMAN TOV	\$132.21	\$25.43	\$134.44	\$25.86	\$160.30	143	\$22,923.49
PBC5WC	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	143	\$24,402.38
SCH10	T02-1920	SEMAN TOV	\$111.87	\$30.51	\$113.76	\$31.03	\$144.79	226	\$32,721.69
SCH10P	T02-1920	SEMAN TOV	\$111.87	\$30.51	\$113.76	\$31.03	\$144.79	141	\$20,414.86
SCH13	T02-1920	SEMAN TOV	\$101.70	\$30.51	\$103.42	\$31.03	\$134.44	226	\$30,384.42
SCH6	T02-1920	SEMAN TOV	\$122.04	\$25.43	\$124.10	\$25.86	\$149.96	226	\$33,891.47
SCHWC1	T02-1920	SEMAN TOV	\$152.55	\$30.51	\$155.13	\$31.03	\$186.15	226	\$42,070.74
SCHWC11	T02-1920	SEMAN TOV	\$152.55	\$30.51	\$155.13	\$31.03	\$186.15	226	\$42,070.74
SCHWC12	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	226	\$40,903.26
SCHWC12P	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	143	\$25,881.26
SCHWC14	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	226	\$40,903.26
SCHWC14P	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	143	\$24,402.38
SCHWC16	T02-1920	SEMAN TOV	\$162.72	\$25.43	\$165.47	\$25.86	\$191.33	226	\$43,240.52
SCHWC17	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	226	\$40,903.26
SCHWC17P	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	141	\$25,519.29
SCHWC1P	T02-1920	SEMAN TOV	\$152.55	\$30.51	\$155.13	\$31.03	\$186.15	141	\$26,247.67
SCHWC2	T02-1920	SEMAN TOV	\$132.21	\$20.34	\$134.44	\$20.68	\$155.13	226	\$35,058.95

SCHWC2P	T02-1920	SEMAN TOV	\$132.21	\$20.34	\$134.44	\$20.68	\$155.13	141	\$21,873.06
SCHWC3	T02-1920	SEMAN TOV	\$162.72	\$30.51	\$165.47	\$31.03	\$196.50	226	\$44,408.00
SCHWC3P	T02-1920	SEMAN TOV	\$162.72	\$20.34	\$165.47	\$20.68	\$186.15	141	\$26,247.67
SCHWC4	T02-1920	SEMAN TOV	\$162.72	\$30.51	\$165.47	\$31.03	\$196.50	226	\$44,408.00
SCHWC4P	T02-1920	SEMAN TOV	\$162.72	\$30.51	\$165.47	\$31.03	\$196.50	141	\$27,705.88
SCHWC5	T02-1920	SEMAN TOV	\$167.81	\$30.51	\$170.65	\$31.03	\$201.67	226	\$45,577.78
SCHWC5P	T02-1920	SEMAN TOV	\$167.81	\$30.51	\$170.65	\$31.03	\$201.67	141	\$28,435.70
SCHWC6P	T02-1920	SEMAN TOV	\$122.04	\$30.51	\$124.10	\$31.03	\$155.13	141	\$21,873.06
SCHWC7	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	226	\$38,565.99
SCHWC7P	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	143	\$24,402.38
SCH13P	T02-1920	SEMAN TOV	\$91.53	\$20.34	\$93.08	\$20.68	\$113.76	141	\$16,040.25
SCH6P	T02-1920	SEMAN-TOV	\$122.04	\$30.51	\$124.10	\$31.03	\$155.13	143	\$22,183.32

4. Move to renew DAG, HT Bus, School Bound, Seman-Tov contracts from **Bid T03-2021** special education routes as follows:

Total Contractor Awards:

DAG=\$23,848.34

HT Bus=\$14,949.00

School Bound=\$86,744.16

Seman-Tov=\$464,977.53

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
PBC3WC	T03-2021	DAG	\$119.00	\$45.00	\$121.01	\$45.76	\$166.77	143	\$23,848.34
STARS1	T03-2021	HT	\$ 49.00	N/A	\$ 49.83	N/A	\$ 49.83	150	\$ 7,474.50
STARS2	T03-2021	HT	\$ 49.00	N/A	\$ 49.83	N/A	\$ 49.83	150	\$ 7,474.50
CKMD1	T03-2021	SCHOOL BOUND	\$300.00	\$59.90	\$305.07	\$60.91	\$365.98	183	\$66,974.76
CTMJ	T03-2021	SCHOOL BOUND	\$108.00	N/A	\$109.83	N/A	\$109.83	180	\$19,769.40
PRS7	T03-2021	SEMAN-TOV	\$205.00	\$50.00	\$208.46	\$50.85	\$259.31	180	\$46,675.71
SPRS9	T03-2021	SEMAN-TOV	\$225.00	\$50.00	\$228.80	\$50.85	\$279.65	180	\$50,336.55
SPRS10	T03-2021	SEMAN-TOV	\$225.00	\$50.00	\$228.80	\$50.85	\$279.65	180	\$50,336.55
CKMD2	T03-2021	SEMAN-TOV	\$320.00	\$50.00	\$325.41	\$50.85	\$376.25	183	\$68,854.30
OWSCH9P	T03-2021	SEMAN-TOV	\$120.00	\$30.00	\$122.03	\$30.51	\$152.54	143	\$21,812.51
PBC2WCP	T03-2021	SEMAN-TOV	\$140.00	\$30.00	\$142.37	\$30.51	\$172.87	143	\$24,720.84
SCHWC8	T03-2021	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.27
SCHWC9	T03-2021	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.27
SCHWC15	T03-2021	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.27
SCHWC18	T03-2021	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.27

5. Move to renew Hartnett & Seman-Tov contracts from Bid T07-1920 for special education routes as follows:

Total Awards:

Hartnett=\$316,655.44

Seman-Tov=\$75,962.43

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
CCM1	T07-1920	HARTNETT	\$339.90	\$105.00	\$345.64	\$106.77	\$452.42	182	\$82,340.22
CCM2	T07-1920	HARTNETT	\$347.90	\$105.00	\$353.78	\$106.77	\$460.55	182	\$83,820.83
REGDAY1	T07-1920	HARTNETT	\$332.90	\$81.36	\$338.53	\$82.73	\$421.26	180	\$75,826.98
RUGBY1	T07-1920	HARTNETT	\$304.90	\$92.00	\$310.05	\$93.55	\$403.61	185	\$74,667.41
NRS1	T07-1920	SEMAN-TOV	\$345.00	\$70.00	\$350.83	\$71.18	\$422.01	180	\$75,962.43

6. Move to renew DAG, Klarr, Presidential, Seman-Tov contracts from Bid T09-2021 for special education & Regular routes as follows:

Total Awards:

DAG=\$253,182.68

Klarr=\$508,413.39

Presidential=\$21,781.80

Seman-Tov=\$58,573.44

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
ALPHA1	T09-2021	KLARR	\$288.00	\$ 54.00	\$292.87	\$54.91	\$347.78	183	\$63,643.70
LSL1	T09-2021	KLARR	\$324.00	\$ 64.00	\$329.48	65.08	\$394.56	184	\$72,598.52
SCHWC19	T09-2021	KLARR	\$188.00	\$ 54.00	\$191.18	\$54.91	\$246.09	226	\$55,616.29
SCHWC20	T09-2021	KLARR	\$177.00	\$ 54.00	\$179.99	\$54.91	234.90	226	\$53,088.28
SCHWC21	T09-2021	KLARR	\$188.00	\$ 54.00	\$191.18	\$54.91	246.09	226	\$55,616.29
SCHWC22	T09-2021	KLARR	\$170.00	\$ 34.00	\$172.87	\$34.57	207.45	226	\$46,883.16
SCHWC20P	T09-2021	KLARR	\$185.00	\$ 35.00	\$188.13	\$35.59	223.72	141	\$31,544.24
SCHWC19P	T09-2021	KLARR	\$199.00	\$ 35.00	\$202.36	\$35.59	237.95	141	\$33,551.60
SCHWC21P	T09-2021	KLARR	\$170.00	\$ 24.00	\$172.87	\$24.41	197.28	141	\$27,816.28
SCHWC22P	T09-2021	KLARR	\$170.00	\$ 34.00	\$172.87	\$34.57	207.45	141	\$29,250.11
SSS8	T09-2021	KLARR	\$180.00	\$ 32.00	\$183.04	32.54	215.58	180	\$38,804.90
H28	T09-2021	PRESIDENTIAL	\$119.00	N/A	\$121.01	N/A	\$121.01	180	\$21,781.80
PRS6	T09-2021	SEMAN-TOV	\$250.00	\$70.00	\$254.23	\$71.18	\$325.41	180	\$58,573.44
EAS1	T09-2021	DAG	\$339.00	\$68.00	\$344.73	\$69.15	\$413.88	185	\$76,567.49
NGS1	T09-2021	DAG	\$420.00	\$95.00	\$427.10	\$96.61	\$523.70	188	\$98,456.26

OMHS1	T09-2021	DAG	\$359.00	\$68.00	\$365.07	\$69.15	\$434.22	180	\$78,158.93
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7. Move to renew Klarr contracts from **Bid T10-2021** for Charter School routes as follows:

Total Award Klarr=\$249,093.25

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
OACS1	T10-2021	KLARR	\$189.15	N/A	\$192.35	N/A	\$192.35	185	\$35,584.75
OACS2	T10-2021	KLARR	\$189.15	N/A	\$192.35	N/A	\$192.35	185	\$35,584.75
OACS3	T10-2021	KLARR	\$189.15	N/A	\$192.35	N/A	\$192.35	185	\$35,584.75
OACS4	T10-2021	KLARR	\$189.15	N/A	\$192.35	N/A	\$192.35	185	\$35,584.75
OACS5	T10-2021	KLARR	\$189.15	N/A	\$192.35	N/A	\$192.35	185	\$35,584.75
OACS6	T10-2021	KLARR	\$189.15	N/A	\$192.35	N/A	\$192.35	185	\$35,584.75
OACS7	T10-2021	KLARR	\$189.15	N/A	\$192.35	N/A	\$192.35	185	\$35,584.75

8. Move to renew School Bound & Seman-Tov contracts from **Bid T11-2021** for Special Education routes as follows:

Total awards:

School Bound=\$98,345.92

Seman-Tov=\$96,097.05

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
SCHIGB	T11-2021	SCHOOL BOUND	\$202.00	\$49.50	\$205.41	\$50.34	\$255.75	183	\$46,802.31
CCM3	T11-2021	SCHOOL BOUND	\$225.00	\$53.50	\$228.80	\$54.40	\$283.21	182	\$51,543.61
HWS1	T11-2021	SEMAN-TOV	\$375.00	\$75.00	\$381.34	\$76.27	\$457.61	210	\$96,097.05

9. Move to renew Klarr, Presidential, Seman-Tov contracts from Bid T12-2021 for Special & Regular Education routes as follows:

Total Award:

Klarr=\$26,955.99

Presidential=\$19,402.20

Seman-Tov=\$127,791.48

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
OWSCH17P	T12-2021	KLARR	\$146.00	42.00	148.47	\$42.71	\$191.18	141	26,955.99
H17	T12-2021	PRESIDENTIAL	\$106.00	N/A	\$107.79	N/A	\$107.79	180	\$19,402.20
CKMDWC6	T12-2021	SEMAN TOV	\$325.00	\$50.00	\$330.49	\$50.85	\$381.34	183	\$69,784.76
PBCWC6	T12-2021	SEMAN TOV	\$140.00	\$43.90	\$142.37	\$44.64	\$187.01	143	\$26,742.13
PBC3WCP	T12-2021	SEMAN TOV	\$175.00	\$40.00	\$177.96	\$40.68	\$218.63	143	\$31,264.59

10. Move to renew Klarr contract from **Bid T13-2021** for Special Education route as follows:

Total award Klarr=\$72,301.59

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
SPES4	T13-2021	KLARR	\$340.00	\$55.00	\$345.75	\$55.93	\$401.68	180	\$72,301.59

11. Move to renew Klarr contract from Bid T20-2021 for Ocean Academy Charter route as follows:

Total award Klarr=\$41,763.75

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
OACS8	T20-2021	KLARR	\$222.00	N/A	\$225.75	N/A	225.75	185	\$41,763.75

12. Move to renew Klarr & Seman-Tov contracts from **Bid T17-2021** for Covid routes as follows:

Total award:

Klarr=\$203,725.75

Seman-Tov=\$247,472.78

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
HC29Q	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$29,103.61
HC30Q	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$29,103.61
HC31Q	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$29,103.61
HC32Q	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$29,103.61
HC33Q	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$29,103.61
HC34Q	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$29,103.61
LMSC29Q	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$29,103.61
BC13Q	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,384.90
CC7Q	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,384.90
LMSC30Q	T17-2021	SEMAN-TOV	\$144.00	\$30.00	\$146.43	\$30.51	\$176.94	180	\$31,849.37
LMSC31Q	T17-2021	SEMAN-TOV	\$144.00	\$30.00	\$146.43	\$30.51	\$176.94	180	\$31,849.37
LMSC32Q	T17-2021	SEMAN-TOV	\$144.00	\$30.00	\$146.43	\$30.51	\$176.94	180	\$31,849.37
OAKC16Q	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,384.90
OAKC17Q	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,384.90
SC11Q	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,384.90

13. Move to renew DAG contract from **Bid T15-2021** for Special Education routes as follows:

Total award DAG=\$93,976.81

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
CKMDWC7	T15-2021	DAG	\$440.00	\$65.00	\$447.44	\$66.10	\$513.53	183	\$93,976.81

14. Move to record and award **Bid-T10-2122** for Cares routes received on 7/20/21 @11:00am as follows:

Congregation. Rachmistrivka was the sole bidder on T10-2122

Total Award \$81,200:

	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	AWARD
CBTJR1							
CBTJR2							
CBTJR3							
CBTJR4							
CBT1							
CBT2							
CBT5							
CBT6							
TTZY1	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD
TTZY2	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD
TTZY3	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD
TTZY4	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD
TTZY5	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD
TTZY6	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD
ETTZY1	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD
ETTZY2	\$290.00		\$1.00	\$290.00	35	\$10,150.00	AWARD

15. Move to record and award **Bid T09-2122** for routes for the 21/22 SY received on 7/20/21 @12pm as follows:

Total Awards:

Jays=\$116,700.00

Seman-Tov=\$246,000

Presidential=\$160,560.00

Klarr=\$173,080

CMS1- bid rejected as to high

	VENDOR #1						
	Presidential						
	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	AWARD
MSALR1							

MSALR2							
MSALR3							
MSALR4							
MSALR5							
CMS1							
RIPT							
WVFD							
MATES							
WV-AM							
JV-AM	\$179.00		\$0.01	\$179.00	180	\$ 32,220.00	AWARD
TV-AM	\$138.00		\$0.01	\$138.00	180	\$ 24,840.00	AWARD
BV-AM	\$129.00		\$0.01	\$129.00	180	\$ 23,220.00	AWARD
BV-PM	\$129.00		\$0.01	\$129.00	180	\$ 23,220.00	AWARD
TV-PM	\$138.00		\$0.01	\$138.00	180	\$ 24,840.00	AWARD
JV-PM	\$179.00		\$0.01	\$179.00	180	\$ 32,220.00	AWARD
WV-PM							

	VENDOR #2						
	Jay's						
	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	
MSALR1							
MSALR2							
MSALR3							
MSALR4							
MSALR5							
CMS1							
RIPT	\$389.00		\$1.95	\$389.00	120	\$ 46,680.00	AWARD
WVFD							
MATES							
WV-AM	\$389.00		\$1.95	\$389.00	180	\$ 70,020.00	AWARD
JV-AM	\$239.00		\$1.95	\$239.00	180	\$ 43,020.00	
TV-AM	\$239.00		\$1.95	\$239.00	180	\$ 43,020.00	
BV-AM	\$239.00		\$1.95	\$239.00	180	\$ 43,020.00	
BV-PM	\$239.00		\$1.95	\$239.00	180	\$ 43,020.00	
TV-PM	\$239.00		\$1.95	\$239.00	180	\$ 43,020.00	
JV-PM	\$239.00		\$1.95	\$239.00	180	\$ 43,020.00	
WV-PM	\$349.00		\$1.95	\$349.00	180	\$ 62,820.00	

	VENDOR #3						
	Seman-Tov						

	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	AWARD
MSALR1	\$300.00	\$100.00	\$1.00	\$300.00	160	\$ 48,000.00	
MSALR2	\$300.00	\$100.00	\$1.00	\$300.00	160	\$ 48,000.00	AWARD
MSALR3	\$300.00	\$100.00	\$1.00	\$300.00	160	\$ 48,000.00	AWARD
MSALR4	\$300.00	\$100.00	\$1.00	\$300.00	160	\$ 48,000.00	AWARD
MSALR5	\$300.00	\$100.00	\$1.00	\$300.00	160	\$ 48,000.00	AWARD
CMS1	\$700.00	\$50.00	\$0.01	\$750.00	183	\$ 137,250.00	Rejected
RIPT	\$500.00	\$100.00	\$1.00	\$600.00	120	\$ 72,000.00	
WVFD	\$500.00	\$100.00	\$1.00	\$500.00	180	\$ 90,000.00	
MATES	\$550.00	\$100.00	\$1.00	\$550.00	180	\$ 99,000.00	
WV-AM	\$460.00	\$100.00	\$1.00	\$460.00	180	\$ 82,800.00	
JV-AM	\$400.00	\$100.00	\$1.00	\$400.00	180	\$ 72,000.00	
TV-AM	\$400.00	\$100.00	\$1.00	\$400.00	180	\$ 72,000.00	
BV-AM	\$250.00	\$100.00	\$1.00	\$250.00	180	\$ 45,000.00	
BV-PM	\$250.00	\$100.00	\$1.00	\$250.00	180	\$ 45,000.00	
TV-PM	\$250.00	\$100.00	\$1.00	\$250.00	180	\$ 45,000.00	
JV-PM	\$250.00	\$100.00	\$1.00	\$250.00	180	\$ 45,000.00	
WV-PM	\$300.00	\$100.00	\$1.00	\$300.00	180	\$ 54,000.00	AWARD

	VENDOR #4						
	KLARR						
	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	AWARD
MSALR1	\$184.00	\$64.00	\$0.01	\$184.00	160	\$ 29,440.00	AWARD
MSALR2							
MSALR3							
MSALR4							
MSALR5							
CMS1							
RIPT	\$392.00	\$64.00	\$0.01	\$456.00	120	\$ 54,720.00	
WVFD	\$399.00	\$64.00	\$0.01	\$399.00	180	\$ 71,820.00	AWARD
MATES	\$399.00	\$64.00	\$0.01	\$399.00	180	\$ 71,820.00	AWARD
WV-AM	\$399.00	\$64.00	\$0.01	\$399.00	180	\$ 71,820.00	
JV-AM	\$262.00	\$64.00	\$0.01	\$262.00	180	\$ 47,160.00	
TV-AM	\$162.00	\$64.00	\$0.01	\$162.00	180	\$ 29,160.00	
BV-AM	\$162.00	\$64.00	\$0.01	\$162.00	180	\$ 29,160.00	
BV-PM	\$162.00	\$64.00	\$0.01	\$162.00	180	\$ 29,160.00	
TV-PM	\$162.00	\$64.00	\$0.01	\$162.00	180	\$ 29,160.00	
JV-PM	\$184.00	\$64.00	\$0.01	\$184.00	180	\$ 33,120.00	
WV-PM	\$364.00	\$64.00	\$0.01	\$364.00	180	\$ 65,520.00	

16. Move to approve Bus Parts Warehouse for equipment supplies as they are needed for special needs students. Amount not to exceed \$2000.00.

17. Correction to 7/14/21 agenda **Bid T07-2122** Presidential was the low bidder on route **OKCL3** should be awarded as follows:

Correction to total award for Jays= **\$125,920.00**

Total Award for Presidential=**\$29,920.00**

		VENDOR 4					
		PRESIDENTIAL					
	ROUTE	AIDE	INC/DEC	TOTAL	DAYS	GRAND TOTAL	
SIPOWL1							
SIPOWL2	\$187.00		\$0.01				
SIPOWL3							
SIPOWL4	\$187.00		\$0.01				
SIPOWL5							
SIPOWL6	\$187.00		\$0.01				
SIPOWL7	\$187.00		\$0.01				
SIPOWL8							
SIPOWL9	\$187.00		\$0.01				
SPRT1	\$250.00		\$0.01				
SPRT2	\$250.00		\$0.01				
SPRT3	\$250.00		\$0.01				
SPRT4	\$250.00		\$0.01				
OKCL1	\$187.00		\$0.01				
OKCL2							
OKCL3	\$187.00		\$0.01	\$187.00	X160	\$29,920.00	AWARD
OKCL4	\$187.00		\$0.01				
OKCL5	\$187.00		\$0.01				
		VENDOR 5					
		JAYS					
	ROUTE	AIDE	INC/DEC	TOTAL	DAYS	GRAND TOTAL	
SIPOWL1							
SIPOWL2	\$159.00		\$0.01	\$159.00	X160	\$25,440.00	AWARD
SIPOWL3							
SIPOWL4	\$159.00		\$0.01	\$159.00	X160	\$25,440.00	AWARD
SIPOWL5							
SIPOWL6	\$150.00		\$0.01	\$150.00	X160	\$24,000.00	AWARD
SIPOWL7	\$120.00		\$0.01	\$120.00	X160	\$19,200.00	AWARD
SIPOWL8							

SIPOWL9							
SPRT1							
SPRT2							
SPRT3							
SPRT4							
OKCL1	\$159.00		\$0.01				
OKCL2	\$199.00		\$0.01	\$199.00	X160	\$31,840.00	AWARD
OKCL3	\$199.00		\$0.01	\$199.00	X160	\$31,840.00	
OKCL4	\$159.00		\$0.01				
OKCL5	\$130.00		\$0.01				

18. Move to record and award Bid T11-2122 received on 7/30/21 @ 10:00am as follows:

Total Awards:

Klarr=\$75,850.00

Jays=\$194,400.00

Seman-Tov=\$507,600.00

Vendor	KLARR						AWARD
	<u>Route</u>	<u>Aide</u>	<u>Inc/Dec</u>	<u>Per Diem Total</u>	<u>Days</u>	<u>Total</u>	-
CRHS1	\$524.00	\$72.00	\$0.01	\$524.00	180	\$94,320.00	
CRHS2	\$524.00	\$72.00	\$0.01	\$524.00	180	\$94,320.00	
CRMS1							
OACS9	\$205.00	\$75.00	\$0.01	\$205.00	185	\$37,925.00	AWARD
OACS10	\$205.00	\$75.00	\$0.01	\$205.00	185	\$37,925.00	AWARD
SPRS11							
SPRS12	\$425.00	\$72.00	\$0.01	\$425.00	180	\$76,500.00	
SPRS13	\$425.00	\$72.00	\$0.01	\$425.00	180	\$76,500.00	
SPRS14	\$368.00	\$62.00	\$0.01	\$368.00	180	\$66,240.00	
SPRS15							
SPRS16	\$368.00	\$62.00	\$0.01	\$368.00	180	\$66,240.00	
SPRS17							
SPRS18	\$368.00	\$62.00	\$0.01	\$368.00	180	\$66,240.00	
Vendor	SEMAN-TOV						
	<u>Route</u>	<u>Aide</u>	<u>Inc/Dec</u>				
CRHS1	\$450.00	n/a	\$0.01	\$450.00	180	\$81,000.00	
CRHS2	\$450.00	n/a	\$0.01	\$450.00	180	\$81,000.00	
CRMS1	\$450.00	n/a	\$0.01	\$450.00	180	\$81,000.00	

OACS9	\$325.00	n/a	\$0.01	\$325.00	185	\$60,125.00	
OACS10	\$325.00	n/a	\$0.01	\$325.00	185	\$60,125.00	
SPRS11	\$360.00	\$50.00	\$0.01	\$410.00	180	\$73,800.00	AWARD
SPRS12	\$300.00	\$50.00	\$0.01	\$350.00	180	\$63,000.00	AWARD
SPRS13	\$300.00	\$50.00	\$0.01	\$350.00	180	\$63,000.00	AWARD
SPRS14	\$300.00	\$50.00	\$0.01	\$350.00	180	\$63,000.00	AWARD
SPRS15	\$290.00	\$50.00	\$0.01	\$340.00	180	\$61,200.00	AWARD
SPRS16	\$250.00	\$60.00	\$0.01	\$310.00	180	\$55,800.00	AWARD
SPRS17	\$320.00	\$60.00	\$0.01	\$380.00	180	\$68,400.00	AWARD
SPRS18	\$270.00	\$60.00	\$0.01	\$330.00	180	\$59,400.00	AWARD
Vendor	JAY'S						
	<u>Route</u>	<u>Aide</u>	<u>Inc/Dec</u>				
CRHS1	\$360.00	n/a	\$0.01	\$360.00	180	\$64,800.00	AWARD
CRHS2	\$360.00	n/a	\$0.01	\$360.00	180	\$64,800.00	AWARD
CRMS1	\$360.00	n/a	\$0.01	\$360.00	180	\$64,800.00	AWARD
OACS9	\$239.00	n/a	\$0.01	\$239.00	180	\$43,020.00	
OACS10	\$239.00	n/a	\$0.01	\$239.00	180	\$43,020.00	
SPRS11							
SPRS12							
SPRS13							
SPRS14							
SPRS15							
SPRS16							
SPRS17							
SPRS18							

19. Move to approve coordinated services with MOESC for the 21/22 SY pursuant with New Jersey Legislature P.L. 1997, c.053 (§780 2 R) for an amount not to exceed \$400,000.00.

- J. Move to approve a purchase from ReadRight Multisensory Reading Materials for Phonological Awareness Kit as they are the creator, manufacturer and sole distributor of this material for a cost of \$15,067.50 charged to ESSER II funds.
- K. Move to approve Education Associates, Inc. to provide the Project Discovery Curriculum System and the Achieve Life Skills Curriculum Systems as they are the sole source and copyright holder of this program, at a cost of \$64,260. This cost includes Career Exploration Adapted Series, Job Prep and Employability Skills and Independent Living Skills, to be charged to ESSER II funds.

- L. Move to approve Fun and Function, LLC to provide Classroom Break Boxes: Sensory Tool Kit, Teen Break Box and Social Emotional Learning Box at a cost of \$15,389.02, as they are the sole source provider for these items, charged to ESSER II funds.
- M. Move to approve PKF O'Connor Davies, Accountants and Advisors to provide auditing services for the Lakewood Student Transportation Authority (LSTA) as of and for the year ending June 30, 2021 at a cost not to exceed \$32,000 paid by the Lakewood School District from funds held on behalf of the LSTA.(11-000-270-390-00-0050)
- N. Move to approve the reimbursement for Notary Public application renewal for Evelyn Vulpis in the amount of \$45.00. (11-000-251-890-00-0000)
- O. Move to approve Diamond Construction, an Ed-Data approved Coop vendor contract #9183 and #9184 for emergent auxiliary drainage repair and improvements at Ella G. Clarke School at a cost not to exceed \$127,000 to compliment previous emergency repairs of July 14, 2021 (11-000-261-420-00-0000)
- P. Move to approve Diamond Construction, an Ed-Data approved Coop vendor contract #9183 and #9184 for asphalt removal and replacement at Ella G. Clarke parking lot in its' entirety including the entire rear and entrance and exit driveways on either side of the school at a cost not to exceed \$198,000 (11-000-261-420-00-0000)
- Q. Approve to renew Towne Nursing, originally awarded thru **Bid 13-2021** to provide Bus Assistants to perform temperature checks of all students prior to them entering the bus for the 2021/2022 school year. The contract term shall be **from date of award thru June 30, 2022** or sooner due to **Covid-19 restrictions** instituted by the State Governor. There will be an option to renew for one (1) additional year, pursuant to N.J.S.A. 18A:18A-42, and upon mutual agreement in accordance with the terms herein and Government regulations.
- R. Move to approve David B. Rubin, P.C. Attorney at Law to provide comprehensive legal services for Lakewood School District's State Monitor David Shafter in connection with all legal matters related to N.J.S.A. 18A:7A-55(b) at a cost of \$180 per hour. (11-000-230-331-00-0001)
- S. Move to approve Carl's Fencing to supply and install chain link fencing for the Oak Street School Playground at a cost of \$41,985.88 (12-000-400-450-09-0009).
- T. Approve the use of the Competitive Contracting method of Procurement for ELA Professional Development for Lakewood High School and Ella G. Clarke School.
- U. Approve the Change Order #1 for Golden Touch for Bid 04-2122 Nonpublic School Cleaning Services awarded on June 23, 2021, to include Yeshiva Mkor Chaim to provide a onetime

deep cleaning and disinfecting of desks, furniture and surfaces at a cost of \$3,900.00 charged to CARES, pending availability of funds and pursuant to N.J.A.C. 5:30-11.3 (a).

- V. Approve **Stockton University** to provide **Teacher Mentoring** paid through District Funds (11-000-223-320-00-0000) on an as needed basis at a cost of \$4,050.00. (account correction from 5/12/21 agenda)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the following staff to participate in the Self-Regulation Professional Development Course: (Addition to the June 23rd agenda)

- Teaching Staff will be reimbursed at \$40.00 an hour
- Paraprofessional Staff will be reimbursed at \$20.00 an hour
- Administrators will be reimbursed at \$80.00 an hour

Silberstein	Faye
Gibber	Ruchama
Osina	Chana
Hooper	Margaret
Poloski	Brittany
Tobon	Blanca
Ney	Malka
Rodriguez	Ravin
DelPezzo	Angela
Schloss	Shainy
Saad	Heba
Thomas	Lauren
Cohen	Chaya
Ehrenreich	Abigail
Jacobs	Miriam
Nielson	Stephanie

2. Approve the following individuals to provide Home Instruction for the 2021 – 2022 school year, at \$40.00 per hour, to be paid through budget accounts 11-150-100-320-00-0000 and 20-487-100-300-29-2520 (ARP).

- Elrica Kersaint
- Gissela Malgeri
- Rania Saad
- Allison McGrath
- Tanya Lees
- Barbie Glatzer
- Eric Holmberg
- Heba Saad
- Rachel Klein
- Candy Herriger
- Kathryn Bower
- Valerie Truisi
- Kathleen Kirby
- Iryna Magbanua

3. ESY Substitute Coverage Effective: July 1, 2021 Terminating: August 12, 2021
Certificated Staff \$40.00 per hour/\$20.00 per hour Non-Certificated Staff

Vegalatte	Judy
Williams	Monica

4. Approve Winor Learning to provide Orton Gillingham Sondag Training and materials not to exceed \$35,000.00 to be paid through ESSER II funds.
5. Approve the following staff to create instructional videos at a rate of \$40.00 an hour through ESSER II funds.

Susan Rindner
Rochel Blachorsky
Julian O'Neill
Erica Dorando
Amanda Kuri

Rachel Erreich
Alexis Gervasini
Heather Palmeiri
Melissa Marrano

6. Approve Curriculum Associates to provide training on diagnostic assessments and differentiated instruction utilizing the I-ready platform through ESSER II funds; not to exceed \$4,500.00. Teachers will be reimbursed at \$40.00 an hour.
7. Approve the following Fall Coaches to be paid through budget account #11-402-100-100-15-0000.

FALL 2021 COACHES

Last Name	First Name	Sport	Position	Group	Step	Salary
Guevara-Palacios	Luis	Soccer – Boys	Asst. Coach	II	4	\$6,865.00

*Correction from BOE Agenda: June 23, 2021

Kirby	Kathleen	Cross Country	Asst. Coach	III	4	\$6,047.00
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8. Approve Amplify to provide the district with IDEL 7 kits for bilingual classes in grades K-3, a one-year software subscription and a six-hour professional development training for bilingual K-3 teachers, not to exceed \$3,000.00 to be paid for through ARP ESSER 2/3 funds.
9. Approve the DIBELS mCLASS assessment platform licenses to be purchased from Amplify for the K-5 public school students and teachers for the 2021-2022 school year (prior approval for the purchase of the DDS system from Amplify was approved on the July 14, 2021, certified agenda, a switch is being made from the DDS to the mCLASS system at no additional cost to the district)
10. Approve the revised K-2 ELA Intervention Manual for the 2021-2022 school year.
11. Approve the K-2 ELA Gifted & Talented Curriculum for the 2021-2022 school year.

12. Approve Lindsay McLaughlin to work an additional 30 hours on preparing the curriculum resources for K-2 ELA at a rate of \$40.00 per hour not to exceed an additional \$1,200.00 (initial approval obtained on the Mar 24, 2021 agenda page 15).
13. Approve the following staff member as a member of the Piner Elementary School Data Team as per the Annual School Planning goals for the 2021-2022 school year. Staff will be paid \$40.00 per hour, 3 hours per month (Oct - June), not to exceed \$1,080.00 per staff member. Paid through account # 15-000-221-100-10-0010
 - Raymond Mann
14. Approve the renewal of the lease for a folding/inserting system for the Middle School for the 2021.2022 school year from Pitney Bowes, effective July 1, 2021 through June 30, 2022; this is the third year of a four year contract. Payment of \$182.47 each month, not to exceed \$2,189.64, to be paid through budget account #15.190.100.500.04.0004.
15. Approve the renewal of the Notification and Alert System – Annual Per Student for the 2021.2022 school year, effective July 1, 2021 through June 30, 2022 from Advance Database Management at a cost of \$60,500.00/yr. to be paid through budget account 11.000.230.530.15.0015.
16. Approve the renewal of our monthly lease of equipment for the District for the 2021.2022 school year, effective July 1, 2021 through June 30, 2022 from Xerox Corporation at a cost of \$8,711.30 a month to be paid through each school's budget account.
17. Approve to renew the use of GovDeals, an online government auction provider, to sell or recycle outdated technology equipment during the 2021-2021 school year, effective July 1, 2021 through June 30, 2022.
18. Approve MOESC to recycle outdated unused Activetables and damaged beyond repair Chromebooks.
19. Approve the purchase of 100 iPads (including cases) from Apple for the Dibels8 Program at a cost of \$34,395.00 to be paid through budget account 20.483.100.600.29.2520.0000
20. Approve the following Department Coordinators to attend New Teacher Orientation at Lakewood High School on August 26, 2021 from 9:00 a.m. to 12:00 p.m.; at a rate of \$40.00/hour:

Nancy Kwicinski	Physical Education
Eileen Heilman	Electives
Valerie Daniluk	Science
Tanya Lees	Social Studies and Special Ed
Amy Mann	Language Arts
Henny Yoffe	Math

21. Approve Kevin Savini to attend AP U.S. History training (virtually) on August 16, 17, and 18 from 8:00 a.m. to 4:00 p.m. at a rate of \$40.00/hour to be paid through account 20-270-200-100-29-2520-000.
22. Approve Jana Moore to attend AP Biology training (virtually) on August 16, 17, 18, 19 from 8:00 a.m. to 4:00 p.m. at a rate of \$40.00/hour to be paid through account 20-270-200-100-29-2520-000.
23. Approve Nicole Mackow to attend online training offered through Project Lead the Way for Design and Modeling not to exceed a maximum of 80 hours after contractual requirements to complete two courses. Cost not to exceed \$3,200.00 paid through Perkins account 20.360.200.104.03.0000.
24. Approve Nicole Mackow to attend two online trainings offered through Project Lead the Way for Design and Modeling not to exceed \$2,400.00 (1,200.00 per session) paid through Perkins account 20.360.200.500.03.0000.
25. Approve James DeSopo to attend online training in PLTW to update IED, 20 hours above normal school hours not to exceed \$800.00 from Perkins account 20.360.200.104.03.0000.
26. Approve James DeSopo to attend online training in PLTW to update IED, 20 hours at a cost of \$1,200.00 not to exceed \$1,200.00 from Perkins account 20.360.200.500.03.0000.
27. Correction from 6/23/21- Joanne Schleicher, Perkins Administrator. Hours above normal school hours, not to exceed 50 hours at \$40.00 per hour. Not to exceed \$2,000.00 from Perkins account 20.360.200.104.03.0000.
28. Approve Kristie Sussino as Perkins Administrator to replace Joanne Schleicher. Hours above normal school hours, not to exceed 112.5 hours at a rate of \$80.00 per hour; not to exceed \$9,000.00; to be paid through budget account #20-360-200-104-03-0000 (Correction from 7/14/21)

29. Approve Quoc Tu to attend online training offered through Project Lead the Way for Medical Detectives not to exceed a maximum of 40 hours after contractual requirements, not to exceed \$800.00, July and August 2021 to be paid through Perkins Account 20.360.200.104.03.0000.

30. Approve Quoc Tu to attend online training offered through Project Lead the Way for Medical Detectives not to exceed a maximum of 40 hours each after contractual requirements, the cost not to exceed \$1,200.00 to be paid through Perkins Account 20.360.200.500.03.0000.

31. May the board approve Care from the Heart LLC to provide vocational training to LHS students at cost of : Student Fees: \$20.00 an hour per student per day (minimum of 2 hours per day with a minimum of six students per day); not to exceed \$25,000.00, to be paid through budget account # 11-000-216-320-00-0000.

32. Approve the following staff members to take temperatures at EGCS:

- Lorraine Tweitmann- \$1,800.00
- Cathy Perez -\$1,000.00
- Todd Pizzella- \$1,800.00
- Sherly Loundsbury - 1,00.000

The two additional staff for morning duty to ensure social distancing and supervise students while they wait in line:

- Dena Stuart- \$1,800.00
- Shannon Downey - \$1,800.00

33. Approve Kevin Campbell, Assistant Business Administrator to attend eight (8) NJCPA Virtual CPE Pass seminars throughout the 2021-2022 school year, at a total cost of \$239.00 to be paid through budget account #11-000-251-890-00-0000.

34. Approve the following Piner Elementary staff members to attend a four hour virtual Letterland initial training. Staff will receive \$40.00 per hour, not to exceed \$160.00 per staff member. Paid through account # 15-000-221-100-10-0010. (Not to exceed \$800 for 5 staff members.)

Staff Member	Assignment	Date of Training
Cassandra Camacho	Grade 1 Teacher	August 11, 2021

Amanda Kuri	Kindergarten LLD Teacher	August 17, 2021
Esther Weiser	Kindergarten ABA	August 20, 2021
Brynn Vallo	Grade 1 Teacher	August 20, 2021
Francesca Cameron (Pending BOE Approval)	Grade 1 ICR Teacher	August 20, 2021

35. Approve the following Spruce Street School Staff Members for Morning Duty for the 2021 -2022 school year (\$1,800.00/teacher and \$1,000.00/paraprofessional):

Early AM Duty (8:15 AM)	
Carole Stevenson	Temp Check/Front Student Arrival
Melanie Haines	Temp Check/Front Student Arrival
William Burnett	Temp Check/Front Staff Arrival
Maryellen McLaughlin	Temp Check/Back Staff Arrival
SUBSTITUTE Early AM Duty	
Rose Carlo	As Needed
Ereny Ghatas	As Needed

36. Approve the following teachers as Mentors for the 2021-2022 School Year:

- Susan Rindner- LECC
- Lisa Piero- LMS
- Matt Faas- PINER

37. Approve Lakewood Middle School- Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2021-2022 School Year (This Stipend Is Pensionable) (prorated if start date is after September 1, 2021) (budget account #11-000-270-160-00-2000). (Correction from 7/30/2021 agenda)

- LMS Teacher Michael Muth
- LMS Teacher Tara Moore
- LMS Teacher Lisa Piero

- LMS Teacher John Revell
- LMS Paraprofessional Karen Zuczek

38. Approve the following Athletic Event Staff for Board approval for the 2021-2022 School year to be paid through budget account # 11-402-100-100-15-0000.

Position	Salary	Event	Required Personal
Announcer	\$60.00	Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	One Per Event
Site Director	\$90.00		One Per Event
Fluids	\$40.00	Single Event QUAD	One Per Event 2 Per Event
Crowd Control	\$50.00	Single Event	(1 – 10)
Video Tape	\$40.00 per hour		One Per Event
Tickets	\$75.00	Basketball V/JV	(2 – 4) Per Event
Tickets	\$50.00	Football & Wrestling Varsity	(2 – 4) Per Event
Timer	\$45.00	MS Basketball/ Wrestling	One Per Event
Timer	\$45.00	MS Volleyball	One Per Event
Timer	\$50.00	Spring Track Events	(4 – 8) Per Event
Timer	\$50.00	Varsity Games	One Per Event
Timer	\$40.00	Sub-Varsity Games	One Per Event
Timer Quad	\$50.00	V Wrestling	(1 – 3) Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football:
Tickets
Crowd Control
Announcer

Volleyball:
Timer
Crowd Control

WINTER SPORTS

Boys Basketball:
Tickets
Crowd Control
Announcer
Timer

Girls Basketball:
Tickets
Timer
Crowd Control
Announcer

SPRING SPORTS

Track:
Timers
Crowd Control

Softball/Baseball:
Crowd Control

Field Hockey:
Crowd Control

Wrestling:
Announcer
Timer
Fluids
Crowd Control

Volleyball:
Timer
Crowd Control

Soccer:
Crowd Control

Event Worker	Event Worker
Armstrong Kelly	Randolph, Michael
Blyden, Raymond	Reddan, Timothy
Cash, Luann	Saad, Heba
Clark III, Lawrence	Saunders, Lauren
Correa, Caleb	Shelly, Kyle
Drumright, Eugene	Siercho, Valerie
Halpin, Patricia	Smith, Shacana
Hammel, Kelly	Solar, Sharon
Herriger, Candy	Stead, Thomas
Malgeri, Gissela	Wudski, Jon
Peacock, Stephen	Young, Lourdes
Popek, Kevin	

*The Athletic Director will assign Event Workers, on an as needed basis, based on projected number of spectators (may not exceed allocated funds).

39. Approve the following co-curricular positions for Ella G. Clarke School for 2021-2022 School Year as per the LEA Contract, Schedule G, (15-401-100-100-05-0005).

Name	Position	Stipend
Nicole Cinman	Winter/Spring Concert	\$1,146.00
David Greenberg	Winter/Spring Concert	\$1,146.00

40. Approve the **2020-2021** tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2022-2023 school year**

provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2022-2023 school year.” Subject to a valid and current IEP.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
931534	SCHI		\$166.66 per diem	92 days	01/22/2021- 06/30/2021
917529	Children’s Center of Monmouth Cty	\$324.34 per diem	\$160.00 per diem	17 days	05/24/2021- 06/30/2021

41. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph “A.” (and/or anywhere delineated in the Contract) “any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year.” Subject to a valid and current IEP.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
4241	Collier	\$265.00 per diem		204 days	07/14/2021- 06/30/2022
924909	Ocean Academy	\$353.02 per diem		207 days	07/07/2021- 06/30/2022

931534	SCHI		\$166.66 per diem	210 days	07/01/2021-06/30/2022
935703	SCHI	\$588.95 per diem	\$166.66 per diem	180 days	09/01/2021-06/30/2022
932023	SCHI	\$588.95 per diem	\$166.66 per diem	180 days	09/01/2021-06/30/2022
935616	SCHI	\$588.95 per diem		180 days	09/01/2021-06/30/2022
933202	SCHI	\$588.95 per diem	\$166.66 per diem	180 days	09/01/2021-06/30/2022
928930	SCHI	\$588.95 per diem	\$166.66 per diem	180 days	09/01/2021-06/30/2022
927193	SCHI	\$588.95 per diem	\$166.66 per diem	180 days	09/01/2021-06/30/2022
935560	SCHI	\$588.95 per diem	\$166.66 per diem	180 days	09/01/2021-06/30/2022
906545	SCHI	\$588.95 per diem		210 days	07/01/2021-06/30/2022
933516	SCHI	\$588.95 per diem	\$166.66 per diem	210 days	07/01/2021-06/30/2022
935397	SCHI	\$588.95 per diem	\$166.66 per diem	210 days	07/01/2021-06/30/2022
935566	SCHI	\$588.95 per diem	\$166.66 per diem	201 days	07/14/2021-06/30/2022
935573	Children's Center of Monmouth Cty	\$339.19 per diem		197 days	08/02/2021-06/30/2022
909043	Rugby School	\$398.30 per diem		183 days	09/08/2021-06/30/2022

42. Approve the following Child Study Team members to work on an hourly 'as needed basis' at the rate of \$40.00 per hour or at a rate of \$300 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2021 - 2022 school year; to be paid through budget account #11-000-219-104-13-0013.

Bezzera, Carolina
Eberhard, Dawn
Fiorile, Stacy
Kelly, Kathleen
Kraftmann, Kayla
Malik, Jennifer
Merced, Teresa
Tamburo, Stacey

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

Number	Agency/Consultant	Date	Hourly Rate
908590	Kathleen Kirby	7/1/21 – 8/12/21	\$40.00
921130	Kathryn Bower	7/1/21 – 8/31/21	\$40.00
927097	TBD	7/28/21 -8/31/21	\$40.00
908924	Gissela Malgeri	7/1/21 – 8/31/21	\$40.00

44. Approve the following Books to be approved to be used in the public school:

ISBN	ISBN 10	Author	Title	Publisher	Copyright	Edition
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					Year	
9780739891049	0739891049	Steck-Vaughn	Maps and Globes Graphs World D	Houghton Mifflin Harcourt Publishing Company	2004	N/A
9780590424042	0590424041	Margaret Davidson	Helen Keller	Barnes and Nobles	1969	N/A
9780673801272	0673801276	Clyde Robert Bulla	Shoeshine Girl	Barnes and Nobles	1975	N/A
9780517569108	0517569108	Esther Brady	Toliver's Secret	Barnes and Nobles	1976	N/A
9780679800295	0679800298	Natalie Standiford	The Bravest Dog Ever - The True Story of Balto	Barnes and Nobles	1989	N/A
9780006736776	0006736777	Lois Lowry	Number the Stars	Barnes and Nobles	1989	N/A
9780618104918	0618104917	Houghton Mifflin	Math Reteach 5	BP Print Group	2002	N/A
9781483818788	1483818780	Spectrum	Spectrum Cursive Handwriting, Grades 3 - 5	Carson Dellosa Education	2015	N/A
9781936023165	1936023164	Spectrum	Cursive Handwriting	CARSON-DELLOSA PUBLISHING LLC	2015	N/A
9781483813813	1483813819	Spectrum	Spectrum Cursive Handwriting	CARSON-DELLOSA PUBLISHING LLC	2015	N/A
9781483816432	1483816435	Brighter Child	Handwriting: Cursive Workbook	Carson-Dellosa Publishing, LLC	2015	N/A
9780999239445	0999239449	Chaya S. Cweiber	Division Fluency Workbook	Chaya S. Cweiber	2017	1
9780845470978	0845470973	Continental Press	Vocabulary Links	Continental Press	2012	F
9780891875390	0891875395	Rebecca A. Sitton and Robert G Forest	Quick-Word Handbook for Everyday Writers	Curriculum Associates	1986	N/A

9780669159288	066915928X	Walter E. Rucker, Clyde A. Dilly, David W. Lowry, Earl G. Ockenga	Heath Mathematics 7	D.C. Heath and Co.	1988	N/A
9780838878019	0838878016	Nancy Hall, Rena Price	Explode the Code	Educators Publishing Service	2015	2
9780838828250	0838828256	EPS	Wordly Wise Book 7	EPS	2012	N/A
9781596730632	1596730633	Carrie Gwynne Co-author Lisa Mathews	Daily Language review 5	Evan Moor	2015	Classic
9781596730649	1596730641	Carrie Gwynne co-author Lisa Vitarisi Mathews	Daily Language Review 6	Evan Moor	2015	Classic
9781557998415	1557998418	Jo Ellen Moore	Building Spelling Skills Grade 3	Evan Moore	2002	N/A
9781596730625	1596730625	Carrie Gwynne co-author-Lisa Vitarisi Mathews	Daily Language review 4	Evan-Moor	2015	Classic
9781557998477	1557998477	Doug and Sharman Wurst	Grammar and Punctuation Grade 3	Evan-Moor	2009	N/A
9781557998484	1557998485	Doug and Sharman Wurst	Grammar and Punctuation Grade 4	Evan-Moor	2009	N/A
9780669016253	066901625X	Great Source	Skillsbook	Great Source	2000	3
9780669459418	0669459410	G. Willard Woodruff, George N. Moore	Working Words in Spelling H	Great Source/ BP Print Group	1998	N/A
9780618249749	0618249745	Laurie Boswell and Timothy D. Kanold	Middle School Math Course 2	Holt McDougal	2004	N/A
9780030975592	003097559X	Garraty, John A.	The Story of America	Holt Rinehart & Winston	1994	N/A

9780030783210	0030783216	Holt, Rinehart and Winston	Homework And Practice book For Middle School Math Course 2	Holt, Rinehart and Winston	2007	N/A
9780030784644	0030784646	Rinehart and Winston Holt	Homework and Practice Book for Middle School Math Course 3	Holt, Rinehart and Winston	2007	1
9780618030842	0618030840	Robert Rueda + Others	Houghton Mifflin English Grade 7	Houghton Mifflin	2001	N/A
9780618090679	0618090673	Robert Rueda + Others	Houghton Mifflin English: Workbook Plus	Houghton Mifflin	2001	N/A
9780395986806	039598680X	Houghton Mifflin	Science Discovery Works - Level 4	Houghton Mifflin	2000	N/A
9780544432697	054443269X	Burger Dixon Kenold Larson	Go Math Student Edition Volume 1 Grade K	Houghton Mifflin	2015	N/A
9780544432710	0544432711	Burger Dixon Kenold Larson	Go Math Student Edition Volume 1	Houghton Mifflin	2015	N/A
9780547062594	0547062591	Houghton Mifflin	Science: Student Edition Grade 6 Module C: The Dynamic Earth	Houghton Mifflin	2008	workbook
9780618090792	0618090797	Houghton Mifflin	Houghton Mifflin English: Reteaching Workbook Grade 4	Houghton Mifflin	2000	1
9780618002566	0618002561	Houghton Mifflin	Discovery Works grade 4	Houghton Mifflin	2000	N/A
9780547577111	0547577117	Elizabeth George Speare	The Sign of the Beaver	Houghton Mifflin Harcourt	1983	N/A
9780547587905	0547587902	Houghton Mifflin Harcourt Publishing Company	Go Math Grade 2	Houghton Mifflin Harcourt	2012	Classic
9780544663138	0544663136	Dr. Mary Ellen Vogt	HMH Journeys New Frontiers	Houghton Mifflin Harcourt	2016	Classic

9780544762527	0544762525	Carol Jago	Journeys New Frontiers	Houghton Mifflin Harcourt	2016	Classic
9780544663145	0544663144	Erik Palmer	Journeys New Frontiers	Houghton Mifflin Harcourt	2016	Classic
9780544663206	0544663209	Dr. Martha C. Hougen	Journeys New Frontiers	Houghton Mifflin Harcourt	2016	Classic
9780544663008	0544663004	Dr. Mary Ellen Vogt	Journeys New Frontiers	Houghton Mifflin Harcourt	2016	Classic
9780547588148	0547588143	Houghton Mifflin Harcourt	Go Math Grade 2 Standards Practice Book	Houghton Mifflin Harcourt Publishing Company	2012	Classic
9780547588131	0547588135	Houghton Mifflin Harcourt	Go Math Grade 4 - Standards Practice Book	Houghton Mifflin Harcourt Publishing Company	2012	Classic
9780547587837	054758783X	Houghton Mifflin	Go Math- Grade 4	Houghton Mifflin Harcourt Publishing Company	2012	Classic
9780618492046	0618492046	Houghton Mifflin	Spelling and Vocabulary	Houghton Mifflin-McGraw Hill	2000	2
9781948736657	1948736659	Chaya S. Cweiber	The iCount Method Level Red Book	iCount Method	2018	1
9781948736121	1948736128	Chaya S. Cweiber	Level pink mathe book, expanded edition	iCount Method	2017	1
9781888525205	1888525207	Rabbi Yehuda Winder	Targelei Kedomos Vseyumos A	L'shon Hatorah Publications	1992	N/A
9781941856451	1941856454	Nisan Erps	Learn and Explore Workbook level 3	Leren Curriculum	2019	3
9871941856536	1941856535	N Erps	Learn and Explore Workbook Level 4	Leren Curriculum Inc.	2019	Classic
9780986064340	0986064343	N Erps	Learn and Explore Workbook Level 5	Leren Curriculum Inc.	2020	Classic
9780812361759	081236175X	Mc Dougal Littell	Handwriting Grade 4 Consumable	Mc Dougal	2002	N/A

9780866097314	0866097317	Maureen Hager	McDougal, Littell Handwriting, Brown Level	McDougal Littell and Co /BP Print Group	1987	N/A
9780618906482	0618906487	McDougal Littell	Grammar for Writing	McDougal Littell	2020	N/A
9780021050032	0021050031	McGraw Hill Publishing Co	McGraw Hill Math levels 1-5	McGraw Hill	2005	N/A
9780021049653	0021049653	McGraw Hill	McGraw Hill Math grade 2 daily practice	McGraw Hill	2004	N/A
9780021049660	0021049661	McGraw Hill	McGraw Hill Math grade 3 daily practice	McGraw Hill	2004	N/A
9780021040056	0021040052	McGraw Hill	McGraw Hill Math Grade 4	McGraw Hill	2005	N/A
9780021049684	0021049688	McGraw Hill	McGraw Hill Math grade 5 daily practice	McGraw Hill	2004	N/A
9780021856213	0021856214	McGraw Hill	Reading	McGraw Hill	2000	2
9780021855582	0021855587	McGraw Hill	Phonics	McGraw Hill	2000	3
9780021856220	0021856222	McGraw Hill	Reading Practice	McGraw Hill	2000	3
9780021856237	0021856230	McGraw Hill	Reading Practice	McGraw Hill	2000	4
9780021856848	0021856842	McGraw Hill	Spelling	McGraw Hill	2000	5
9780022880088	0022880089	McGraw Hill	Science A Closer Look	McGraw Hill	2011	N/A
9780075722878	0075722879	Dr. Nancy L. Roser, Dr. Jean Giller	SRA Spelling Ball and Stick Handwriting Gr. 2	McGraw Hill Education	2002	N/A
9780021856206	0021856206	Macmillan/McGraw Hill	McGraw Hill Reading Practice	McGraw Hill Education	2001	3
9780021049677	002104967X	McGraw Hill	McGraw Hill Math grade 4 daily practice	McGraw Hill	2004	N/A
9780765200075	0765200074	Elwell-Murray-Kucia	Modern Curriculum Press Phonics A	Modern Curriculum Press Pearson Learning Group	1998	N/A

9780985807849	0985807849	Mosdos Press	Grade 3 Opal Volume 1	Mosdos Press	2013	N/A
9780985807863	0985807865	Mosdos Press	Opal Grade 3	Mosdos Press	2013	N/A
9780999736920	0999736922	Rivka Tress and Rivky Grossman	Hannah- A Comprehensive Study Guide	NextLevel Literacy	2019	1
9780328145188	0328145181	Pearson Education	Practice Book for Reading Street 2.2	Pearson Education	2007	2
9780328145171	0328145173	Pearson Education	Practice Book for Reading Street 2.1	Pearson Education	2007	N/A
9780328146475	0328146471	Pearson Education	Spelling Practice Book For Reading	Pearson Education	2007	Classic
9780328075614	0328075612	Scott Foresman, Addison Wesley	Mathematics Grade 6 Homework Workbook	Pearson Education Inc.	2004	N/A
9780132013949	0132013940	Pearson Prentice Hall	Mathematics Course 2 All In One Student Workbook	Pearson Education, Inc.	2004	N/A
9780136939122	0136939120	Prentice Hall	Prentice Hall Pre-Algebra	Prentice Hall	1992	1
9780134354194	0134354192	Prentice Hall Directories Staff	Middle Grades Math - Course 1 : Tools for Success Practice Workbook	Prentice Hall	2012	N/A
9780134354200	0134354206	Prentice Hall Directories Staff	Middle Grades Math: Tools for Success Course 2 Practice Workbook	Prentice Hall	2012	N/A
9780130434173	0130434175	Prentice Hall (School Division)	Middle Grades Math Student Edition Course 3	Prentice Hall	2001	N/A
9780130519603	013051960X	Prentice-Hall Staff	Prentice Hall Middle Grades Math, Course 1	Prentice Hall	2001	N/A
9781940205106	1940205107	Sara Gross	My Dictation Book	ReadRight, LLC	2012	1
9780821579008	0821579002	Sadlier	Phonics	Sadlier	2000	Classic

9780821582077	0821582070	Sadlier	Fundamentals of Algebra	Sadlier	2000	Classic
9781421785103	1421785102	Jerome Shostak	Vocabulary Workshop	Sadlier	2018	N/A
9780821551004	0821551000	Catherine D. LeTourneau	Student Workbook for Progress in Mathematics Enriched	Sadlier Oxford	2014	1
9780821582053	0821582054	Catherine D. LeTourneau	Progress in Mathematics Grade 5	Sadlier Oxford	2006	N/A
9780821584453	0821584456	Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Ellonor Ford	Progress in Mathematics	Sadlier-Oxford	2014	Common Core Enriched Edition
9780328075607	0328075604	Scott Foresman, Addison Wesley	Mathematics Homework Workbook	Scott Foresman	2003	N/A
9780328145157	0328145157	Jr. Pearson	Practice Book for Reading Street 1.1	Scott Foresman	2007	2
9780328168743	0328168742	Pearson	Take Home Decodable Reader	Scott Foresman	2007	2
9780201363852	0201363852	Scott Foresman AW	Math 3rd Grade	Scott Foresman	1999	N/A
9780328117062	0328117064	Scott Foresman	Grade 2 Math	Scott Foresman	2005	N/A
9780328049547	0328049549	Scott Foresman	Grade 2 Mathematics practice workbook	Scott Foresman	2005	N/A
9780201312447	0201312441	Scott Foresman AW	Math Workbook Grade 3	Scott Foresman	2013	N/A
9780130685544	0130685542	Scott Foresman	Prentice Hall Mathematics: Course 2	Scott Foresman	2004	N/A

9780328039289	0328039284	N/A	Scott Foresman Reading Take A Closer Look 1.2	Scott Foresman	2004	N/A
9780328039302	0328039306	N/A	Scott Foresman Reading Favorite Things Old and Young 1.4	Scott Foresman	2004	N/A
9780328039319	0328039314	N/A	Scott Foresman Reading Take me There 1.5	Scott Foresman	2004	N/A
9780328016518	0328016519	N/A	Spelling Workbook for Scott Foresman Reading 3	Scott Foresman	2000	N/A
9780328039296	0328039292	N/A	Reading Lets Learn Together 1.3	Scott Foresman	2004	N/A
9780201497663	0201497662	Scott Foresman	Practice Workbook for Math Grade 6	Scott Foresman AW	1999	N/A
9780673596420	0673596427	Scott Foreman	Scott Foreman reading My Time to Shine 2.2	Scott Foreman	2000	N/A
9780673596376	0673596370	Scott Foreman	Scott Foreman reading Take a Closer Look	Scott Foreman	2000	N/A
9780328145164	0328145165	JR. Fre Pearson	Practice book for Reading street 1.2	Scotts Foresman	2007	2
9780382321771	0382321774	Dr. William Joyce, Roy Erickson	Comparing Communities	Silver Burdett Ginn	1995	N/A
9780689818769	0689818769	Andrew Clements	Frindle	Simon & Schusters	1996	N/A
9781936024964	1936024969	Carson Dellosa	Math Readiness Preschool Spectrum	Spectrum Carson Dellosa	2010	N/A
9780817265540	0817265546	Diane Sharpe	History of Our Country Level E	Steck Vaughn	1997	N/A
9780739836149	0739836145	Steck Vaughn	Spelling Grade 6	Steck Vaughn	2002	N/A
9780544267831	0544267834	N/A	Spelling Core Skills 6	Steck Vaughn	2014	N/A
9780544267916	0544267915	N/A	Workbook for Core Skills Language Arts	Steck Vaughn	2014	N/A

			8			
9780811413473	0811413470	Martha K. Resnick, Carolyn J. Hyatt	Bones and Stones	Steck Vaughn/ BP Print Group	1993	N/A
9780811413510	0811413519	Martha K. Resnick, Carolyn J. Hyatt	Gills and Bills	Steck Vaughn/BP Print Group	1993	N/A
9780811413497	0811413497	Martha K. Resnick, Carolyn J. Hyatt, Sylvia E. Freiman	Swells and Shells	Steck Vaughn/BP Print Group	1993	N/A
9780811413459	0811413454	Martha K. Resnick, Carolyn J. Hyatt	Manes and Reins	Steck Vaughn/BP Print Group	1993	N/A
9780739836125	0739836129	Stephanie Muller	Spelling Linking Words to Meanings Level 4	Steck-Vaughn	2002	N/A
9781938428555	1938428552	Steinfeld Industries	Grammar Boot Camp Workbook - Level 2	Steinfeld Industries	2018	N/A
9780692524923	0692524924	Yenty Englard, Tamema Gotlib, Sarah Panski	Science Essentials The Human Body Handbook	Sullivan Educational Resources	2015	2
9781948736329	1948736322	Chaya S. Cweiber	The iCount Method Level Brown Math Book, Abridged Edition	The iCount Method	2020	1
9780890949238	0890949239	Benjamin Knobloch	Fun With Writing Vol 3	Tiferet Publishing House	1996	3
9781931181037	1931181039	Thomas Wasylyk	Manuscript Writing	Universal Publishing	2003	N/A
9781934732267	1934732265	Universal Publishing	Handwriting Reinforcing Cursive Grade 4	Universal Publishing	2014	N/A

9781931181624	1931181624	Universal Publishing	Handwriting Cursive Writing Grade 3	Universal Publishing	2013	N/A
9781931181051	1931181055	Thomas Wasylyk	Beginning Cursive Writing	Universal Publishing	2003	N/A
9781931181068	1931181063	Thomas Wasylyk	Writing In Cursive	Universal Publishing	2003	N/A
9780821551158	0821551159	Mr. Alfred Posamentier, Sister Catherin D. LeTourneau, Mrs. Ellonor Ford	Progress in Mathematics	William H. Sadlier, Inc.	2014	Common Core Enriched Edition
9780821582855	0821582852	Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Ellnor Ford	Progress in Mathematics	William H. Sadlier, Inc.	2014	Common Core Enriched Edition
2780821551066	082155106X	Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	William H. Sadlier, Inc.	2014	Common Core Enriched Edition
2780821551165	0821551167	Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	William H. Sadlier, Inc.	2014	Common Core Enriched Edition
2780821584460	0821584464	Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	William H. Sadlier, Inc.	2014	Common Core Enriched Edition

9780821551127	0821551124	Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	William H. Sadlier, Inc.	2014	Common Core Enriched Edition
9780821584422	0821584421	William sadlier	Progress in mathematics	William sadlier	2012	2
9780821536001	0821536001	William sadlier	Progress in mathematics	William sadlier	2009	1

45. Approve the Job Description for Substance Abuse Counselor.
46. Approve the **Revised** Job Description for Supervisor of Special Services.
47. Approve the **Revised** Job Description for Director of Counseling Services/Anti-Bullying Coordinator and Athletic Director.
48. Approve the job description of Lead Computer Technician.
49. Approve Devorie Stareshesky to move up two steps on the Administrator's Pay Scale for the additional duties that were added to her Job Description. Step 13 (MA+15) \$142,851.00 to Step 15 (MA+15) \$146,706.00.
50. Approve the below purchase from AHA Process, Inc.:
 - 10 (\$129.00/each) - Ruby Payne Book Study Videos on Emotional Poverty in all Demographics: How to Reduce Anger, Anxiety and Violence in the classroom.
 - 550 (\$25.00/each) - Paperback copies of Ruby Payne's Emotional Poverty in all Demographics: How to Reduce Anger, Anxiety and Violence in the classroom.

Purchase not to exceed \$16,243.20 (Paid using ESSER II Funds)
51. Approve the one-time purchase of a 6-year subscription of K-5 Social Studies workbooks from Savvas' *myWorld Interactive NJ* program. Purchase includes social studies workbooks for each student K-5 replenished yearly, Teacher Editions of social studies workbooks, online access to Savvas' texts and resources, two training sessions for educators, and grade level supplemental reader books to be paid through budget account # 11-190-100-640-15-00015.

52. Approve the purchase of twenty licenses towards Letterland training for newly hired K-2 ELA teachers during the summer and fall of 2021 through Letterland/Books International. Each license will entitle the new teacher to a full day virtual training on the Letterland grade level curriculum to be for through Title 2A account number 20-270-200-500-29-2520-000 and will not exceed \$3,200.00.
53. Approve the following staff to participate in Sondag Structured literacy and Orton Gillingham training that will take place August 30, 2021 that will be paid through ESSER II Funds.

Teaching Staff will be reimbursed at \$40.00 an hour

Paraprofessional Staff will be reimbursed at \$20.00 an hour

- Megan Hayes
- Shannon Patel
- Eileen L'Heureux
- Amy Greenwood
- Anthony Dentino
- Melanie Beam
- Terri Carr
- Paige Davis
- Marueen Cusik
- Dawn Palazzo
- Nivia Martinez
- Heidi Jensen
- Susan Rivera
- Jacqueline Pareja
- Melissa Pick
- Cara Lagoviyer
- Alissa Kindangen
- Lara Cerami
- Meghan McDermott
- Denise Greeves
- Cara Leach
- Allison McGrath
- Zahranna Monesson
- Jason Storch
- Jacqueline Quinn
- Angelo Americo
- Patricia Davis

- Kelly Hammel
- Julian Smith

54. Judith Mullen

Morning Duty

Substitute Elementary - CAGS

2021-2022 School Year

7:30 a.m. to 7:45 a.m.

Stipend: \$10.00 a day

(This Stipend is Pensionable)

(Prorated if start date is after September 1, 2021)

(Budget Account: 11-000-270-160-00-2000)

(REMOVE - Staff member transferred to LMS)

55. Approve Tracy Paolantonio, Elsa Mena, Michael Ruiz, Tina Sardano and Aimee Kinsella to attend a half day Spanish Lunita Phonics Program PD on September 28, 2021 at a total cost of \$499.00 to be paid through Title III, account number 20-241-200-500-15-0015. (Correction from the 7/30/2021 agenda)

56. Approve Corinne Hoffman as Guidance Department Coordinator at Lakewood High School for 2021-2022 school year.

57. Approve Tanya Lees as Special Education Department Coordinator at Lakewood High School for the 2021 - 2022 school year, replacing Nandieta Itwaru (amended from June 23, 2021 agenda and corrected from July 30, 2021 agenda).

58. Approve Verbal Behavior Analysts to conduct evaluation services as agreed in RFP 02- 1920 at a rate not to exceed \$7,550.00, for the 2020-2021 school year to be paid through budget account #11-000- 219-390-13-0000/11-000-219-320-13-0000.

59. Please Approve the Professional Development for the following staff for the 2021-2022 school year on the August 4, 2021 Board Agenda.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Krok	Deidre	*Legal One HIB Update	8/17/2021	**125.00	\$0.00	\$0.00

* Board Approved on 6/23/21 Agenda

**Registration Account #11-000-223-320-00-0000

&Series of 6 online courses included in this amount

60. Approve Valerie Hutchison-Daniluk to attend online training for PLTW updating the Principles of Biological Science, 20 hours, above normal school hours not to exceed \$800.00 from Perkins account 20.360.200.104.03.0000.
61. Approve Valerie Hutchison-Daniluk to attend online training for PLTW updating the Principles of Biological Science, 20 hours at a cost of \$1,200.00 paid from Perkins account 20.360.200.500.03.0000.
62. Approve Karen Vargas, Jisseh Paulino, Jacqueline Burns, Aimee Powers, Diane Russo, Ann Baillie and Ana Faone overtime at their contracted rate, on an as needed basis, from July 1, 2021 to June 30, 2022, to assist with district projects including, translation, outreach, data, or re-registration, pending approval from the Superintendent.
63. Approve the purchase of six additional Temperature Kiosks from Touchless Entry at a cost of \$13,200.00 to be paid through ESSER funding budget account 20.483.400.732.29.2520.000.
64. Approve a replacement lease of a copier for the Oak Street OT/PT room, effective August 5, 2021 through June 30, 2022 from Atlantic Tomorrows Products, NJ State Contract A40467 at a cost of \$139.67 a month and .007 per page Supplies and Service to be paid through account 15.190.100.500.09.0009.
65. Approve the renewal lease of a copier at LECC C2, effective July 1, 2021 through June 30, 2022 from Atlantic Tomorrows Products, NJ State Contract A40467 at a cost of \$139.67 a month and .007 per page Supplies and Service to be paid through budget account 20.218.100.500.00.0000.
66. Approve Montclair State to evaluate Jennifer McCarthy Pre-K teacher at CAGS during 2021-2022 school year. This is a requirement for Ms. McCarthy's Clinical I program application.
67. **Be it Hereby Resolved** that in the student matter captioned ***A.M. and D.M. o/b/o R.M. v the Lakewood Board of Education, Docket No.: EDS-08666-2020; Agency Ref No.: 2021-31970; subject to evaluation by Susan K. Caplan, M.Ed., subject to Occupational Therapy Evaluation for requirement, frequency and duration, OAL Approval, Final Review, Superintendent Approval and State Monitor Approval.*** R.M. is chronologically in the 8th Grade with the classification of Other Health Impairment. Per the last IEP dated July 27, 2020, the District will extend prior settlement agreement as follows: District will reimburse parent and/or render payment to a third party designated by the parents on a monthly basis provided attendance reports and progress reports are received from nonpublic school for the entirety of the agreement, and whatever other

documentation reasonably required by the District is provided as a condition precedent to the satisfaction of the Board are provided from September 2021 - July 2022 (8th grade): Part time One to One aide at a rate of \$25.00/hr. not to exceed 20 hours per week; Occupational Therapy, 2 times per week, 30 mins at a rate of \$70.00/hr. (subject to Occupational Therapy Evaluation for need); Speech Therapy 2 times per week, 30 mins at rate of \$70.00/hr.; Feeding Therapy, 2 times per week, 30 mins at a rate of \$100.00/hr. For the 2020-2021 school year (7th grade), the District agrees to reimburse parents and/or render payment to a third party designated by the parents for Speech Therapy 2 times per week, 30 mins at rate of \$70.00/hr.; Feeding Therapy, 2 times per week, 30 mins at a rate of \$100.00/hr. upon documentation from nonpublic school of proof that services were provided. For the 2020-2021 and 2021-2022 school years, the District agrees to render payment for 1:1 nursing services through Bayada Nurses at a rate of \$50.00/hr., 30 hours per week, for 44 weeks not to exceed \$66,000.00 per school year. No other related services will be paid or reimbursed. It is specifically understood that the District has no obligation to identify nor locate nor provide neither service providers nor Special Education Teachers. No other fees and/or cost will be paid nor reimbursed to the parents. No other services, education, etc. will be paid for the period in question. No compensatory education for any period of time that services have not and/or should they not be provided. Services will continue for a period not to exceed 44 weeks provided the nonpublic school selected by the parent is in session; No other fees and/or cost. Neither Transportation nor reimbursement for transportation. Student can however, receive transportation through the LSTA, if parent choses. No Stay Put. No IEP. No Tuition. No ESY. Parents understand that they must reside in Lakewood, NJ in order for the agreement to be in effect. If they move out of the Lakewood Public School District, the agreement becomes null and void. Parents understand that if for any reason the student does not attend the nonpublic school selected at the time of this agreement, during the term of this agreement, the agreement becomes null and void. Upon agreement expiring or the student no longer attends nonpublic, should the parents seek a Public placement, the parent shall request a meeting, in writing to the Superintendent and the Supervisor of Special Services via email and certified mail, by March 2022 or sooner, if applicable, at which time the District will consider Eligibility and if appropriate offer a Public program and placement. Methfessel and Werbel shall review this Agreement. As recommended by the Supervisor of Special Education and the Child Study Team (Student ID 908015)

IMPORTANT INFORMATION:

Fire Drill Report – July 2021

Security Drill Report – July 2021

HIB Report – None At This Meeting

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. GALGANO, Jessica
Teacher: 2nd Grade LLD- EGCS
Effective: July 28, 2021
2. PATTERSON, David
Paraprofessional: Oak
Effective: July 28, 2021
3. DEVEAU, Renea
Paraprofessional: PINER
Effective: July 30, 2021
4. VELEZ, Lisa
Paraprofessional ONLY: PINER
Effective: July 29, 2021
5. JONES, Jonathan
Teacher: 2nd Grade- EGCS
Effective: August 2, 2021
6. ALPHEAUS, Nasya
Child Study Team: School Psychologist
Effective: August 31, 2021
7. BOWMAN, Ryan
Teacher: Social Studies- Special Education- LHS
Effective: September 30, 2021 or sooner
8. BOUNEY, Michelle
Teacher: ESL- SPRUCE
Effective: October 2, 2021 or sooner

b. Retirements

1. MACCONNELL, Christine

Teacher: 1st Grade- SPRUCE
Effective: June 30, 2021

2. CARNE, Kathleen
Child Study Team: Learning Disability Teacher-Consultant- District
Effective: October 1, 2021

c. Terminations - None At This Meeting

d. Leaves of Absence – None At This Meeting

e. Transfers

1. MERCER, Tiffany
From: Gifted and Talented Teacher-DISTRICT
To: 1st Grade General Education- PINER
Effective: September 1, 2021
Terminating: June 30, 2022
(Replacement for M. Farias- LOA)
(NO ADDITIONAL COST TO THE DISTRICT)

2. BABIAK, Lori
From: Interventionist- Preschool- SPRUCE
To: Teacher, Preschool- SPRUCE
Effective: September 1, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

3. ISNETTO, Jessica
From: Teacher, Preschool- SPRUCE
To: Teacher, Preschool- LECC
Effective: September 1, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

4. CORREIA, Rondalyn
From: Teacher- General Education- SPRUCE
To: 3rd Grade General Education- EGCS
Effective: September 1, 2021
Terminating: June 30, 2022
(Replacement for J. Jones- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

5. GREENE, Alyssa
From: Guidance Counselor- LMS
To: Substance Abuse Counselor- LMS
Effective: September 1, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *CAMERON, Francesca
Teacher: 1st Grade ICR- Special Education- PINER
Effective: October 1, 2021 or sooner
Terminating: June 30, 2022
Salary: Step 8, BA- \$53,621.00
(Replacement for M. Ryan- Resigned)
(Budget Account #15-120-100-101-07-0007)
2. *CESTARE, Michael
Teacher: Business- LHS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 11, BA- \$56,721.00
(Replacement for M. Zink- Non-Renewed)
(Budget Account #15-140-100-101-03-0003)
3. *ABBRUZZESE, Ranee
Teacher: Special Education- MD- LHS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 9, MA- \$57,321.00
(Replacement for N. Itwaru- Resigned)
(Budget Account #15-212-100-101-03-0003)
4. *QUAGLIA, Dominique
Teacher: 1st Grade- General Education- SPRUCE
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 5, BA- \$52,471.00
(Replacement for A. Carey- Transferred)
(Budget Account #15-120-100-101-07-0007)
5. *MCGUIGAN, Michael
Teacher: Social Studies- LHS

Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 3, MA- \$54,671.00
(Replacement for T. Gibson- Declined Position)
(Budget Account #15-140-100-101-03-0003)

6. *FISCHETTI, Samantha (**RESCINDED POSITION**)

Teacher: Spanish- CAGS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 16, MA- \$63,871.00
(Replacement for L. Small- Resigned)
(Budget Account #15-240-100-101-06-0006)

- 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. AMON, Jean

Paraprofessional: LMS
Effective: August 18, 2021

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

1. ANDREWS, Amy

From: Pre K Program Paraprofessional - PINER
To: 1:1 Paraprofessional - PINER

Effective: September 1, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

2. BROOKS, Benjamin

From: CAGS 1:1 Paraprofessional
To: LMS 3:1 Paraprofessional
Effective: September 1, 2021
Terminating: June 30, 2022
[New Position]
(Budget Account: 11-000-217-106-04-0004)

3. MULLEN, Judith

From: CAGS 1:1 Paraprofessional
To: LMS 1:1 Paraprofessional
Effective: September 1, 2021
Terminating: June 30, 2022
[New Position]
(Budget Account: 11-000-217-106-04-0004)

4. LOPEZ, Delia

From: CAGS 1:1 Paraprofessional
To: LMS 1:1 Paraprofessional
Effective: September 1, 2021
Terminating: June 30, 2022
[New Position]
(Budget Account: 11-000-217-106-04-0004)

f. Appointments

1. *DOUS, Margreet

Paraprofessional: 1:1- SPRUCE
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 9, 90 Credits- \$21,124.00
(Replacement for D. DeRenzis- Non- Renewed)
(Budget Account #11-000-217-106-07-0007)

2. *NEWMAN, Nancy

Paraprofessional: Preschool- PINER
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 21, 60 Credits- \$30,284.00

(Replacement for R. DeVeau- Resigned)
(Budget Account #15-190-100-106-10-0010)

3. *OGLE, Richard
IT Department: Lead Computer Technician- DISTRICT
Effective: July 1, 2021
Terminating: June 30, 2022
Salary: \$76,500.00 prorated
(New Position)
(Budget Account #11-000-252-100-00-0000)

4. *STAFFORDSMITH, Mackenzie
Paraprofessional: Pre-K- Program- PINER
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 6, 90 Credits- \$20,799.00
(Replacement for A. Andrews- Transferred)
(Budget Account #20-218-100-106-00-1211)

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

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.

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

Motion: Mr. Rodriguez **Second:** Mr. Raitzik

7 Ayes: , Mr. Meir Grunhut, Mr. Shlomie Stern, Mr. Moshe Raitzik, Mr. Heriberto Rodriguez, Mr. Isaac Zlatkin, Mr. Moshe Bender Mr. Chanina Nakdimen*

0 Nays:

0 Abstained:

2 Absent: Mrs. Ada Gonzalez, Mr. Bentzion Treisser

*Mr. Nakdimen abstained from Items #40 and #41 from the Superintendent's Items on the Agenda

XII. OLD BUSINESS None At This Meeting

XIII. NEW BUSINESS None At This Meeting

XIV. GOOD AND WELFARE None At This Meeting

XV. ADJOURNMENT

Motion: Mr. Rodriguez **Second:** Mr. Raitzik

7 Ayes: , Mr. Meir Grunhut, Mr. Shlomie Stern, Mr. Moshe Raitzik, Mr. Heriberto Rodriguez, Mr. Isaac Zlatkin, Mr. Moshe Bender Mr. Chanina Nakdimen

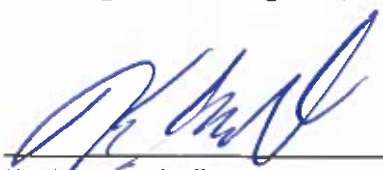
0 Nays:

0 Abstained:

2 Absent: Mrs. Ada Gonzalez, Mr. Bentzion Treisser

Meeting was adjourned at 7:33 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 Minutes for the Live Streamed Public Meeting held on August 4, 2021.



Kevin Campbell, Assistant Business Administrator/Board Secretary

August 25, 2021

