

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

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – LIVE-STREAMED
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org,)
(by dialing 732.839.3003 ID # 776-382-8466)
(or by joining the Board of Education Zoom Meeting)**

**WEDNESDAY, April 21, 2021
THROUGH DISTRICT WEBSITE**

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the 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

AGENDA
April 21, 2021

- I. PLEDGE OF ALLEGIANCE – PRESIDENT, LAKEWOOD BOARD OF EDUCATION**
- II. ROLL CALL**
- III. EXECUTIVE SESSION - RESOLUTION**

BE IT RESOLVED by the Lakewood Township Board of Education that:

- 1. It does hereby determine that it is necessary to meet in Executive Session to discuss matters of personnel, involving specific individuals, negotiations, anticipated litigation and/or alleged incidents of Harassment, Intimidation and Bullying (HIB).
- 2. These matters will be made public when the need for confidentiality no longer exists.
- 3. The time that the Board anticipated to be in Executive Session is TBD.

IV. ROLL CALL

V. PRESENTATIONS:

- 1. Mr. Nakdimen
- 2. Teacher of the Year and Educational Support Professional of the Year Presentations:

| School | Teacher of the Year | Educational Support Professional of the Year |
|---------------------------------|----------------------------|---|
| Lakewood Early Childhood Center | Michelle Karman | Brittany Poloski |
| Clifton Avenue Grade School | Ariel Williams | Michael Randolph |
| Ella G. Clarke | Dena Stuart | Pamela Burke |
| Oak Street School | Margaret Czech | Juan Guarin Yunda |
| Piner Elementary School | Denise Hinton | Lisa Regina |
| Spruce Street School | Christine Mac Connell | Stefanie Weiss |
| Lakewood Middle School | Michele Konar | Patricia Davis |
| Lakewood High School | Henny Yoffe | Lisa Andreola |

- 3. Presentation as to the district providing a Thorough and Efficient Education (T&E)

- VI. MINUTES
- VII. COMMITTEE REPORTS
- VIII. CORRESPONDENCE AND COMMUNICATIONS
- IX. RECOGNITION OF THE PUBLIC

STATEMENT BY BOARD PRESIDENT

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

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

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

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

Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached budgetary line item Transfers for March, 2021.

- B. Acceptance of the Treasurer and Board Secretary Reports for March, 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 March 31, 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

April 21, 2021

Date

- D. Approval of Bills List for the **Warrant** Account for April 21, 2021 in the amount of **\$11,383,642.20**
- E. Approval of Bills List for **Cafeteria** Account for April 21, 2021 in the amount of **\$1,736,609.88**
- F. Approval of Bills List for **Referendum** Account for April 21, 2021 in the amount of **\$8,240.00**
- G. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- March 24, 2021 in the amount of \$2,699,676.54
 - April 15, 2021 in the amount of \$2,706,492.15
- H. Approval of payment of New Jersey State Health Benefits for February, 2021 in the amount of \$1,552,015.18.
- I. Transportation Items:
1. Move to record the first set of School Bus Emergency Evacuation Drills, Drills for Lakewood Public schools were conducted on March 24th 2021 in accordance with NJ Administrative Code (NJAC 6A:27-11.2).
 2. Move to record and award **Bid T20-2021** received on April 9, 2021 @ 11:00am. Klarr was the sole bidder and award as follows to be paid through CARES funding:

| | | | | | | |
|--------------------------|------------------------------|--------------------|-----------------------|--------------------|---------------------|---------------------|
| VENDOR- KLARR | | | | | | |
| <u>ROUTE</u> | <u>ROUTE COST</u> | <u>AIDE</u> | <u>INC/DEC</u> | <u>DAYS</u> | <u>TOTAL</u> | <u>AWARD</u> |
| OACS8 | \$222.00 | \$72.00 | \$0.01 | 57 | \$12,654.00 | AWARD |

3. Move to record and award **Bid T01-2122** received on April 9, 2021 @ 10:00am for summer 2021 ESY. Klarr was the sole bidder award as follows:

| <u>ROUTE</u> | <u>ROUTE COST</u> | <u>AIDE</u> | <u>INC/DEC</u> | <u>DAYS</u> | <u>TOTAL</u> | <u>AWARD</u> |
|---------------------|------------------------------|--------------------|-----------------------|--------------------|---------------------|---------------------|
| RUGBY1 | | | | | | |
| NEPTUNE1 | \$365.00 | \$75.00 | \$0.01 | 24 | \$10,560.00 | AWARD |
| COAST1 | \$320.00 | \$70.00 | \$0.01 | 30 | \$11,700.00 | |
| LEH/LAD1 | \$390.00 | \$72.00 | \$0.01 | 39 | \$18,018.00 | |
| HAWK1 | | | | | | |
| REGDAY1 | \$390.00 | \$72.00 | \$0.01 | 30 | \$13,860.00 | AWARD |
| ALPHA1 | \$360.00 | \$70.00 | \$0.01 | 30 | \$12,900.00 | |
| COLLIER1 | | | | | | |
| CCM1 | | | | | | |
| NEWG1 | | | | | | |
| NEWR1 | \$425.00 | \$75.00 | \$0.01 | 30 | \$15,000.00 | |
| OCEAN1 | \$325.00 | \$70.00 | \$0.01 | 30 | \$11,850.00 | AWARD |

COAST1, LEH/LAD1, ALPHA1, NEWR1- BIDS REJECTED, as the lowest bid substantially exceeds the cost estimates for goods or services pursuant to NJSA 18A:18A-22. These Routes will be Re-Bid.

4. Move to approve payment to School Bound Transportation in the amount of \$130.00 for transportation for student ID#919456 on dates April 14th 2021 & April 16th 2021 for evaluation.

5. Move to record and award **Bid T02-2122** received on April 12, 2021 @ 10:00am for summer 2021 ESY as follows:

| | | | | | | | |
|----------------|------------------------|-------------------------|-----------------------|--------------------|---------------------|-------------------------|---------------------|
| | Vendor #1 | | | | | | |
| | KLARR | | | | | | |
| Route # | <u>rte cost</u> | <u>aide cost</u> | <u>inc/dec</u> | <u>days</u> | <u>total</u> | <u>esy total</u> | <u>award</u> |
| OAK1S | | | | 30 | | \$ - | |
| OAK2S | \$ 225.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 297.00 | \$ 8,910.00 | |

| | | | | | | | |
|----------------|-----------|----------|---------|----|-----------|--------------|--|
| OAK3S | \$ 225.00 | | \$ 0.01 | 30 | \$ 225.00 | \$ 6,750.00 | |
| OAK4S | | | | 30 | \$ - | \$ - | |
| OAK5S | | | | 30 | \$ - | \$ - | |
| OAK6S | | | | 30 | \$ - | \$ - | |
| OAK7S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| OAK8S | | | | 30 | \$ - | \$ - | |
| OAK9 | \$ 225.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 297.00 | \$ 8,910.00 | |
| OAK10 | \$ 235.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 307.00 | \$ 9,210.00 | |
| OAK11 | | | | 30 | \$ - | \$ - | |
| OAK12 | | | | 30 | \$ - | \$ - | |
| OAK13 | \$ 225.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 297.00 | \$ 8,910.00 | |
| LMS1S | \$ 226.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 298.00 | \$ 8,940.00 | |
| LMS2S | \$ 226.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 298.00 | \$ 8,940.00 | |
| LMS3S | | | | 30 | \$ - | \$ - | |
| LMS4S | | | | 30 | \$ - | \$ - | |
| LMS5S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LMS6 | \$ 220.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 292.00 | \$ 8,760.00 | |
| LMS7 | | | | 30 | \$ - | \$ - | |
| LMS8 | \$ 226.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 298.00 | \$ 8,940.00 | |
| LHS1S | \$ 220.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 292.00 | \$ 8,760.00 | |
| LHS2S | \$ 220.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 292.00 | \$ 8,760.00 | |
| LHS3S | | | | 30 | \$ - | \$ - | |
| LHS4S | \$ 220.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 292.00 | \$ 8,760.00 | |
| LHS5S | \$ 220.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 292.00 | \$ 8,760.00 | |
| LECC1S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LECC2S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LECC3S | | | | 30 | \$ - | \$ - | |
| LECC4S | | | | 30 | \$ - | \$ - | |
| LECC5S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LECC6S | | | | 30 | \$ - | \$ - | |
| LECC7S | | | | 30 | \$ - | \$ - | |
| LECC8S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LECC9S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LECC10S | \$ 282.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 354.00 | \$ 10,620.00 | |
| LECC11S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LECC12S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |
| LECC13S | \$ 285.00 | \$ 72.00 | \$ 0.01 | 30 | \$ 357.00 | \$ 10,710.00 | |

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|--|------------------|--|--|--|--|--|--|
| | Vendor #2 | | | | | | |
|--|------------------|--|--|--|--|--|--|

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|----------------|-----------------|------------------|----------------|-------------|--------------|------------------|--------------|
| | DAG | | | | | | |
| Route # | rte cost | aide cost | inc/dec | days | total | esy total | award |
| OAK1S | \$ 275.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 340.00 | \$ 10,200.00 | |
| OAK2S | \$ 235.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 300.00 | \$ 9,000.00 | |
| OAK3S | | | | 30 | \$ - | \$ - | |
| OAK4S | | | | 30 | \$ - | \$ - | |
| OAK5S | | | | 30 | \$ - | \$ - | |
| OAK6S | | | | 30 | \$ - | \$ - | |
| OAK7S | | | | 30 | \$ - | \$ - | |
| OAK8S | \$ 229.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 294.00 | \$ 8,820.00 | |
| OAK9 | | | | 30 | \$ - | \$ - | |
| OAK10 | | | | 30 | \$ - | \$ - | |
| OAK11 | | | | 30 | \$ - | \$ - | |
| OAK12 | | | | 30 | \$ - | \$ - | |
| OAK13 | | | | 30 | \$ - | \$ - | |
| LMS1S | \$ 221.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 286.00 | \$ 8,580.00 | |
| LMS2S | \$ 235.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 300.00 | \$ 9,000.00 | |
| LMS3S | \$ 221.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 286.00 | \$ 8,580.00 | |
| LMS4S | \$ 289.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 354.00 | \$ 10,620.00 | |
| LMS5S | \$ 275.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 340.00 | \$ 10,200.00 | |
| LMS6 | | | | 30 | \$ - | \$ - | |
| LMS7 | | | | 30 | \$ - | \$ - | |
| LMS8 | \$ 237.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 302.00 | \$ 9,060.00 | |
| LHS1S | \$ 219.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 284.00 | \$ 8,520.00 | |
| LHS2S | \$ 218.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 283.00 | \$ 8,490.00 | |
| LHS3S | \$ 229.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 294.00 | \$ 8,820.00 | |
| LHS4S | | | | 30 | \$ - | \$ - | |
| LHS5S | | | | 30 | \$ - | \$ - | |
| LECC1S | | | | 30 | \$ - | \$ - | |
| LECC2S | | | | 30 | \$ - | \$ - | |
| LECC3S | | | | 30 | \$ - | \$ - | |
| LECC4S | \$ 218.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 283.00 | \$ 8,490.00 | |
| LECC5S | \$ 237.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 302.00 | \$ 9,060.00 | |
| LECC6S | | | | 30 | \$ - | \$ - | |
| LECC7S | | | | 30 | \$ - | \$ - | |
| LECC8S | | | | 30 | \$ - | \$ - | |
| LECC9S | | | | 30 | \$ - | \$ - | |
| LECC10S | | | | 30 | \$ - | \$ - | |
| LECC11S | | | | 30 | \$ - | \$ - | |

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|---------|-----------|----------|---------|----|-----------|--------------|--|
| LECC12S | \$ 219.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 284.00 | \$ 8,520.00 | |
| LECC13S | \$ 289.00 | \$ 65.00 | \$ 0.01 | 30 | \$ 354.00 | \$ 10,620.00 | |

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|----------------|------------------------|-------------------------|-----------------------|--------------------|---------------------|-------------------------|---------------------|
| | Vendor #3 | | | | | | |
| | HT BUS | | | | | | |
| Route # | <u>rte cost</u> | <u>aide cost</u> | <u>inc/dec</u> | <u>days</u> | <u>total</u> | <u>esy total</u> | <u>award</u> |
| OAK1S | | | | 30 | \$ - | \$ - | |
| OAK2S | | | | 30 | \$ - | \$ - | |
| OAK3S | | | | 30 | \$ - | \$ - | |
| OAK4S | | | | 30 | \$ - | \$ - | |
| OAK5S | | | | 30 | \$ - | \$ - | |
| OAK6S | | | | 30 | \$ - | \$ - | |
| OAK7S | | | | 30 | \$ - | \$ - | |
| OAK8S | | | | 30 | \$ - | \$ - | |
| OAK9 | | | | 30 | \$ - | \$ - | |
| OAK10 | | | | 30 | \$ - | \$ - | |
| OAK11 | | | | 30 | \$ - | \$ - | |
| OAK12 | | | | 30 | \$ - | \$ - | |
| OAK13 | | | | 30 | \$ - | \$ - | |
| LMS1S | | | | 30 | \$ - | \$ - | |
| LMS2S | | | | 30 | \$ - | \$ - | |
| LMS3S | | | | 30 | \$ - | \$ - | |
| LMS4S | | | | 30 | \$ - | \$ - | |
| LMS5S | | | | 30 | \$ - | \$ - | |
| LMS6 | \$ 177.00 | | \$ 0.01 | 30 | \$ 177.00 | \$ 5,310.00 | AWARD |
| LMS7 | \$ 218.00 | | \$ 0.01 | 30 | \$ 218.00 | \$ 6,540.00 | |
| LMS8 | \$ 178.00 | | \$ 0.01 | 30 | \$ 178.00 | \$ 5,340.00 | AWARD |
| LHS1S | | | | 30 | \$ - | \$ - | |
| LHS2S | | | | 30 | \$ - | \$ - | |
| LHS3S | | | | 30 | \$ - | \$ - | |
| LHS4S | | | | 30 | \$ - | \$ - | |
| LHS5S | | | | 30 | \$ - | \$ - | |
| LECC1S | | | | 30 | \$ - | \$ - | |
| LECC2S | | | | 30 | \$ - | \$ - | |
| LECC3S | | | | 30 | \$ - | \$ - | |
| LECC4S | | | | 30 | \$ - | \$ - | |
| LECC5S | | | | 30 | \$ - | \$ - | |
| LECC6S | | | | 30 | \$ - | \$ - | |
| LECC7S | | | | 30 | \$ - | \$ - | |

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|---------|--|--|--|----|------|------|--|
| LECC8S | | | | 30 | \$ - | \$ - | |
| LECC9S | | | | 30 | \$ - | \$ - | |
| LECC10S | | | | 30 | \$ - | \$ - | |
| LECC11S | | | | 30 | \$ - | \$ - | |
| LECC12S | | | | 30 | \$ - | \$ - | |
| LECC13S | | | | 30 | \$ - | \$ - | |

| | | | | | | | |
|----------------|------------------------|-------------------------|-----------------------|--------------------|---------------------|-------------------------|---------------------|
| | Vendor #4 | | | | | | |
| | JAYS | | | | | | |
| Route # | <u>rte cost</u> | <u>aide cost</u> | <u>inc/dec</u> | <u>days</u> | <u>total</u> | <u>esy total</u> | <u>award</u> |
| OAK1S | | | | 30 | \$ - | \$ - | |
| OAK2S | | | | 30 | \$ - | \$ - | |
| OAK3S | | | | 30 | \$ - | \$ - | |
| OAK4S | | | | 30 | \$ - | \$ - | |
| OAK5S | | | | 30 | \$ - | \$ - | |
| OAK6S | | | | 30 | \$ - | \$ - | |
| OAK7S | | | | 30 | \$ - | \$ - | |
| OAK8S | | | | 30 | \$ - | \$ - | |
| OAK9 | | | | 30 | \$ - | \$ - | |
| OAK10 | | | | 30 | \$ - | \$ - | |
| OAK11 | | | | 30 | \$ - | \$ - | |
| OAK12 | | | | 30 | \$ - | \$ - | |
| OAK13 | | | | 30 | \$ - | \$ - | |
| LMS1S | | | | 30 | \$ - | \$ - | |
| LMS2S | | | | 30 | \$ - | \$ - | |
| LMS3S | | | | 30 | \$ - | \$ - | |
| LMS4S | | | | 30 | \$ - | \$ - | |
| LMS5S | | | | 30 | \$ - | \$ - | |
| LMS6 | \$ 189.00 | | \$ 0.01 | 30 | \$ 189.00 | \$ 5,670.00 | |
| LMS7 | \$ 189.00 | | \$ 0.01 | 30 | \$ 189.00 | \$ 5,670.00 | AWARD |
| LMS8 | \$ 189.00 | | \$ 0.01 | 30 | \$ 189.00 | \$ 5,670.00 | |
| LHS1S | | | | 30 | \$ - | \$ - | |
| LHS2S | | | | 30 | \$ - | \$ - | |
| LHS3S | | | | 30 | \$ - | \$ - | |
| LHS4S | | | | 30 | \$ - | \$ - | |
| LHS5S | | | | 30 | \$ - | \$ - | |
| LECC1S | | | | 30 | \$ - | \$ - | |
| LECC2S | | | | 30 | \$ - | \$ - | |
| LECC3S | | | | 30 | \$ - | \$ - | |

| | | | | | | | |
|---------|--|--|--|----|------|------|--|
| LECC4S | | | | 30 | \$ - | \$ - | |
| LECC5S | | | | 30 | \$ - | \$ - | |
| LECC6S | | | | 30 | \$ - | \$ - | |
| LECC7S | | | | 30 | \$ - | \$ - | |
| LECC8S | | | | 30 | \$ - | \$ - | |
| LECC9S | | | | 30 | \$ - | \$ - | |
| LECC10S | | | | 30 | \$ - | \$ - | |
| LECC11S | | | | 30 | \$ - | \$ - | |
| LECC12S | | | | 30 | \$ - | \$ - | |
| LECC13S | | | | 30 | \$ - | \$ - | |

| | | | | | | | |
|----------------|------------------|------------------|----------------|-------------|--------------|------------------|--------------|
| | Vendor #5 | | | | | | |
| | SEMAN TOV | | | | | | |
| Route # | rte cost | aide cost | inc/dec | days | total | esy total | award |
| OAK1S | \$ 160.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 210.00 | \$ 6,300.00 | |
| OAK2S | \$ 165.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 215.00 | \$ 6,450.00 | AWARD |
| OAK3S | \$ 180.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 230.00 | \$ 6,900.00 | |
| OAK4S | \$ 190.00 | \$ 45.00 | \$ 0.01 | 30 | \$ 235.00 | \$ 7,050.00 | AWARD |
| OAK5S | \$ 170.00 | \$ 45.00 | \$ 0.01 | 30 | \$ 215.00 | \$ 6,450.00 | AWARD |
| OAK6S | \$ 190.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 240.00 | \$ 7,200.00 | AWARD |
| OAK7S | \$ 180.00 | \$ 45.00 | \$ 0.01 | 30 | \$ 225.00 | \$ 6,750.00 | AWARD |
| OAK8S | \$ 180.00 | \$ 40.00 | \$ 0.01 | 30 | \$ 220.00 | \$ 6,600.00 | AWARD |
| OAK9 | \$ 200.00 | \$ 100.00 | \$ 0.01 | 30 | \$ 300.00 | \$ 9,000.00 | |
| OAK10 | \$ 220.00 | \$ 100.00 | \$ 0.01 | 30 | \$ 320.00 | \$ 9,600.00 | |
| OAK11 | \$ 220.00 | \$ 100.00 | \$ 0.01 | 30 | \$ 320.00 | \$ 9,600.00 | |
| OAK12 | \$ 200.00 | \$ 100.00 | \$ 0.01 | 30 | \$ 300.00 | \$ 9,000.00 | |
| OAK13 | \$ 190.00 | \$ 100.00 | \$ 0.01 | 30 | \$ 290.00 | \$ 8,700.00 | |
| LMS1S | \$ 160.00 | \$ 30.00 | \$ 0.01 | 30 | \$ 190.00 | \$ 5,700.00 | AWARD |
| LMS2S | \$ 145.00 | \$ 30.00 | \$ 0.01 | 30 | \$ 175.00 | \$ 5,250.00 | AWARD |
| LMS3S | \$ 145.00 | \$ 30.00 | \$ 0.01 | 30 | \$ 175.00 | \$ 5,250.00 | AWARD |
| LMS4S | \$ 140.00 | \$ 30.00 | \$ 0.01 | 30 | \$ 170.00 | \$ 5,100.00 | AWARD |
| LMS5S | \$ 135.00 | \$ 35.00 | \$ 0.01 | 30 | \$ 170.00 | \$ 5,100.00 | AWARD |
| LMS6 | \$ 135.00 | \$ 135.00 | \$ 0.01 | 30 | \$ 270.00 | \$ 8,100.00 | |
| LMS7 | \$ 140.00 | \$ 135.00 | \$ 0.01 | 30 | \$ 275.00 | \$ 8,250.00 | |
| LMS8 | \$ 140.00 | \$ 140.00 | \$ 0.01 | 30 | \$ 280.00 | \$ 8,400.00 | |
| LHS1S | \$ 139.00 | \$ 40.00 | \$ 0.01 | 30 | \$ 179.00 | \$ 5,370.00 | |
| LHS2S | \$ 140.00 | \$ 42.00 | \$ 0.01 | 30 | \$ 182.00 | \$ 5,460.00 | AWARD |
| LHS3S | \$ 135.00 | \$ 42.00 | \$ 0.01 | 30 | \$ 177.00 | \$ 5,310.00 | AWARD |
| LHS4S | \$ 130.00 | \$ 35.00 | \$ 0.01 | 30 | \$ 165.00 | \$ 4,950.00 | AWARD |

| | | | | | | | |
|---------|-----------|----------|---------|----|-----------|-------------|-------|
| LHS5S | \$ 130.00 | \$ 35.00 | \$ 0.01 | 30 | \$ 165.00 | \$ 4,950.00 | AWARD |
| LECC1S | \$ 180.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 230.00 | \$ 6,900.00 | AWARD |
| LECC2S | \$ 220.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 270.00 | \$ 8,100.00 | AWARD |
| LECC3S | \$ 220.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 270.00 | \$ 8,100.00 | AWARD |
| LECC4S | \$ 220.00 | \$ 40.00 | \$ 0.01 | 30 | \$ 260.00 | \$ 7,800.00 | AWARD |
| LECC5S | \$ 180.00 | \$ 40.00 | \$ 0.01 | 30 | \$ 220.00 | \$ 6,600.00 | AWARD |
| LECC6S | \$ 210.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 260.00 | \$ 7,800.00 | AWARD |
| LECC7S | \$ 190.00 | \$ 40.00 | \$ 0.01 | 30 | \$ 230.00 | \$ 6,900.00 | AWARD |
| LECC8S | \$ 180.00 | \$ 35.00 | \$ 0.01 | 30 | \$ 215.00 | \$ 6,450.00 | AWARD |
| LECC9S | \$ 170.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 220.00 | \$ 6,600.00 | AWARD |
| LECC10S | \$ 170.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 220.00 | \$ 6,600.00 | AWARD |
| LECC11S | \$ 165.00 | \$ 45.00 | \$ 0.01 | 30 | \$ 210.00 | \$ 6,300.00 | AWARD |
| LECC12S | \$ 165.00 | \$ 45.00 | \$ 0.01 | 30 | \$ 210.00 | \$ 6,300.00 | AWARD |
| LECC13S | \$ 170.00 | \$ 50.00 | \$ 0.01 | 30 | \$ 220.00 | \$ 6,600.00 | AWARD |

| | Vendor #6 | | | | | | |
|---------|-----------------|------------------|----------------|-------------|--------------|------------------|--------------|
| | SCHOOL BOUND | | | | | | |
| Route # | <u>rte cost</u> | <u>aide cost</u> | <u>inc/dec</u> | <u>days</u> | <u>total</u> | <u>esy total</u> | <u>award</u> |
| OAK1S | \$ 144.92 | \$ 27.00 | \$ 0.01 | 30 | \$ 171.92 | \$ 5,157.60 | AWARD |
| OAK2S | | | | 30 | \$ - | \$ - | |
| OAK3S | \$ 144.92 | \$ 27.00 | \$ 0.01 | 30 | \$ 171.92 | \$ 5,157.60 | AWARD |
| OAK4S | | | | 30 | \$ - | \$ - | |
| OAK5S | | | | 30 | \$ - | \$ - | |
| OAK6S | | | | 30 | \$ - | \$ - | |
| OAK7S | | | | 30 | \$ - | \$ - | |
| OAK8S | | | | 30 | \$ - | \$ - | |
| OAK9 | | | | 30 | \$ - | \$ - | |
| OAK10 | | | | 30 | \$ - | \$ - | |
| OAK11 | | | | 30 | \$ - | \$ - | |
| OAK12 | | | | 30 | \$ - | \$ - | |
| OAK13 | | | | 30 | \$ - | \$ - | |
| LMS1S | | | | 30 | \$ - | \$ - | |
| LMS2S | | | | 30 | \$ - | \$ - | |
| LMS3S | | | | 30 | \$ - | \$ - | |
| LMS4S | | | | 30 | \$ - | \$ - | |
| LMS5S | \$ 144.92 | \$ 27.00 | \$ 0.01 | 30 | \$ 171.92 | \$ 5,157.60 | |
| LMS6 | | | | 30 | \$ - | \$ - | |
| LMS7 | | | | 30 | \$ - | \$ - | |
| LMS8 | | | | 30 | \$ - | \$ - | |

| | | | | | | | |
|---------|-----------|----------|---------|----|-----------|-------------|-------|
| LHS1S | \$ 144.92 | \$ 27.00 | \$ 0.01 | 30 | \$ 171.92 | \$ 5,157.60 | AWARD |
| LHS2S | | | | 30 | \$ - | \$ - | |
| LHS3S | | | | 30 | \$ - | \$ - | |
| LHS4S | | | | 30 | \$ - | \$ - | |
| LHS5S | | | | 30 | \$ - | \$ - | |
| LECC1S | | | | 30 | \$ - | \$ - | |
| LECC2S | | | | 30 | \$ - | \$ - | |
| LECC3S | | | | 30 | \$ - | \$ - | |
| LECC4S | | | | 30 | \$ - | \$ - | |
| LECC5S | | | | 30 | \$ - | \$ - | |
| LECC6S | | | | 30 | \$ - | \$ - | |
| LECC7S | | | | 30 | \$ - | \$ - | |
| LECC8S | | | | 30 | \$ - | \$ - | |
| LECC9S | | | | 30 | \$ - | \$ - | |
| LECC10S | | | | 30 | \$ - | \$ - | |
| LECC11S | | | | 30 | \$ - | \$ - | |
| LECC12S | | | | 30 | \$ - | \$ - | |
| LECC13S | \$ 244.00 | \$ 56.90 | \$ 0.25 | 30 | \$ 300.90 | \$ 9,027.00 | |

| | | | | | | | |
|---------|-----------------|------------------|----------------|-------------|--------------|------------------|--------------|
| | Vendor #7 | | | | | | |
| | PRESIDENTIAL | | | | | | |
| Route # | <u>rte cost</u> | <u>aide cost</u> | <u>inc/dec</u> | <u>days</u> | <u>total</u> | <u>esy total</u> | <u>award</u> |
| OAK1S | | | | 30 | \$ - | \$ - | |
| OAK2S | | | | 30 | \$ - | \$ - | |
| OAK3S | | | | 30 | \$ - | \$ - | |
| OAK4S | | | | 30 | \$ - | \$ - | |
| OAK5S | | | | 30 | \$ - | \$ - | |
| OAK6S | | | | 30 | \$ - | \$ - | |
| OAK7S | | | | 30 | \$ - | \$ - | |
| OAK8S | | | | 30 | \$ - | \$ - | |
| OAK9 | \$ 158.00 | | \$ 0.01 | 30 | \$ 158.00 | \$ 4,740.00 | AWARD |
| OAK10 | \$ 158.00 | | \$ 0.01 | 30 | \$ 158.00 | \$ 4,740.00 | AWARD |
| OAK11 | \$ 158.00 | | \$ 0.01 | 30 | \$ 158.00 | \$ 4,740.00 | AWARD |
| OAK12 | \$ 158.00 | | \$ 0.01 | 30 | \$ 158.00 | \$ 4,740.00 | AWARD |
| OAK13 | \$ 158.00 | | \$ 0.01 | 30 | \$ 158.00 | \$ 4,740.00 | AWARD |
| LMS1S | | | | 30 | \$ - | \$ - | |
| LMS2S | | | | 30 | \$ - | \$ - | |
| LMS3S | | | | 30 | \$ - | \$ - | |
| LMS4S | | | | 30 | \$ - | \$ - | |

| | | | | | | | |
|---------|--|--|--|----|------|------|--|
| LMS5S | | | | 30 | \$ - | \$ - | |
| LMS6 | | | | 30 | \$ - | \$ - | |
| LMS7 | | | | 30 | \$ - | \$ - | |
| LMS8 | | | | 30 | \$ - | \$ - | |
| LHS1S | | | | 30 | \$ - | \$ - | |
| LHS2S | | | | 30 | \$ - | \$ - | |
| LHS3S | | | | 30 | \$ - | \$ - | |
| LHS4S | | | | 30 | \$ - | \$ - | |
| LHS5S | | | | 30 | \$ - | \$ - | |
| LECC1S | | | | 30 | \$ - | \$ - | |
| LECC2S | | | | 30 | \$ - | \$ - | |
| LECC3S | | | | 30 | \$ - | \$ - | |
| LECC4S | | | | 30 | \$ - | \$ - | |
| LECC5S | | | | 30 | \$ - | \$ - | |
| LECC6S | | | | 30 | \$ - | \$ - | |
| LECC7S | | | | 30 | \$ - | \$ - | |
| LECC8S | | | | 30 | \$ - | \$ - | |
| LECC9S | | | | 30 | \$ - | \$ - | |
| LECC10S | | | | 30 | \$ - | \$ - | |
| LECC11S | | | | 30 | \$ - | \$ - | |
| LECC12S | | | | 30 | \$ - | \$ - | |
| LECC13S | | | | 30 | \$ - | \$ - | |

6. Move to approve additional funds for Klarr Transport in the amount of \$1782.00 for the coverage of **OACS8** from March 19th 2021- April 9th 2021. Originally awarded from RFQ-T20-2021 on 10/21/20 agenda.

- J. Approve to renew the contract for **BID 15-1819 with Café Clifton** to supply Pre-K and Kindergarten Kosher Vended Meals for the 2021-2022 school year for an estimated cost of \$424,320 based on approximately 78,000 meals served annually at the following meal cost (60-910-310-610-00-0000). This is the third of four (4) one (1) year renewals.

| | |
|-----------|-----------------|
| Breakfast | \$1.87 per meal |
| Lunch | \$2.94 per meal |
| Snack | \$0.63 per meal |

- K. Approve **Towne Nursing, LLC** to continue to provide Student Transportation Bus Assistants for the Extended School Year program and the 2021/2022 school year if

needed pursuant to N.J.S.A. 18A:18A-42, and upon mutual agreement in accordance with the terms herein and Government regulations at a cost of \$42.00 per hour for a four hour daily minimum. **Bid 13-2021** was originally approved on January 6, 2021. This service is charged to CARES Funding.(20-477-200-500-29-2520-0000)

- L. Approve **Family ID, LLC** Program Subscription for the Athletic Department to stream line sign-ups for school programs, clubs and activities at a cost of \$1,295 for 500 unique participants, \$2.25 each for 501-6,000 participants and \$1.95 each for 6,001 and up participants. This renewal is for the remainder of the 2020/2021 school year and the 2021/2022 school year.(11-402-100-500-00-0000)
- M. Approve the payment to Ocean County Association of School Business Officials for 2020-2021 dues for Kevin Campbell and David Shafter at a cost of \$225 each. (11-000-251-890-00-0000)
- N. Approve **Phoenix Advisors, LLC** to continue serving as Disclosure Agent and Independent Registered Municipal Advisor (“IRMA”) for the 2021/2022 school year at a base fee of \$1,000.(11-000-230-339-00-0000)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 1. Approve the 2020-2021 Preschool Program Plan and Budget.
- 2. Approve the **first and second reading** of Board Policy 5336 -Random Testing for Student Alcohol or Other Drug Use.
- 3. Approve the job description for the following positions:
 - 1. Occupational Therapist
 - 2. Physical Therapist/Physical Therapist Evaluator
 - 3. Speech Therapist/Speech Therapist Evaluator
 - 4. Bilingual Instructional Coach (Part Time-Stipend)
- 4. Approve the agreement between the LEA and LBOE for the COVID-19 Learning Loss Program for Grades K-5. (Programs are paid for with ESSER II Funds.)
- 5. Approve the agreement between the LEA and LBOE for the COVID-19 Learning Loss Program for Grades 6-11. (Programs are paid for with ESSER II Funds.)

6. **Resolved**, pending deliberations, that effective, July 1, 2021 through June 30, 2022, the Board of Education shall appoint, General Counsel, based on the recommendation of the Members of the Board of Education and Superintendent.
7. As of Monday, April 19th, all individuals aged 16 and older are eligible for the COVID-19 Vaccine.

If you are a Lakewood School District Student, Public or Nonpublic, and are 16 years of age or older, and would like to receive the COVID-19 vaccine, please register using this link!

<https://forms.gle/sUEJafs6q7b4tB829>

Dates for the COVID-19 Vaccine:

Monday, April 19, 2021 - 5:30 p.m. to 7:30 p.m.

Tuesday, April 20, 2021 - 5: 30 p.m. to 7:30 p.m.

Wednesday, April 21, 2021 - 5:30 p.m. to 7:30 p.m.

Thursday, April 22, 2021 - 5:30 p.m. to 7:30 p.m.

Where: Woodlake Country Club, 25 New Hampshire Ave

Needed: Parents need ID and Insurance Card (If Applicable)

8. The Lakewood Board of Education/Sodexo Food Services has served over 5.6 million meals since the start of Covid.

Lakewood Covid Meals Served

| Date | Kosher Breakfast | Non Kosher Breakfast | Kosher Lunch | Non Kosher Lunch | Total Kosher Meals | Total Non Kosher Meals | Total Meals |
|-----------|------------------|----------------------|--------------|------------------|--------------------|------------------------|-------------|
| 3/17/2020 | 100 | 501 | 100 | 501 | 200 | 1002 | 1202 |
| 3/18/2020 | 164 | 1414 | 164 | 1414 | 328 | 2828 | 3156 |
| 3/19/2020 | 197 | 1429 | 197 | 1429 | 394 | 2858 | 3252 |
| 3/20/2020 | 225 | 1872 | 225 | 1872 | 450 | 3744 | 4194 |
| 3/23/2020 | 225 | 1850 | 225 | 1850 | 450 | 3700 | 4150 |
| 3/24/2020 | 241 | 1975 | 241 | 1975 | 482 | 3950 | 4432 |
| 3/25/2020 | 258 | 2430 | 258 | 2430 | 516 | 4860 | 5376 |

| | | | | | | | |
|-----------|-------|------|-------|------|-------|-------|-------|
| 3/26/2020 | 299 | 2525 | 299 | 2525 | 598 | 5050 | 5648 |
| 3/27/2020 | 317 | 2587 | 317 | 2587 | 634 | 5174 | 5808 |
| 3/30/2020 | 349 | 2682 | 349 | 2682 | 698 | 5364 | 6062 |
| 3/31/2020 | 328 | 2499 | 328 | 2499 | 656 | 4998 | 5654 |
| 4/1/2020 | 392 | 2545 | 392 | 2545 | 784 | 5090 | 5874 |
| 4/2/2020 | 406 | 2584 | 406 | 2584 | 812 | 5168 | 5980 |
| 4/3/2020 | 409 | 2731 | 409 | 2731 | 818 | 5462 | 6280 |
| 4/6/2020 | 446 | 2818 | 446 | 2818 | 892 | 5636 | 6528 |
| 4/7/2020 | 372 | 2431 | 372 | 2431 | 744 | 4862 | 5606 |
| 4/8/2020 | 457 | 2982 | 457 | 2982 | 914 | 5964 | 6878 |
| 4/20/2020 | 205 | 2091 | 205 | 2091 | 410 | 4182 | 4592 |
| 4/21/2020 | 489 | 2979 | 489 | 2979 | 978 | 5958 | 6936 |
| 4/22/2020 | 514 | 2964 | 514 | 2964 | 1028 | 5928 | 6956 |
| 4/23/2020 | 477 | 2936 | 477 | 2936 | 954 | 5872 | 6826 |
| 4/24/2020 | 566 | 3083 | 566 | 3083 | 1132 | 6166 | 7298 |
| 4/27/2020 | 3288 | 2356 | 3288 | 2356 | 6576 | 4712 | 11288 |
| 4/28/2020 | 4421 | 2188 | 4421 | 2188 | 8842 | 4376 | 13218 |
| 4/29/2020 | 4673 | 2219 | 4673 | 2219 | 9346 | 4438 | 13784 |
| 4/30/2020 | 4785 | 2334 | 4785 | 2334 | 9570 | 4668 | 14238 |
| 5/1/2020 | 3792 | 3066 | 3792 | 3066 | 7584 | 6132 | 13716 |
| 5/4/2020 | 3790 | 2942 | 3790 | 2942 | 7580 | 5884 | 13464 |
| 5/5/2020 | 3928 | 3113 | 3928 | 3113 | 7856 | 6226 | 14082 |
| 5/6/2020 | 3788 | 3010 | 3788 | 3010 | 7576 | 6020 | 13596 |
| 5/7/2020 | 3828 | 2780 | 3828 | 2780 | 7656 | 5560 | 13216 |
| 5/8/2020 | 3785 | 2716 | 3785 | 2716 | 7570 | 5432 | 13002 |
| 5/11/2020 | 4088 | 2739 | 4088 | 2739 | 8176 | 5478 | 13654 |
| 5/12/2020 | 3976 | 2909 | 3976 | 2909 | 7952 | 5818 | 13770 |
| 5/13/2020 | 4298 | 3097 | 4298 | 3097 | 8596 | 6194 | 14790 |
| 5/14/2020 | 3761 | 3144 | 3761 | 3144 | 7522 | 6288 | 13810 |
| 5/15/2020 | 3522 | 3141 | 3522 | 3141 | 7044 | 6282 | 13326 |
| 5/18/2020 | 4122 | 3103 | 4122 | 3103 | 8244 | 6206 | 14450 |
| 5/19/2020 | 3936 | 3022 | 3936 | 3022 | 7872 | 6044 | 13916 |
| 5/20/2020 | 3983 | 3067 | 3983 | 3067 | 7966 | 6134 | 14100 |
| 5/21/2020 | 3855 | 3059 | 385 | 3059 | 4240 | 6118 | 10358 |
| 5/22/2020 | 15635 | 9233 | 15635 | 9233 | 31270 | 18466 | 49736 |
| 5/25/2020 | 6142 | 0 | 6142 | 0 | 12284 | 0 | 12284 |
| 5/26/2020 | 3848 | 3076 | 3848 | 3076 | 7696 | 6152 | 13848 |
| 5/27/2020 | 3559 | 3130 | 3559 | 3130 | 7118 | 6260 | 13378 |

3 Days
Holiday

| | | | | | | | |
|-----------|-------|-------|-------|-------|-------|-------|-------|
| 5/28/2020 | 18834 | 2980 | 18834 | 2980 | 37668 | 5960 | 43628 |
| 5/29/2020 | 747 | 10437 | 747 | 10437 | 1494 | 20874 | 22368 |
| 6/1/2020 | 3811 | 2950 | 3811 | 2950 | 7622 | 5900 | 13522 |
| 6/2/2020 | 3791 | 2909 | 3791 | 2909 | 7582 | 5818 | 13400 |
| 6/3/2020 | 4204 | 3134 | 4204 | 3134 | 8408 | 6268 | 14676 |
| 6/4/2020 | 4058 | 3081 | 4058 | 3081 | 8116 | 6162 | 14278 |
| 6/5/2020 | 13372 | 9768 | 13372 | 9768 | 26744 | 19536 | 46280 |
| 6/8/2020 | 3999 | 3008 | 3999 | 3008 | 7998 | 6016 | 14014 |
| 6/9/2020 | 3904 | 3067 | 3904 | 3067 | 7808 | 6134 | 13942 |
| 6/10/2020 | 4188 | 3102 | 4188 | 3102 | 8376 | 6204 | 14580 |
| 6/11/2020 | 4200 | 3140 | 4200 | 3140 | 8400 | 6280 | 14680 |
| 6/12/2020 | 18756 | 9793 | 18756 | 9793 | 37512 | 19586 | 57098 |
| 6/15/2020 | 3833 | 3149 | 3833 | 3149 | 7666 | 6298 | 13964 |
| 6/16/2020 | 3763 | 3143 | 3763 | 3143 | 7526 | 6286 | 13812 |
| 6/17/2020 | 3888 | 3129 | 3888 | 3129 | 7776 | 6258 | 14034 |
| 6/18/2020 | 3751 | 3054 | 3751 | 3054 | 7502 | 6108 | 13610 |
| 6/19/2020 | 18189 | 9699 | 18189 | 9699 | 36378 | 19398 | 55776 |
| 6/22/2020 | 4251 | 9546 | 4251 | 9546 | 8502 | 19092 | 27594 |
| 6/23/2020 | 2805 | 0 | 2805 | 0 | 5610 | 0 | 5610 |
| 6/24/2020 | 2499 | 0 | 2499 | 0 | 4998 | 0 | 4998 |
| 6/25/2020 | 16652 | 11104 | 16652 | 11104 | 33304 | 22208 | 55512 |
| 6/29/2020 | 9925 | 8917 | 9925 | 8917 | 19850 | 17834 | 37684 |
| 7/2/2020 | 12956 | 11973 | 12956 | 11973 | 25912 | 23946 | 49858 |
| 7/6/2020 | 8912 | 7099 | 8912 | 7099 | 17824 | 14198 | 32022 |
| 7/7/2020 | 190 | 209 | 192 | 209 | 382 | 418 | 800 |
| 7/8/2020 | 190 | 330 | 196 | 330 | 386 | 660 | 1046 |
| 7/9/2020 | 16415 | 10227 | 16399 | 10235 | 32814 | 20462 | 53276 |
| 7/10/2020 | 156 | 0 | 156 | 0 | 312 | 0 | 312 |
| 7/13/2020 | 10055 | 6513 | 10053 | 6515 | 20108 | 13028 | 33136 |
| 7/14/2020 | 195 | 334 | 194 | 334 | 389 | 668 | 1057 |
| 7/15/2020 | 189 | 329 | 189 | 330 | 378 | 659 | 1037 |
| 7/16/2020 | 18107 | 8681 | 18107 | 8681 | 36214 | 17362 | 53576 |
| 7/17/2020 | 150 | 0 | 150 | 0 | 300 | 0 | 300 |
| 7/20/2020 | 9457 | 5885 | 9451 | 5885 | 18908 | 11770 | 30678 |
| 7/21/2020 | 176 | 91 | 182 | 96 | 358 | 187 | 545 |
| 7/22/2020 | 187 | 104 | 190 | 103 | 377 | 207 | 584 |
| 7/23/2020 | 19955 | 8729 | 19971 | 8732 | 39926 | 17461 | 57387 |
| 7/24/2020 | 162 | 0 | 162 | 0 | 324 | 0 | 324 |

4 Day Kosher
Kosher for Piners
and Spruce

| | | | | | | | |
|-----------|-------|------|-------|------|-------|-------|-------|
| 7/27/2020 | 39444 | 6072 | 39451 | 6074 | 78895 | 12146 | 91041 |
| 7/28/2020 | 184 | 289 | 184 | 289 | 368 | 578 | 946 |
| 7/29/2020 | 188 | 282 | 188 | 286 | 376 | 568 | 944 |
| 7/30/2020 | 1628 | 7495 | 1628 | 7495 | 3256 | 14990 | 18246 |
| 7/31/2020 | 153 | 0 | 153 | 0 | 306 | 0 | 306 |
| 8/3/2020 | 9381 | 5634 | 9381 | 5637 | 18762 | 11271 | 30033 |
| 8/4/2020 | 186 | 180 | 186 | 184 | 372 | 364 | 736 |
| 8/5/2020 | 51 | 54 | 51 | 55 | 102 | 109 | 211 |
| 8/6/2020 | 18127 | 7762 | 18127 | 7696 | 36254 | 15458 | 51712 |
| 8/7/2020 | 153 | 0 | 153 | 0 | 306 | 0 | 306 |
| 8/10/2020 | 32950 | 5876 | 32950 | 5876 | 65900 | 11752 | 77652 |
| 8/11/2020 | 167 | 248 | 172 | 208 | 339 | 456 | 795 |
| 8/12/2020 | 163 | 247 | 163 | 253 | 326 | 500 | 826 |
| 8/13/2020 | 1820 | 7831 | 1820 | 7831 | 3640 | 15662 | 19302 |
| 8/14/2020 | 0 | 7972 | 0 | 7972 | 0 | 15944 | 15944 |
| 8/17/2020 | 38871 | 5931 | 38871 | 5931 | 77742 | 11862 | 89604 |
| 8/20/2020 | 0 | 7972 | 0 | 7972 | 0 | 15944 | 15944 |
| 8/24/2020 | 37095 | 5691 | 37095 | 5961 | 74190 | 11652 | 85842 |
| 8/27/2020 | 2260 | 7352 | 2260 | 7352 | 4520 | 14704 | 19224 |
| 8/31/2020 | 22236 | 7352 | 22236 | 7352 | 44472 | 14704 | 59176 |
| 9/1/2020 | 0 | 0 | 48 | 0 | 48 | 0 | 48 |
| 9/2/2020 | 0 | 0 | 54 | 0 | 54 | 0 | 54 |
| 9/3/2020 | 0 | 0 | 54 | 0 | 54 | 0 | 54 |
| 9/4/2020 | 244 | 1908 | 298 | 2122 | 542 | 4030 | 4572 |
| 9/7/2020 | 0 | 0 | 54 | 0 | 54 | 0 | 54 |
| 9/8/2020 | 307 | 2515 | 360 | 3661 | 667 | 6176 | 6843 |
| 9/9/2020 | 321 | 2597 | 379 | 3402 | 700 | 5999 | 6699 |
| 9/10/2020 | 324 | 2515 | 380 | 3451 | 704 | 5966 | 6670 |
| 9/11/2020 | 301 | 2682 | 361 | 3547 | 662 | 6229 | 6891 |
| 9/14/2020 | 296 | 2449 | 353 | 3271 | 649 | 5720 | 6369 |
| 9/15/2020 | 378 | 2528 | 374 | 3344 | 752 | 5872 | 6624 |
| 9/16/2020 | 367 | 2467 | 364 | 3288 | 731 | 5755 | 6486 |
| 9/17/2020 | 35691 | 2524 | 35692 | 3443 | 71383 | 5967 | 77350 |
| 9/18/2020 | 306 | 2532 | 306 | 3535 | 612 | 6067 | 6679 |
| 9/21/2020 | 340 | 2393 | 377 | 3461 | 717 | 5854 | 6571 |
| 9/22/2020 | 500 | 2402 | 496 | 3470 | 996 | 5872 | 6868 |
| 9/23/2020 | 456 | 2367 | 458 | 3372 | 914 | 5739 | 6653 |
| 9/24/2020 | 38956 | 2487 | 38955 | 3585 | 77911 | 6072 | 83983 |

| | | | | | | | |
|------------|-------|------|-------|------|-------|------|-------|
| 9/25/2020 | 432 | 2403 | 434 | 3431 | 866 | 5834 | 6700 |
| 9/29/2020 | 352 | 2450 | 353 | 3581 | 705 | 6031 | 6736 |
| 9/30/2020 | 357 | 2443 | 357 | 3427 | 714 | 5870 | 6584 |
| 10/1/2020 | 42420 | 2439 | 42420 | 3535 | 84840 | 5974 | 90814 |
| 10/2/2020 | 0 | 2415 | 0 | 3562 | 0 | 5977 | 5977 |
| 10/5/2020 | 0 | 2341 | 0 | 3413 | 0 | 5754 | 5754 |
| 10/6/2020 | 0 | 2380 | 0 | 3542 | 0 | 5922 | 5922 |
| 10/7/2020 | 0 | 2502 | 0 | 3541 | 0 | 6043 | 6043 |
| 10/8/2020 | 42000 | 2495 | 42000 | 3694 | 84000 | 6189 | 90189 |
| 10/9/2020 | 0 | 2582 | 0 | 3684 | 0 | 6266 | 6266 |
| 10/13/2020 | 97 | 2354 | 97 | 3620 | 194 | 5974 | 6168 |
| 10/14/2020 | 97 | 2461 | 97 | 3544 | 194 | 6005 | 6199 |
| 10/15/2020 | 42057 | 2579 | 42107 | 3700 | 84164 | 6279 | 90443 |
| 10/16/2020 | 180 | 2516 | 330 | 3695 | 510 | 6211 | 6721 |
| 10/19/2020 | 60 | 2372 | 210 | 3492 | 270 | 5864 | 6134 |
| 10/20/2020 | 60 | 2463 | 110 | 3533 | 170 | 5996 | 6166 |
| 10/21/2020 | 60 | 2560 | 110 | 3537 | 170 | 6097 | 6267 |
| 10/22/2020 | 42060 | 2474 | 42110 | 3657 | 84170 | 6131 | 90301 |
| 10/23/2020 | 180 | 2552 | 180 | 3549 | 360 | 6101 | 6461 |
| 10/26/2020 | 60 | 2436 | 110 | 3468 | 170 | 5904 | 6074 |
| 10/27/2020 | 60 | 2408 | 110 | 3470 | 170 | 5878 | 6048 |
| 10/28/2020 | 60 | 2490 | 110 | 3539 | 170 | 6029 | 6199 |
| 10/29/2020 | 45560 | 2519 | 45610 | 3480 | 91170 | 5999 | 97169 |
| 10/30/2020 | 120 | 2342 | 120 | 3394 | 240 | 5736 | 5976 |
| 11/2/2020 | 120 | 2212 | 120 | 3423 | 240 | 5635 | 5875 |
| 11/3/2020 | 60 | 0 | 110 | 0 | 170 | 0 | 170 |
| 11/4/2020 | 60 | 0 | 110 | 0 | 170 | 0 | 170 |
| 11/5/2020 | 45560 | 0 | 45610 | 0 | 91170 | 0 | 91170 |
| 11/6/2020 | 180 | 0 | 180 | 0 | 360 | 0 | 360 |
| 11/9/2020 | 60 | 2466 | 110 | 3536 | 170 | 6002 | 6172 |
| 11/10/2020 | 60 | 2444 | 110 | 3517 | 170 | 5961 | 6131 |
| 11/11/2020 | 210 | 2496 | 110 | 3529 | 320 | 6025 | 6345 |
| 11/12/2020 | 45565 | 2590 | 45615 | 3555 | 91180 | 6145 | 97325 |
| 11/13/2020 | 195 | 2487 | 345 | 3509 | 540 | 5996 | 6536 |
| 11/16/2020 | 65 | 2417 | 115 | 3535 | 180 | 5952 | 6132 |
| 11/17/2020 | 65 | 2533 | 115 | 3545 | 180 | 6078 | 6258 |
| 11/18/2020 | 65 | 2545 | 115 | 3582 | 180 | 6127 | 6307 |
| 11/19/2020 | 45565 | 2691 | 45615 | 3616 | 91180 | 6307 | 97487 |

| | | | | | | | |
|------------|-------|------|-------|------|-------|------|--------|
| 11/20/2020 | 195 | 2609 | 195 | 3596 | 390 | 6205 | 6595 |
| 11/23/2020 | 65 | 2422 | 115 | 3471 | 180 | 5893 | 6073 |
| 11/24/2020 | 65 | 2439 | 115 | 3526 | 180 | 5965 | 6145 |
| 11/25/2020 | 49130 | 2366 | 49180 | 3411 | 98310 | 5777 | 104087 |
| 11/26/2020 | 0 | 0 | 50 | 0 | 50 | 0 | 50 |
| 11/27/2020 | 210 | 0 | 310 | 0 | 520 | 0 | 520 |
| 11/30/2020 | 70 | 2399 | 120 | 3515 | 190 | 5914 | 6104 |
| 12/1/2020 | 70 | 2432 | 120 | 3457 | 190 | 5889 | 6079 |
| 12/2/2020 | 70 | 2413 | 120 | 3564 | 190 | 5977 | 6167 |
| 12/3/2020 | 49070 | 2556 | 49120 | 3537 | 98190 | 6093 | 104283 |
| 12/4/2020 | 210 | 2454 | 360 | 3596 | 570 | 6050 | 6620 |
| 12/7/2020 | 70 | 2467 | 120 | 3541 | 190 | 6008 | 6198 |
| 12/8/2020 | 70 | 2470 | 120 | 3607 | 190 | 6077 | 6267 |
| 12/9/2020 | 49070 | 2468 | 49120 | 3538 | 98190 | 6006 | 104196 |
| 12/10/2020 | 350 | 2562 | 400 | 3570 | 750 | 6132 | 6882 |
| 12/11/2020 | 0 | 2402 | 0 | 3525 | 0 | 5927 | 5927 |
| 12/14/2020 | 0 | 2360 | 0 | 3500 | 0 | 5860 | 5860 |
| 12/15/2020 | 70 | 2400 | 120 | 3478 | 190 | 5878 | 6068 |
| 12/16/2020 | 49070 | 2466 | 49220 | 3530 | 98290 | 5996 | 104286 |
| 12/17/2020 | 70 | 0 | 120 | 0 | 190 | 0 | 190 |
| 12/18/2020 | 210 | 2519 | 210 | 3415 | 420 | 5934 | 6354 |
| 12/21/2020 | 70 | 2400 | 120 | 3379 | 190 | 5779 | 5969 |
| 12/22/2020 | 70 | 2413 | 120 | 3445 | 190 | 5858 | 6048 |
| 12/23/2020 | 49070 | 2278 | 49120 | 3357 | 98190 | 5635 | 103825 |
| 12/24/2020 | 280 | 0 | 330 | 0 | 610 | 0 | 610 |
| 12/25/2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/28/2020 | 70 | 0 | 120 | 0 | 190 | 0 | 190 |
| 12/29/2020 | 70 | 0 | 120 | 0 | 190 | 0 | 190 |
| 12/30/2020 | 49070 | 0 | 49120 | 0 | 98190 | 0 | 98190 |
| 12/31/2020 | 70 | 0 | 120 | 0 | 190 | 0 | 190 |
| 1/4/2021 | 70 | 2513 | 120 | 3507 | 190 | 6020 | 6210 |
| 1/5/2021 | 70 | 2405 | 120 | 3499 | 190 | 5904 | 6094 |
| 1/6/2021 | 49070 | 2732 | 49120 | 3855 | 98190 | 6587 | 104777 |
| 1/7/2021 | 70 | 2498 | 120 | 3491 | 190 | 5989 | 6179 |
| 1/8/2021 | 210 | 2345 | 310 | 3436 | 520 | 5781 | 6301 |
| 1/11/2021 | 70 | 2308 | 120 | 3454 | 190 | 5762 | 5952 |
| 1/12/2021 | 70 | 2412 | 120 | 3456 | 190 | 5868 | 6058 |
| 1/13/2021 | 49070 | 2348 | 49120 | 3324 | 98190 | 5672 | 103862 |

Snow Day

| | | | | | | | |
|-----------|-------|-------|-------|------|--------|-------|--------|
| 1/14/2021 | 70 | 2508 | 120 | 3374 | 190 | 5882 | 6072 |
| 1/15/2021 | 210 | 2276 | 210 | 3354 | 420 | 5630 | 6050 |
| 1/18/2021 | 70 | 0 | 170 | 0 | 240 | 0 | 240 |
| 1/19/2021 | 70 | 2293 | 120 | 3393 | 190 | 5686 | 5876 |
| 1/20/2021 | 49070 | 2398 | 49120 | 3356 | 98190 | 5754 | 103944 |
| 1/21/2021 | 280 | 2487 | 330 | 3443 | 610 | 5930 | 6540 |
| 1/22/2021 | 0 | 2409 | 0 | 3344 | 0 | 5753 | 5753 |
| 1/25/2021 | 80 | 2311 | 130 | 2938 | 210 | 5249 | 5459 |
| 1/26/2021 | 80 | 2377 | 130 | 2989 | 210 | 5366 | 5576 |
| 1/27/2021 | 49080 | 2300 | 49130 | 3045 | 98210 | 5345 | 103555 |
| 1/28/2021 | 80 | 2401 | 130 | 3088 | 210 | 5489 | 5699 |
| 1/29/2021 | 240 | 2291 | 240 | 2964 | 480 | 5255 | 5735 |
| 2/1/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2/2/2021 | 80 | 0 | 80 | 0 | 160 | 0 | 160 |
| 2/3/2021 | 80 | 2141 | 130 | 2715 | 210 | 4856 | 5066 |
| 2/4/2021 | 50080 | 2285 | 50130 | 2966 | 100210 | 5251 | 105461 |
| 2/5/2021 | 220 | 2236 | 320 | 3003 | 540 | 5239 | 5779 |
| 2/7/2021 | 10 | 0 | 10 | 10 | 20 | 10 | 30 |
| 2/8/2021 | 80 | 2207 | 130 | 2954 | 210 | 5161 | 5371 |
| 2/9/2021 | 80 | 2353 | 130 | 2981 | 210 | 5334 | 5544 |
| 2/10/2021 | 50080 | 2310 | 50130 | 2928 | 100210 | 5238 | 105448 |
| 2/11/2021 | 80 | 2331 | 180 | 2888 | 260 | 5219 | 5479 |
| 2/12/2021 | 230 | 0 | 230 | 0 | 460 | 0 | 460 |
| 2/14/2021 | 10 | 0 | 10 | 0 | 20 | 0 | 20 |
| 2/15/2021 | 80 | 0 | 130 | 80 | 210 | 80 | 290 |
| 2/16/2021 | 80 | 2268 | 130 | 2948 | 210 | 5216 | 5426 |
| 2/17/2021 | 50080 | 2334 | 50130 | 3000 | 100210 | 5334 | 105544 |
| 2/18/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2/19/2021 | 230 | 1951 | 230 | 2448 | 460 | 4399 | 4859 |
| 2/21/2021 | 10 | 0 | 10 | 0 | 20 | 0 | 20 |
| 2/22/2021 | 80 | 2218 | 130 | 3000 | 210 | 5218 | 5428 |
| 2/23/2021 | 80 | 2366 | 130 | 3097 | 210 | 5463 | 5673 |
| 2/24/2021 | 50080 | 2444 | 50130 | 3136 | 100210 | 5580 | 105790 |
| 2/25/2021 | 310 | 2545 | 460 | 3198 | 770 | 5743 | 6513 |
| 2/26/2021 | 0 | 24132 | 0 | 3105 | 0 | 27237 | 27237 |
| 2/28/2021 | 10 | 0 | 10 | 0 | 20 | 0 | 20 |
| 3/1/2021 | 80 | 2297 | 130 | 3091 | 210 | 5388 | 5598 |
| 3/2/2021 | 80 | 2385 | 130 | 3124 | 210 | 5509 | 5719 |

| | | | | | | | |
|-----------|-------|------|-------|------|--------|-------|--------|
| 3/3/2021 | 50080 | 2452 | 50130 | 3176 | 100210 | 5628 | 105838 |
| 3/4/2021 | 80 | 2545 | 130 | 3145 | 210 | 5690 | 5900 |
| 3/5/2021 | 230 | 2402 | 230 | 3149 | 460 | 5551 | 6011 |
| 3/7/2021 | 10 | 0 | 10 | 0 | 20 | 0 | 20 |
| 3/8/2021 | 80 | 2302 | 130 | 3043 | 210 | 5345 | 5555 |
| 3/9/2021 | 80 | 2427 | 130 | 3240 | 210 | 5667 | 5877 |
| 3/10/2021 | 50080 | 2395 | 50130 | 3174 | 100210 | 5569 | 105779 |
| 3/11/2021 | 80 | 2558 | 130 | 3157 | 210 | 5715 | 5925 |
| 3/12/2021 | 230 | 2526 | 330 | 3185 | 560 | 5711 | 6271 |
| 3/14/2021 | 10 | 0 | 10 | 0 | 20 | 0 | 20 |
| 3/15/2021 | 80 | 2302 | 80 | 3043 | 160 | 5345 | 5505 |
| 3/16/2021 | 80 | 2471 | 80 | 2471 | 160 | 4942 | 5102 |
| 3/17/2021 | 52080 | 2434 | 52080 | 3223 | 104160 | 5657 | 109817 |
| 3/18/2021 | 80 | 2635 | 80 | 3254 | 160 | 5889 | 6049 |
| 3/19/2021 | 230 | 2467 | 230 | 3175 | 460 | 5642 | 6102 |
| 3/21/2021 | 10 | 0 | 10 | 0 | 20 | 0 | 20 |
| 3/22/2021 | 80 | 2385 | 80 | 3089 | 160 | 5474 | 5634 |
| 3/23/2021 | 10 | 2511 | 10 | 3153 | 20 | 5664 | 5684 |
| 3/24/2021 | 52010 | 2515 | 52010 | 3171 | 104020 | 5686 | 109706 |
| 3/25/2021 | 0 | 2549 | 0 | 3137 | 0 | 5686 | 5686 |
| 3/26/2021 | 0 | 6007 | 0 | 6733 | 0 | 12740 | 12740 |
| 3/28/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3/29/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3/30/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3/31/2021 | 52000 | 0 | 52000 | 0 | 104000 | 0 | 104000 |
| 4/5/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4/6/2021 | 80 | 2267 | 130 | 3115 | 210 | 5382 | 5592 |
| 4/7/2021 | 52080 | 2379 | 52130 | 3264 | 104210 | 5643 | 109853 |
| 4/8/2021 | 80 | 2607 | 130 | 3104 | 210 | 5711 | 5921 |
| 4/9/2021 | 230 | 6223 | 330 | 7132 | 560 | 13355 | 13915 |
| 4/11/2021 | 10 | 0 | 10 | 0 | 20 | 0 | 20 |
| 4/12/2021 | 80 | 2336 | 130 | 3108 | 210 | 5444 | 5654 |
| 4/13/2021 | 80 | 2485 | 130 | 3301 | 210 | 5786 | 5996 |
| 4/14/2021 | 54080 | 2451 | 54130 | 3172 | 108210 | 5623 | 113833 |
| 4/15/2021 | 80 | 2391 | 130 | 3116 | 210 | 5507 | 5717 |
| 4/16/2021 | 230 | 6504 | 230 | 7257 | 460 | 13761 | 14221 |
| 4/18/2021 | 10 | 0 | 10 | 10 | 20 | 10 | 30 |
| | | | | | | | |

| | | | | | | | |
|---------------|------------------|----------------|------------------|----------------|------------------|------------------|------------------|
| | | | | | | | |
| | | | | | | | |
| | 0 | | 0 | 0 | 0 | 0 | 0 |
| Totals | 2,062,882 | 728,665 | 2,065,561 | 826,632 | 4,128,443 | 1,555,297 | 5,683,740 |

9. Approve the donation of \$3,000.00 from Pine Belt Subaru to Lakewood Middle School via [AdoptAClassroom.org](https://www.adoptaclassroom.org) (AAC).
10. Approve Elsa Mena work part-time as a bilingual instructional coach for the 2021-2022 school year for a stipend of \$12,000.00. September through June; not to exceed 10 additional hours per week; to be paid through budget account number 20-241-200-100-29-2520-000.
11. Approve the Bilingual Instructional coach to complete a maximum of 100 summer hours at \$40.00 per hour; between July 1 and August 31 for curriculum development, creation of bilingual lesson materials, and new teacher training; not to exceed \$4,000.00, to be paid through budget account number 20-241-200-100-29-2520-000.
12. Approve Jessica Kalisa to complete 40 hours at \$40.00 per hour to create the high school EELL IV curriculum; to be paid through budget account #11-000-221-104-00-0000.
13. Approve Errol Flynn and Gissela Malgeri to complete 40 hours each at \$40.00 per hour to revise the all levels of the high school Spanish curriculum to include the new 2020 NJSLS World Language Standards, at a maximum of \$4,000.00 each to be paid through budget account #11-000-221-104-00-0000.
14. Approve Maria Janusz and Javier Canchon-Vergara to complete 20 hours each at \$40.00 per hour to revise all levels of the middle school Spanish curriculum to include the new 2020 NJSLS World Language Standards, at a maximum of \$2,000.00 each to be paid through budget account #11-000-221-104-00-0000.
15. Approve Mariya Ivanus to record and post the grade 5 ESL instructional videos after-school from 4/19/2021 through 5/7/2021 during the ACCESS test administration, not to exceed one hour per day at \$40.00 per hour, at a maximum of \$600.00, to be paid through budget account #15-240-100-101-03-0003.
16. Approve William Sorrentino, Librarian at Spruce Street School to attend the Live Online professional development-What's New for School Libraries: Best New Tools, Resources & Strategies for Creating an Exemplary School Library Program on May 10, 2021 from 11:00am to 5:30pm, at a cost of \$279.00; to be paid through budget account #15-000-223-320-07-0007.

17. Approve Jonathan Gant to train the Lakewood Middle School Guidance Counselors and coordinate the Lakewood Middle School schedule with the LMS Guidance Counselors for the 2021-2022 school year, effective April 22, 2021 through August 21, 2021, at a rate of \$40.00 per hour to be paid through budget account number #15-000-218-104-04-0004.

| Name | Maximum Hours |
|------------------|----------------------|
| Gant, Jonathan | 200 |
| Varela, Gloria | 200 |
| Greene, Elyssa | 200 |
| Temperino, Lanny | 25 |

18. Approve burglar alarm maintenance and monitoring from Alarm & Communication Technologies Inc. for April, May and June, 2021 in the amount of \$869.00 a month; which includes all schools except the High School and Piner Elementary, to be paid through budget account #11.000.261.610.00.0000.
19. Approve the 2021-2022 school year Donor Agreement between Preferred Behavioral Health Group and the Lakewood Board Of Education for the operation of three grants; School Based Youth Services Program (SBYSP) and Adolescent Pregnancy Prevention Initiative grant (APPI) that operate at the High School and the Family Friendly Center (FFC) grant, which operates an After School Program, three days a week, at the Clifton Avenue Elementary School. The Donor Agreement is strictly to address the agreement between the District and Preferred Behavioral Health Group to be given approval to operate the three grants and to be guaranteed the space to do so, at no cost to the district.
20. Approve the reimbursement to Malwina Mogielski in the amount of \$1,627.51 for the National Retail Federation, Rise Up Partners for Fashion students to take industry-credentialed tests, to be paid through Perkins budget account 20.360.100.300.03.0000.
21. Approve Rich Ogle to receive \$12,000.00 for work above normal hours to work on Perkins' technology to be paid through budget account number 20.360.200.104.03.0000. (Correction from 6/16/2020 agenda)
22. Approve Joanne Schleicher to receive \$11,000.00 to complete the budget and reports for Perkins Grant to be paid through budget account number 20.360.200.104.03.0000. (Correction from 6/16/20 agenda)
23. Approve the preschool curriculum committee to meet for half day PD during school time (substitute coverage needed) and half day after contracted hours, to review in groups to complete a curriculum rubric (no substitute coverage

needed), to learn about and analyze three new preschool curriculum to assist in the selection of a new preschool curriculum to be purchased for the preschool 2021-2022 school year.

Curriculum Committee

Susie Rindner
Tara Defalco
Trisha King
Sima Amsel
Staci Wolfe
Rachel Jasinski
Ahuva Lasdun
Aviva Katz
Chana Goldman
Lindsey Chirichello
Shainy Schloss
Rochel Lazewnik
Deidre Krok

24. 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/Yea rly Rate | Aide Per Diem/ Monthly/Yearly Rate | Billable Days/ Months | Start Date |
|--------|----------------------|--------------------------------------|--|--------------------------|------------------------|
| 928888 | Center for Education | \$324.44 / day | \$122.00 / day | 54 days | 04/06/2021-6/30/2021 |
| 933975 | Center for Education | \$324.44 / day | | 55 days | 03/22/2021-6/30/2021 |
| 933680 | Center for Education | \$324.44 / day | | 70 days | 03/01/2021 -06/30/2021 |
| 934248 | Center for Education | \$324.44 / day | | 54 days | 04/06/2021 -06/30/2021 |

25. 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 |
|--------|--------------------------|-------------------|-------------|
| 194469 | Kathryn Bower | 5/1/21 – 5/31/21 | \$40.00 |
| 8230 | Kathleen Kirby | 4/12/21 – 5/12/21 | \$40.00 |
| 912193 | Carmella Quick | 5/1/21 – 5/31/21 | \$40.00 |
| 933765 | Leilanie Small | 5/1/21 – 5/31/21 | \$40.00 |
| 909043 | Tanya Lees | 4/10/21 – 5/10/21 | \$40.00 |
| 923497 | Leilanie Small | 4/13/21 – 5/31/21 | \$40.00 |
| 931587 | Leilanie Small | 4/13/21 – 5/31/21 | \$40.00 |
| 914115 | Tree of Knowledge (TOK) | 4/10/21 – 5/10/21 | \$50.00 |
| 928930 | Tree of Knowledge (TOK) | 3/23/21 – 5/23/21 | \$50.00 |
| 931049 | Kathryn Bower, Lisa Mruk | 4/1/21 – 4/30/21 | \$40.00 |
| 919456 | Learnwell dba El | 3/23/21 – 3/27/21 | \$51.00 |
| 906972 | Learnwell dba El | 3/24/21 – 4/24/21 | \$51.00 |
| 908924 | Learnwell dba El | 4/7/21 – 5/7/21 | \$51.00 |
| 931041 | Gissela Malgeri | 5/1/21 – 5/31/21 | \$40.00 |
| 908930 | Brenda Douglas | 4/9/21 – 4/20/21 | \$40.00 |
| 204724 | Brenda Douglas | 4/6/21 – 4/20/21 | \$40.00 |
| 906853 | Rachel Klein | 4/14/21 – 6/25/21 | \$40.00 |

| | | | |
|--------|-------------------|-------------------|---------|
| 923988 | Todd Pizzella | 5/1/21 – 5/31/21 | \$40.00 |
| 911027 | Kathleen Kirby | 5/1/21 – 5/31/21 | \$40.00 |
| 913796 | Tanya Lees | 4/8/21 – 4/22/21 | \$40.00 |
| 905936 | Tanya Lees | 3/26/21 – 4/30/21 | \$40.00 |
| 204275 | Candy Herriger | 3/22/21 – 4/19/21 | \$40.00 |
| 907560 | TBD | 4/12/21 – 5/12/21 | \$40.00 |
| 905704 | Kathryn Bower | 4/9/21 – 4/20/21 | \$40.00 |
| 907460 | Leilanie Small | 4/12/21 – 4/26/21 | \$40.00 |
| 908983 | Jeanette Callahan | 4/12/21 – 4/26/21 | \$40.00 |
| 919456 | TBD | 3/29/21 – 4/29/21 | \$40.00 |
| 931818 | Eric Drake | 4/23/21 – 5/23/21 | \$40.00 |

26. Approve Kathleen Kirby to provide Special Education Math Instruction for 6th, 7th, & 8th grades Remote Learning students at Middle School, effective April 1, 2021 through June 30, 2021, 5 days a week, for a maximum of 7 hours a week, at a rate of \$40.00 per hour.
27. Approve Danielle Decker to provide Special Education Math Instruction for 6th, 7th, & 8th grades Remote Learning students at Middle School, effective April 1, 2021 through June 30, 2021, 5 days a week, for a maximum of 5 hours a week, at a rate of \$40.00 per hour.
28. ESY (Extended School Year)
Effective: July 1, 2021
Terminating: August 12, 2021
Percentage of Their Annual Salary (Pending Rehire for the 2021-2022 SY)
(This is subject to the LEA Contract & the lifting of the Governor's School Closure due to COVID-19)

| Staff Member | Position | 6 Weeks | 15% | 3 Weeks | 5% |
|--------------|----------|---------|-----|---------|----|
| Amsel, Sima | Teacher | X | | | |

| | | | |
|-------------------------|---------|---|---|
| Bower, Kathy | Teacher | X | |
| Brown, Maryellen | Teacher | X | |
| Bruno, Julie | Teacher | X | |
| Bugbee, Peter | Teacher | X | |
| Chapman, Tara | Teacher | X | |
| Cohen, Chaya | Teacher | X | |
| Coviello, Peter | Teacher | X | |
| Ding, Cecilia | Teacher | X | |
| Douglas, Brenda | Teacher | X | |
| Dowling, Christine | Teacher | X | |
| Drawbaugh, Mary Beth | Teacher | X | |
| Erreich, Rachel | Teacher | X | |
| Faas, Matt | Teacher | X | |
| Faynor, Brianne | Teacher | X | |
| Finkel Esther | Teacher | | X |
| Fischer, Madina | Teacher | X | |
| Francese, Joanna | Teacher | X | |
| Friedman, Leah | Teacher | X | |
| Gervasini, Alexis | Teacher | X | |
| Glassenberg, Deena | Teacher | X | |
| Gold, Kimberly | Teacher | X | |
| Goldbaum, Malky | Teacher | X | |
| Greenes, Rochel | Teacher | X | |
| Herriger, Candy | Teacher | X | |
| Hughes, Ilene | Teacher | X | |
| Jacob, Lindsey | Teacher | X | |
| Karmen, Michele | Teacher | X | |
| Karsko, George Nicholas | Teacher | X | |
| Katz, Aviva | Teacher | X | |
| Kelusak, Erin | Teacher | X | |
| Kessler, Tara | Teacher | X | |
| Kozlak, Doreen | Teacher | X | |
| Kuri, Amanda | Teacher | X | |
| Lane-Downing, Kimberly | Teacher | X | |
| Lazewnik, Rochel | Teacher | X | |
| Lees, Tanya | Teacher | X | |
| MacConnell, Christine | Teacher | X | |
| Magbanua, Iryna | Teacher | X | |
| Minka, John | Teacher | X | |
| Moore, Elizabeth | Teacher | X | |
| Mylod, Kim | Teacher | X | |

| | | | |
|---------------------|---------|---|--|
| Nielsen, Catherine | Teacher | X | |
| Nielsen, Stephanie | Teacher | X | |
| O'Donnell, Amy | Teacher | X | |
| O'Hara Gina | Teacher | X | |
| O'Neill Juliann | Teacher | X | |
| Olsen, Alisen | Teacher | X | |
| Palmieri, Heather | Teacher | X | |
| Patel, Shannon | Teacher | X | |
| Pepper, Marsha | Teacher | X | |
| Pescatore, Victoria | Teacher | X | |
| Pierce, Lisa | Teacher | X | |
| Piero, Lisa | Teacher | X | |
| Pollack, Ahuva | Teacher | X | |
| Pollack, Rebecca | Teacher | X | |
| Quick, Carmella | Teacher | X | |
| Romito, Marissa | Teacher | X | |
| Rzepkowitz, Leah | Teacher | X | |
| Schloss, Shainy | Teacher | X | |
| Schwed, Miriam | Teacher | X | |
| Shames, Michelle | Teacher | X | |
| Sheppard, Kelsey | Teacher | X | |
| Smith, Jillian | Teacher | X | |
| Solar, Sharon | Teacher | X | |
| Sura, Melissa | Teacher | X | |
| Tjarks, Bridget | Teacher | X | |
| Tuorto, Kathleen | Teacher | X | |
| Waxman, Ricky | Teacher | X | |
| Weiser, Esther | Teacher | X | |
| Wigdortz, Alicia | Teacher | X | |
| Young, Danielle | Teacher | X | |
| Zwick, Rachel | Teacher | X | |
| Pomponio, Myra | Nurse | X | |
| Schact, Corinne | Nurse | X | |

29. ESY (Extended School Year)

Effective: July 1, 2021

Terminating: August 12, 2021

Percentage of Their Annual Salary (Pending Rehire for the 2021-2022 SY)

(This is subject to the LEA Contract & the lifting of the Governor's School Closure due to COVID-19)

| Staff Member | Position | 6 Weeks | 15% | 3 Weeks | 5% |
|---------------------|------------------|---------|-----|---------|----|
| Abdel-Shahid, Hanan | Paraprofessional | | | | |

| | | | |
|------------------------|------------------|---|---|
| Acosta, Steven | Paraprofessional | X | |
| Amogretti, Victoria | Paraprofessional | X | |
| Andreola, Lisa | Paraprofessional | X | |
| Antico, Adrienne | Paraprofessional | X | |
| Antuna, Lizette | Paraprofessional | X | |
| Baduini, Anastasia | Paraprofessional | X | |
| Baer, Gwen | Paraprofessional | X | |
| Benevento, Jill | Paraprofessional | X | |
| Benvenisti, Doris | Paraprofessional | X | |
| Bouney, Kathy | Paraprofessional | X | |
| Bryson, Dimetrius | Paraprofessional | X | |
| Burke, Pamela | Paraprofessional | X | |
| Bush, Eileen | Paraprofessional | X | |
| Campbell, Earnest , | Paraprofessional | X | |
| Campese, Ilana | Paraprofessional | X | |
| Cangialosi, Julie | Paraprofessional | | X |
| Capistran, Melissa | Paraprofessional | X | |
| Carr, Terri | Paraprofessional | X | |
| Cirillo, Lois | Paraprofessional | X | |
| Correa Barreto, Gisele | Paraprofessional | X | |
| Cosgrove, Christen | Paraprofessional | X | |
| Cunningham, Lois | Paraprofessional | X | |
| Curan, MaryAnn | Paraprofessional | X | |
| Cusick, Maureen | Paraprofessional | X | |
| DeFelice, Norma | Paraprofessional | | X |
| Deliz, Gail | Paraprofessional | X | |
| DelPezzo, Angela | Paraprofessional | X | |
| Derenzis, Diane | Paraprofessional | X | |
| Devico, Sandy | Paraprofessional | | X |
| Dzubaty, Carole | Paraprofessional | | X |
| Elefant, Shira | Paraprofessional | | X |
| Escalona, Kim | Paraprofessional | X | |
| Feindt, Emily | Paraprofessional | X | |
| Fernandini, Wendy | Paraprofessional | X | |
| Gavan, Laura | Paraprofessional | | X |
| Gebhardt, Giovanna | Paraprofessional | X | |
| Gonzalez, Michelle | Paraprofessional | X | |
| Grant, Alexa | Paraprofessional | X | |
| Grimes, Sarah | Paraprofessional | | X |
| Guadagno, Linda | Paraprofessional | X | |
| Guarinyunda, Juan | Paraprofessional | X | |
| Guevara Palacios, Luis | Paraprofessional | X | |

| | | | |
|---------------------------|------------------|---|---|
| Haupt, Brenda | Paraprofessional | X | |
| Herrera, Rosa | Paraprofessional | X | |
| Horowitz, Terri | Paraprofessional | X | |
| Huntington, Liz | Paraprofessional | X | |
| Jones-Brown, Tori | Paraprofessional | X | |
| Joseph, Tova | Paraprofessional | X | |
| Khalid, Qurat | Paraprofessional | X | |
| Knap, Eileen | Paraprofessional | X | |
| Lamaruggine, Angela | Paraprofessional | X | |
| Lefurge, Kathleen | Paraprofessional | X | |
| Lounsbury, Sheryl | Paraprofessional | X | |
| Martin, Heather | Paraprofessional | X | |
| Martinez, Nivia | Paraprofessional | X | |
| McClave, Wendy | Paraprofessional | X | |
| McGuigan, Michael | Paraprofessional | | X |
| Moody, Lisa | Paraprofessional | X | |
| Mullholland, Brandi | Paraprofessional | X | |
| Nakhli, Abdellatif | Paraprofessional | X | |
| Neri, Isabella | Paraprofessional | X | |
| Neri, Rosaria | Paraprofessional | X | |
| Ney, Malka | Paraprofessional | X | |
| Nunez Brito, Juan | Paraprofessional | X | |
| Ordenana, Veronica | Paraprofessional | X | |
| Ortiz, Lianna | Paraprofessional | X | |
| Paolicelli, Cynthia | Paraprofessional | X | |
| Parker, Dorothea | Paraprofessional | X | |
| Penaloza, Juan | Paraprofessional | X | |
| Perez, Catherine | Paraprofessional | X | |
| Randolph, Michael | Paraprofessional | X | |
| Renouf, Leila | Paraprofessional | X | |
| Rivera, Margie | Paraprofessional | X | |
| Rizk, Noha | Paraprofessional | X | |
| Rodriguez, Ravin | Paraprofessional | X | |
| Rodriguez, Ritchie | Paraprofessional | X | |
| Rojas Sanchez, Jacqueline | Paraprofessional | X | |
| Romano, Eileen | Paraprofessional | X | |
| Roselli, Patrizia | Paraprofessional | | X |
| Ruszczuk, Elizabeth | Paraprofessional | X | |
| Saad, Heba | Paraprofessional | X | |
| Sansone, Debra | Paraprofessional | X | |
| Schneller, Luz | Paraprofessional | X | |
| Shor, Miladys | Paraprofessional | X | |

| | | | |
|---------------------------|------------------|---|---|
| Shorter, Sherri | Paraprofessional | X | |
| Siegel, Carla | Paraprofessional | | X |
| Sierchio, Valerie | Paraprofessional | X | |
| Sinondon, Andrea | Paraprofessional | X | |
| Smith, Evelyn | Paraprofessional | X | |
| Smith, Shacana | Paraprofessional | X | |
| Solano, Raysa | Paraprofessional | X | |
| Stevenson, Carole | Paraprofessional | | X |
| Sumeriski, Donna | Paraprofessional | X | |
| Tobon, Blanca | Paraprofessional | X | |
| Tront, Grace | Paraprofessional | X | |
| Veglatte, Judy | Paraprofessional | X | |
| Velasco Martinez, Xiomara | Paraprofessional | X | |
| Velez, Lisa | Paraprofessional | X | |
| Weber, Diane | Paraprofessional | X | |
| Weinstein, Laya | Paraprofessional | X | |
| Weiss, Steffanie | Paraprofessional | X | |
| Whatton, Colleen | Paraprofessional | X | |
| Williams, Monica | Paraprofessional | | X |
| Wolf, Rosemary | Paraprofessional | X | |
| Wood, Janet | Paraprofessional | X | |
| Yilmaz, Kimberlee | Paraprofessional | X | |
| Zuczek, Karen | Paraprofessional | X | |

30. Approve Kathryn Bower, Coordinator, to work additional hours per week after contractual requirements, June 1, 2021 through June 30, 2021 and July 1, 2021 through August 14, 2021, at a rate of \$40.00 per hour, to be paid through budget account #11-422-100-101- 00-0000.
31. Approve the following staff members to provide Transportation After Care, July 1, 2021 through August 12, 2021, at a rate of \$40.00 per hour, not to exceed 15 hours per week per person, to be paid through budget account #11-422-100-101-00-0000.
 - George Nicholas Karsko
 - John Minka
 - Michael Randolph
32. Approve Jacqueline Burns and Jisseh Paulino to assist with special district projects for the 2020-2021 school year, at the request of the Superintendent or designee, on an as needed basis, at their hourly rate to be paid through budget account #11-000-219-105-13-0013 and #11-000-211-100-15-0015.

33. Approve the Professional Development for the following staff for the 2020-2021 school year to be paid through budget account #11-000-223-320-00-0000.

| LAST NAME | FIRST NAME | WORKSHOP | DATE(S) | REGISTRATION FEE | MILEAGE | OTHER |
|-----------|------------|--|-----------|------------------|---------|--------|
| Kahan | Sara | NASP 21 Virtual Convention/The Power of Possibility/60 | 2/23/2021 | *\$39.00 | \$0.00 | \$0.00 |

34. Approve the following related service staff for ESY 2021:

| Therapist: | Discipline: | Full Time/Part Time: |
|--------------------|----------------------------------|----------------------|
| Caplan, Ann | Speech Therapist | Full Time |
| Miriam Dick | Speech Therapist/Evaluator/CST | Full Time |
| Abigail Ehrenreich | Speech Therapist | Full Time |
| Ruchama Gibber | Speech Therapist | Full Time |
| Gewirtz, Rachelle | Speech Therapist/Evaluator | Full Time |
| Gruen, Karen | Speech Therapist | Full Time |
| Herskowitz, Chaya | Speech Therapist | Full Time |
| Kramer, Chaya | Speech Therapist/ Evaluator/CST | Full Time |
| Kronglas, Caroline | Speech Therapist | Full Time |
| Llach, Deirdre | Speech Therapist | Full Time |
| Osina, Chana | Speech Therapist | Part Time |
| Schonbrun, Malky | Speech Therapist/Evaluator/CST | Part Time |
| Silberstein, Faye | Speech Therapist | Part Time |
| Valenti, Stacey | Speech Therapist | Part Time |
| Lane, Sharon | Occupational Therapist | Full Time |
| Moshe, Orly | Occupational Therapist | Full Time |
| Saito, Chelsea | Occupational Therapist | Full Time |
| Sosowsky, Brakha | Occupational Therapist | Full Time |
| Plotnik, Chani | Occupational Therapist | Full Time |
| Taplin, Sorah | Occupational Therapist | Full Time |
| Weinstein, Henya | Occupational Therapist | Full Time |
| Baquero, Coleen | Physical Therapist | Full Time |
| Darrow-Barr, Kyna | Physical Therapist/Evaluator | Full Time |
| Gualano, Renee | Physical Therapist | Full Time |
| Jackson, Christina | Physical Therapist | Part Time |
| Kalish, Rachel | Physical Therapist/Evaluator/CST | Full Time |
| McKenna, Maura | Physical Therapist | Part Time |

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

35. Approve Harriette Reynoso, Lindsay McLaughlin, Kristen Rex, Stephanie Niechwiadowicz and Amanda Santa Maria to create District Learning Loss ELA & Mathematics Curricula/Lessons from April 22, 2021 through June 30, 2021 at a rate of \$40.00 per hour not to exceed 50 hours, to be paid through budget account #11-000-221-104-00-0000.
36. Approve Co-Curriculum Stipend Positions-2020-2021 School Year per LEA contract Schedule G.

| | | |
|--|---|--|
| Ariel Williams District Virtual Art Show \$673.00 Account #15-401-100-100-06-0006 | Audrey McKelvey District Virtual Art Show \$673.00 Account #15-401-100-100-03-0003 | David Majowicz District Virtual Art Show \$673.00 Account #15-401-100-100-03-0003 |
| Jessica Reidmiller District Virtual Art Show \$673.00 Account #15-401-100-100-04-0004 | John Minka District Virtual Art Show \$673.00 Account #15-401-100-100-09-0009 | Julia Putelo District Virtual Art Show \$673.00 Account #15-401-100-100-09-0009 |
| Lauren Griffin District Virtual Art Show \$673.00 Account #15-401-100-100-10-0010 | Lindsay Ambrozaitis District Virtual Art Show \$673.00 Account #15-401-100-100-04-0004 | Ashley Antuna District Virtual Art Show \$673.00 Account #15-401-100-100-07-0007 |
| Matthew Varacalli District Virtual Art Show \$673.00 Account #15-401-100-100-03-0003 | Meghan Nadeau District Virtual Art Show \$673.00 Account #15-401-100-100-04-0004 | Michael Francia District Virtual Art Show \$673.00 Account #15-401-100-100-03-0003 |
| Reginald Russell District Virtual Art Show \$673.00 Account #15-401-100-100-05-0005 | Andrew Fodor District Virtual Concert \$573.00 Account #15-401-100-100-04-0004 | Austin Barney District Virtual Concert \$573.00 Account #15-401-100-100-04-0004 |
| David Greenberg District Virtual Concert \$573.00 Account #15-401-100-100-09-0009 | Dylan Brown District Virtual Concert \$573.00 Account #15-401-100-100-05-0005 | Franklin Phillips District Virtual Concert \$573.00 Account #15-401-100-100-06-0006 |
| Jessica Giorgioantonio District Virtual Concert \$573.00 Account #15-401-100-100- | John Farnsworth District Virtual Concert \$573.00 Account #15-401-100-100- | Kathleen Hall District Virtual Concert \$573.00 Account #15-401-100-100- |

| | | |
|---|--|--|
| 09-0009 | 10-0010 | 07-0007 |
| Michael Baglio District Virtual Concert \$573.00 Account #15-401-100-100-03-0003 | Nichole Maldonado District Virtual Concert \$573.00 Account #15-401-100-100-09-0009 | Nicole Cinman District Virtual Concert \$573.00 Account #15-401-100-100-05-0005 |
| Rachel Resignato District Virtual Concert \$573.00 Account #15-401-100-100-04-0004 | Samuel Salguero District Virtual Concert \$573.00 Account #15-401-100-100-03-0003 | Tyler Flint District Virtual Concert \$573.00 Account #15-401-100-100-03-0003 |

37. Approve the following placements for the Spring 2021 semester for student teaching (subject to approval of Criminal History background check):

| LAST NAME | FIRST NAME | COLLEGE/UNIVERSITY | PLACEMENT | DATES FOR PLACEMENT |
|--------------|------------|----------------------|-----------------------------|----------------------|
| Alcera, MD | Eric | Ocean Medical Center | Preferred Behavioral Health | 5/1/2021 – 6/30/2021 |
| Doumas, MD, | Stacy | Ocean Medical Center | Preferred Behavioral Health | 5/1/2021 – 6/30/2021 |
| Solhkhah, MD | Ramon | Ocean Medical Center | Preferred Behavioral Health | 5/1/2021 – 6/30/2021 |
| Juneja, MD | Tony | Ocean Medical Center | Preferred Behavioral Health | 5/1/2021 – 6/30/2021 |
| Patino | Beatriz | Kean University | Preferred Behavioral Health | 9/1/2021 – 4/30/2022 |

*End date extension -previously approved on the 12/16/2020 Board meeting

38. Approve the following Nonpublic trips:

| School | Date | Trip Name | Amount | Grant | Account |
|-------------------|---------|----------------------------|-----------|--------|----------------------------|
| Chein Bais Yaakov | 5/26/21 | Pennsylvania Trip Expenses | \$ 263.00 | TTL IV | 20-280-200-600-30-1777-04S |

| | | | | | |
|-------------------|-------------------------------|-----------------|---|-------|--------------------------------|
| Shiras Devorah | 4/29/21 4/30/21 5/01/21 | Camp Aguda Trip | TBD Bid opens 4/20/21 Cost will be added to addendum | CARES | 20-477-100-600-30-1311- 10D |
|-------------------|-------------------------------|-----------------|---|-------|--------------------------------|

39. Approve the following Nonpublic grant Transportation items:

| School | Vendor | Description | Amount | Grant | Account |
|-------------------------|------------------------------|--|-------------|--------|--------------------------------|
| Bnos Orchos Chaim | Excellent Bus Service Inc | Transportation for May 6th to PA | \$ 2,250.00 | TTL IV | 20-280-200-600-30- 0953-75I |

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

| Author | Title | ISBN # | Publisher | Copyright (year) | Edition |
|----------------|--|---------------|--------------------------|---------------------|---------|
| Rivkie Meisels | The Craft Shoppe, A Quickbooks Simulation | 9780990500223 | Enriched Learning | 2014 | N/A |
| Gordon Korman | Zoobreak | 9780545125000 | Scholastic | 2009 | 1 |
| Gordon Korman | Swindle | 9780439903455 | Scholastic | 2008 | N/A |
| Gordon Korman | The Hynotists | 9780545503259 | Scholastic | 2013 | N/A |
| Lauren Tarshis | I survived | 9780545207003 | Scholastic | 2012 | N/A |
| Roald Dahl | Danny the Champion of the World | 9780142410332 | Alfred A. Knopf, Inc. | 1998 | N/A |
| Gordon Korman | The Unteachables | 9780062563903 | Harper Collins | 2019 | N/A |
| D. Freedman | Magic E & Vowel Teams | 9781734794526 | Reading Exploration | 2018 | 1 |

41. Approve the purchase of 25 additional licenses (50 licenses were already approved on the March 2021 board agenda) for K-2 ELA Teachers & Administrators to participate in a 10 hour online self-paced course on the Science of Reading through The Big Dippers, at a cost of \$1,875.00, to be paid budget account #20-270-200-300-15-0015.
42. Approve the use of Title 2A funds (instead of ESSER 2 funds) account number 20-270-200-300-15-0015 for the 50 Science of Reading Short Course licenses from The Big Dippers (already approved on the March 24,

2021 board agenda).

43. Approve the following K-2 ELA teachers to participate in the Science of Reading Short Course, at a rate of \$40.00 per hour for a total of 10 hours (not to exceed \$400.00 per teacher) from ESSER II funds if they complete the course and provide the completion certificate with their vouchers by September 1, 2021. (Not to be completed during contractual hours).

| Teacher | School | Teacher | School |
|-----------------------------|---------------|----------------------|--------|
| Scudieri-lafelice, Jennifer | LECC Campus 2 | Esposito, Sharon | SSS |
| Blachorsky, Rachel | LECC Campus 2 | Hamdi, Stacie | Piner |
| Galgano, Jessica | EGC | O'Hara, Gina | OSS |
| Fleming, Lora | OSS | Rice, Marlo | SSS |
| Moses, Stacy | SSS | Americo, Angela | CAGS |
| Roche, Melanie | CAGS | Arlauckas, Christine | EGC |
| Capper-Paterson, Jennifer | OSS | Kuri, Amanda | Piner |
| Vides, Maritza | SSS | Milon, Danielle | SSS |
| Truax, Paige | EGC | | |

44. Approve the following K-2 ELA administrators to participate in the Science of Reading Short Course, outside of their contractual hours, at a rate of \$80.00 per hour, not to exceed a total of 10 hours and not to exceed \$800.00 per administrator, to be paid through ESSER II funds, if they complete the course and provide the completion certificate with their vouchers by September 1, 2021.

| Administrator | School |
|------------------|--------|
| Salguero, Aleida | SSS |

45. Approve CORE (Consortium on Reaching Excellence in Education) to review the K-2 ELA Framework and Curricula Units to provide recommendations to the K-2 ELA Supervisor for further refinement and alignment to the Science of Reading, during Spring of 2021, at a cost of \$5,400.00, to be paid through ESSER 2 funds.
46. Approve Meredith Alvaro, from Staff Development Workshops to create two Interactive Read Aloud Units with a focus on building content knowledge and vocabulary for the Kindergarten Summer Learning Loss program, as well as provide training for the teachers, to be paid through ESSER 2 funds, not to exceed \$13,600.00.
47. Approve Meredith Alvaro, from Staff Development Workshops to create two Interactive Read Aloud Units with a focus on building content knowledge and vocabulary for the First Grade Summer Learning Loss program as well as training for the teachers, to be paid through ESSER 2 funds, not to exceed \$13,600.00.
48. Approve Meredith Alvaro, from Staff Development Workshops to create two Interactive Read Aloud Units with a focus on building content knowledge and vocabulary for the Second Grade Summer Learning Loss program as well as provide training for the teachers, to be paid through ESSER 2 funds, not to exceed \$13,600.00.

IMPORTANT INFORMATION:

Fire Drill Report – None at this meeting
 Security Drill Report – None at this meeting
 HIB Report – None at this meeting

B. PERSONNEL

1. CERTIFICATED

- a. Resignations – None At This Meeting
- b. Retirements

1. MADSEN, Mads E.

Teacher: LHS- Physical Education/Health
Effective: June 30, 2021

2. HOFFMAN, Kyle

Teacher: OSS- 2nd Grade Teacher
Effective: June 30, 2021

3. WOOTTON, Kathleen

Teacher: OSS- 2nd Grade ICR
Effective: June 30, 2021

- c. Terminations - None At This Meeting
- d. Leaves of Absence - None At This Meeting
- e. Transfers - None At This Meeting
- f. Appointments - None At This Meeting
- g. Reappointments – None At This Meeting
- h. Salary Adjustments – None At This Meeting
- i. Stipends – None At This Meeting
- j. Tuition Reimbursement

1. TORRES DARNOWSKI, Sheila

3 credits
EL 5723 Resource and Fiscal Management
\$705.00
Account #11-000-291-280-00-0000

- k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

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

e. Transfers

1. KHALID, Qurat

From: Paraprofessional – 1:1 – Spruce Street School
To: Paraprofessional – Program – Spruce Street School
Effective: March 22, 2021
Terminating: June 30, 2021
(Reassigned)
(No additional cost to the District)

2. FLAGG, CaronGayle

From: General Education Teacher – Spruce Street School
To: ESL Teacher – Program – Spruce Street School
Effective: April 6, 2021
Terminating: June 30, 2021
(Reassigned)
(No additional cost to the District)

3. RODRIGUEZ, Adrianna

From: 1:1 Paraprofessional - Piner
To: Administrative Secretary - Piner
Effective: March 25, 2021
Terminating: June 30, 2021
Salary: Step 4-5, \$28, 966.00 prorated
(Replacement for C. Salazar- Resigned)
(Budget Account #15-000-240-105-10-0010)
(Correction from 3/24/2021 Agenda)

f. Appointments

1. *ANGELOS, Brittney

Paraprofessional: 1:1- LECC, Campus 2
Effective: March 22, 2021
Terminating: June 30, 2021
Salary: Step 8, 90 Credits- \$20,949.00 prorated
(New Position per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(Correction from the 3/17/21 Board Agenda)

2. *GONZALEZ, Destiny

Paraprofessional: 2:1- Piner Elementary
Effective: April 26, 2021
Terminating: June 30, 2021

Salary: Step 6, 60 credits- \$20,099.00 prorated
(New Position per IEP Mandate)

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.

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

RANDOM TESTING OF STUDENT ALCOHOL OR OTHER DRUG USE

5536 RANDOM TESTING FOR STUDENT ALCOHOL OR OTHER DRUG USE

The New Jersey Legislature found there are many school districts within the State with a growing problem of drug abuse among their students. Federal and State Courts have held it may be appropriate for school districts to combat this problem through the random drug testing of students participating in extracurricular activities, including interscholastic athletics, and students who possess school parking permits. The New Jersey Legislature passed legislation that is consistent with the New Jersey and United States Constitution, for the random testing of school district students in grades six through twelve who

- participate in the school district's interscholastic athletic program,
- participate in the school district's extra-curricular program,
- receive a school district authorized parking permit to park a personal vehicle on school district property, and
- voluntarily elect to participate in the program with parental consent.

The purposes of this random drug testing program is to have a positive effect on attaining the important objectives of deterring drug use and providing a means for the early detection of students with drug problems so that referral for evaluation or referral for treatment, pursuant to N.J.A.C. 6A:16-4.4(b)10 and N.J.A.C. 6A:16-1.3 and 4.1, or other appropriate assistance may be offered.

The Board's Program will randomly test up to 10 percent of the students participating in the program on a monthly basis. In accordance with the provisions of N.J.S.A. 18A:40A-23, the district's random drug and alcohol testing program (Program) will test for the use of controlled dangerous substances as defined in N.J.S.A. 2C:35-2, including alcohol, and anabolic steroids. The Board of Education will annually adopt a list of prohibited substances to be tested and the cut-off levels for each substance that determines a positive test before the beginning of each school year. This information will be provided to each parent and student with the Consent Form required to be completed.

Any disciplinary action taken against a student who tests positive for prohibited use or who refuses to consent to testing shall be limited to the student's suspension from or prohibition against participation in

- interscholastic athletics;
- extra-curricular activities, including school sponsored dances, proms, non-curricular trips, etc.;
- revocation of the student's parking permit.

In accordance with the provisions of N.J.S.A. 18A:40A-24 and N.J.A.C. 6A:16-4.4(a), the Board of Education, prior to adopting this Policy and the procedures outlined in the corresponding Regulation, held a public hearing on the proposed Policy and Regulation. The notice of the public

RANDOM TESTING OF STUDENT ALCOHOL OR OTHER DRUG USE

hearing specifically identified the proposed Policy and Regulation as an agenda item for the hearing and copies of the proposed Policy and Regulation were made available at the meeting and upon request from the public prior to the public hearing.

The collection of specimens for the program shall be limited to the following persons in a State-licensed collection station or clinical laboratory, as designated by the Board, in accordance with N.J.S.A. 45:9-42.26 et seq., N.J.A.C. 8:44 and 8:45, and N.J.A.C. 6A:16-4.4(c):

1. The school physician;
2. A physician, other than the school physician, licensed to practice medicine or osteopathy;
3. The certified school nurse or noncertified nurse, pursuant to N.J.A.C. 6A:9-13.3 and 13.4; or
4. The staff of a State-licensed clinical laboratory or a health care facility, in accordance with N.J.A.C. 6A:16-4.4(c), as designated by the Board of Education.

The Board of Education shall be responsible for all costs of the alcohol or other drug testing, including any costs associated with the transportation of students. The Board's Program, as authorized by N.J.S.A. 18A:40A-23, is separate and distinct from any other alcohol or other drug testing that might be administered in the school district, including the required medical examination of students currently suspected of being under the influence of alcohol or other drugs, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3.

The Program's Policy and procedures outlined in the Regulation will include the following components:

1. A description of the procedures for randomly selecting students to be tested in accordance with the procedures outlined in N.J.A.C. 6A:16-4.4(b)2.;
2. A description of the procedures for the acquisition and management of student's alcohol and other drug test specimens as outlined in N.J.A.C. 6A:16-4.4(b)3.; and
3. The standards for ensuring the confidentiality and scope of authorized disclosure of alcohol or other drug testing information as outlined in N.J.A.C. 6A:16-4.4(b)4 and a description of the consequences for violating the confidentiality and disclosure standards;

The Principal or designee shall provide written notice to all sixth through twelfth grade students and their parents at the beginning of each school year that an active written Consent Form will be required from students and parents as participation in the district's random student alcohol and drug testing program as authorized by N.J.S.A. 18A:40A-22 is required for students to participate in interscholastic athletics, extra-curricular. The Principal's written notice shall include a list of extra-curricular activities that are included in the Program.

RANDOM TESTING OF STUDENT ALCOHOL OR OTHER DRUG USE

A parent providing consent to the Program shall be notified in a confidential manner each time his/her child has been tested under the Program. The Board of Education will ensure the method used for the collection and transport of alcohol and other drug specimens is in accordance with those outlined in N.J.A.C. 6A:16-4.4(c). A student who refuses to consent to the alcohol or other drug test upon being randomly selected shall be considered in violation of the Policy and subject to such consequences as if the student tested positive for alcohol and drugs.

The Board of Education will approve any actions taken against a student who tests positive for alcohol or drug use under this Program. The actions shall be limited to removal from or prohibition against participation in interscholastic sports, extra-curricular activities. Prior to any disciplinary action being taken, all positive alcohol or other drug test results shall be confirmed by the laboratory using a methodology recommended by the manufacture of the laboratory instrument.

The Board will also adopt procedures for students or their parents to challenge a positive result from the alcohol or other drug tests. The Board will also adopt guidelines for referral for evaluation or referral for treatment, pursuant to N.J.A.C. 6A:16-1.3, 4.1, and 4.4 or the provision of other appropriate assistance for students who test positive for alcohol or other drug use.

A copy of this Policy and Regulation will be available to parents and students and a parent and student will be required to acknowledge their receipt of this Policy and Regulation in their Consent Form.

N.J.S.A. 18A:40A-23; 18A:40A-24
N.J.A.C. 6A:16-4.3; 6A:16-4.4

Adopted:

R 5536 RANDOM TESTING FOR STUDENT ALCOHOL OR
OTHER DRUG USE

The Board of Education's Random Alcohol and Drug Testing Program (Program) authorizes the random testing of students in grades six through twelve, pursuant to N.J.S.A. 18A:40A-22 et seq., for the use of controlled dangerous substances, including anabolic steroids, as defined in N.J.S.A. 2C:35-2 and 24:21-2, or alcoholic beverages, as defined in N.J.S.A. 33:1-1. in accordance with Board Policy 5536.

A. Definitions

"Adulterant/adulteration" means any attempt to alter the outcome of a urine drug test by adding a substance to the sample, attempting to switch the sample, or otherwise interfere with the detection of illicit or banned substances in the urine, or purposefully over hydrating oneself in an attempt to dilute the urine to decrease possible detection of illicit or banned substances.

"Alcohol" means beer, wine, distilled liquors, and any other liquid containing alcohol.

"Alcohol or other Drug Test" means any collection and testing of alcohol or other drugs in accordance with methods in accordance with N.J.S.A. 45:9-42.26 et seq. and N.J.A.C. 8:44 and 8:45 as outlined in N.J.A.C. 6A:16-4.4(c).

"Chain-of-Custody" means procedures beginning at the time of collection to account for all handling, storage, and testing of each specimen.

"Collector" means the person certified and authorized by law to collect specimens for alcohol and other drug testing.

"Confirmed Positive" means a positive test result from an authorized testing laboratory either on-site or off-site of the testing location.

"Cut-off levels" mean the concentration levels for alcohol and other drugs designated by the Board of Education where the student will be deemed by the Medical Review Officer to be positive under this Policy.

"Drugs" mean all controlled substances designated and prohibited as stated in the Board's Substance Abuse Policy #5530 and N.J.S.A. 23:21-2, N.J.S.A. 2A:170-25.9, N.J.S.A. 2C:35.2. For the purpose of this Policy, a drug may include, but is not limited to, alcohol, amphetamines, barbiturates, benzodiazepines, cocaine, marijuana, MDMA (a/k/a Ecstasy), methadone, methamphetamine, opiates, oxycodone, PCP, anabolic steroids, tricyclic anti-depressants or any other substance which is defined as a controlled substance by the New Jersey law or their metabolites. The Board will annual adopt of list of prohibited substances that will be tested and cut-off levels for each substance.

"Extra-curricular activity" means any activity not required by the State of New Jersey Department of Education or Board of Education for graduation.

“Interscholastic athletic activity” means any practice, game, competition, or activity as a member of a school district team, to include, but not be limited to, sport teams, academic or other athletic club or organization representing the school district.

“Medications” means all medications, including over-the-counter drugs, that must be properly registered with the school nurse. N.J.S.A. 18A:40-12.4.

“Medical Review Officer (MRO)” means a licensed physician trained and certified in the process and interpretation of alcohol and other drug testing results.

“Principal’s designee” means a school district staff person authorized by the Principal to conduct certain tasks.

“Specimen” means a urine sample in an adequate amount to be split into two samples and be tested using appropriate and approved testing equipment. A “specimen” may also be a hair, breath, or other sample obtained through non-invasive means.

B. Distribution and Collection of Written Consent Forms

1. The Principal or designee shall distribute and collect the School District’s Random Alcohol and Drug Testing Policy Consent Form (Consent Form) from all students who participate in an interscholastic athletic program, extra-curricular activity.
2. The Consent Form shall include an acknowledgement the parent and the student received a copy of the school district’s Random Testing of Student Alcohol or Other Drug Use Policy and Regulation before signing the Consent Form.
3. The Consent Form will be distributed to all students interested in participating in an interscholastic athletic activity or extracurricular activity. The Consent Form must be completed and submitted to the coach or the activity advisor within 5 calendar days after the interscholastic athletic activity registration date or the extracurricular activity’s first meeting or activity. A student may not participate in any interscholastic athletic practice or a second meeting or activity of an extracurricular activity without submitting a completed Consent Form. If the extra-curricular activity is a one-time event such as a prom, dance, extra-curricular trip, the student must submit the completed Consent Form at least 5 days before the event.

A student must submit a completed Consent Form with their application for a student parking permit on school property. A parking permit will not be issued without a completed Consent Form.

A student electing to voluntarily participate in the Program shall submit a completed Consent Form to the Principal or designee.

4. All Consent Forms shall be in effect for one calendar year from the date the

signed Consent Form is received by the school. At the end of the one year expiration date, the parent and student will be required to submit a new Consent Form to continue participation in an interscholastic athletic program or extracurricular program. A student is not permitted to continue such participation without submitting an updated Consent Form.

5. All completed Consent Forms shall be maintained by the Principal or designee for the time period the Consent Form is valid.

C. Procedures for Random Selecting Students for Alcohol and Other Drug Testing

1. The Principal or designee shall maintain a current list of all students eligible (Eligibility List) to be tested under the Program. The Eligibility List shall be updated by the Principal or designee every two weeks.
2. Each student eligible to be tested will be assigned a number on the Eligibility List by the Principal or designee. The Principal or designee shall select a starting point on the Eligibility List and will number the first student on the Eligibility List number "1" with each student thereafter assigned a number in ascending order through the entire Eligibility List. The numbers assigned to each student on the Eligibility List shall be revised each time the Eligibility List is updated using this same methodology.
3. The district's Program will test 10 percent of total students on the Eligibility List per month from the beginning of the fall interscholastic athletic season until the last day of school. The Principal or designee will calculate the total number of students to be tested based on the total number of students on the Eligibility List.
4. Students to be tested will be selected by the Principal or designee using an electronic simple random sampling program.
 - a. Students shall be assigned numbers before generating the random number selector.

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- b. After each student has been assigned a number and the student's number has been noted on the Eligibility List, the Principal or designee will generate random numbers using an electronic random number generator. The random number generator shall provide random numbers based on the total number of students on the Eligibility List. The Principal or designee will designate those students to be tested based on the numbers selected by the random number generator and their number assigned on the Eligibility List. The students to be tested will be noted on the Eligibility List based on the percentage of students to be tested and the numbers generated by the random number generator.
 - c. A copy of the Eligibility List, with the random number generator results attached, shall be maintained by the Principal or designee for sixty days.
 - d. The Principal or designee shall include a member of the teaching or administrative staff present when assigning numbers to students on the Eligibility List, when electronically generating random numbers, and when designating the students to be tested.
 - e. The Principal or designee will vary the day of the week the selection process is implemented.
 - f. The process of the random number generator and the students randomly selected to be tested may be conducted by the drug testing company selected by the Board. In this case, the Principal or designee will provide the testing company with the total number of students to be tested and the testing company will provide the Principal or designee the printed results of the random number generator. The Principal or designee will select the students to be tested based on their pre-assigned number on the Eligibility List and the number listed on the printed results of the random number generator. A copy of the Eligibility List, with the random number generator results attached, shall be maintained by the Principal or designee for sixty days.
- D. Procedures for Acquisition and Management of Student's Alcohol and Drug Test Specimens
- 1. The Principal or designee, on the day the students have been selected to be tested, shall have the students report to the school nurse's office or other appropriate location (testing site) for alcohol or other drugs.
 - 2. If a student to be tested is not in school on the testing date, the Principal or designee will select the next number on the electronic random number generator and the student on the Eligibility List assigned the next number will be tested. If

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a student who has been designated to be tested is absent on the testing day, that student will be tested the first school day the student returns to school or the next time testing is conducted.

3. The Principal or designee will ensure all students designated to be tested report to the school's testing site and provide a specimen for testing. Each student reporting to the testing location will be required to sign into the testing location.
4. The Principal or designee will remain at the testing site to monitor the students to be tested and to ensure the students to be tested provide a specimen.
5. The testing site will have a secure restroom to maximize the student's privacy. Any water supply sources will be secured and unusable and any toilet water will be treated to avoid and prevent adulteration of the specimen to be provided.
6. The student will be provided a specimen container and go into the secure restroom by himself/herself. The student will provide a specimen and bring the specimen in the container outside the restroom. The collector will split the specimen into one other container in the presence of the student and will provide two caps to the student to seal each container. The student will secure the cap on the containers in the presence of the Collector and the Collector will place a tamper proof seal on the specimen containers in the presence of the student.
7. The Collector will provide the student an identification number that will match an identification number assigned by the school nurse. This identification number will be placed on the sealed specimen containers in the presence of the student. To protect the privacy of the student, the student's name will not be on the specimen containers that are sent to the testing laboratory or tested in the school district by an authorized person or laboratory or health care facility in accordance with law. Unless the Collector is the school nurse, the collector will not know the student's name.
8. The Principal or designee or the school nurse will keep a one list of the student's name and identification number that was placed on the specimen containers and provided to the student. The Principal shall maintain the only copy of this list.
9. The Principal or designee or the school nurse will provide the student who provides a specimen sample under this Program a letter addressed to the student's parent(s) informing the parent their child has been tested under the school district's Random of Student Alcohol and Other Drug Use Program. The letter will also inform the parent of the student's identification number that was provided to the student and included on the specimen container, the procedures used to collect a specimen from the student, and list of the alcohol and drugs to be screened with cut-off levels.
10. The sealed container with the specimens, if specimens are tested off-site, will be stored and transported in a manner that maintains the integrity of the specimen.

11. There may be a preliminary test of the specimen provided by the student.
 - a. If the preliminary test is negative for alcohol or drugs, the district will not send the student's samples to a laboratory for a confirming test and the student's specimen will be discarded with no additional specimen testing.
 - b. If the preliminary test is positive, the district will send the specimens to the laboratory for a confirming test.
- E. Confidentiality and Scope of Authorized Disclosure of Alcohol or Other Drug Testing Information
 1. The identity of the students that were tested will only be known by the Principal or designee and the school nurse.
 2. All test results shall be reported to the Principal.
 3. The Test Result Report shall indicate which, if any, specimens tested positive were positive for alcohol, controlled dangerous substances and/or anabolic steroids. The Principal, based on the specimen number and the list of students tested, will identify the student(s) who provided the specimen(s) that tested positive.
- F. Parent Notification of Test Results
 1. The Principal will notify the parent of any student whose test results are positive to inform the parent that the school district's Medical Review Officer will be contacting them to review the results and to discuss with the parent if there is any medical explanation or reason for a positive test results and to make a final determination on the test results.
 - a. If an on-site preliminary test that was positive, the Principal will inform the parent of the preliminary results and inform the parent the specimens are being sent to a laboratory for a confirming test. The Principal will also the parent that there is a split sample available for them to challenge the confirming test should the confirming test results be positive.
 - (1) Any additional testing after an initial positive test and confirming test result shall be at the parent's expense.
 2. The school district's Medical Review Officer will contact the parent of every student who tested positive on the confirming test for a consultation to review the test results and to discuss with the parent if there is a medical explanation or other reason for the positive test results.

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- a. Based on information provided by the parent to the Medical Review Officer, the Medical Review Officer will confirm or excuse the test results.
- b. This determination shall be made by the Medical Review Officer within forty-eight hours of the consultation with the student's parent.
- c. The Medical Review Officer will inform the Principal of the final determination regarding positive test results.
- d. The Principal, upon consultation with the Medical Review Officer, will inform the parents of any student who had a consultation with the Medical Review Officer of the final determination.

G. Parent Appeal of Test Results

1. In the event the parent is informed by the Principal the positive test results have been confirmed by the Medical Review Officer, the parent must inform the Principal, within twenty-four hours of the Principal's notification, if they seek to appeal this determination.
2. In the event the parent appeals this determination the parent shall authorize a laboratory, approved by the Board, to test the split specimen provided by the student. If the parent selects a laboratory other than the laboratory used by the district for the initial test, the specimen will be forwarded from the district's laboratory to the laboratory selected by the parent.
 - a. The parent must authorize these test results be provided directly from the laboratory to the Principal, in addition to the parent receiving a copy of the results.
3. In the event the test results from this second test are different than the test results determined by the school district's Medical Review Officer, the Principal will forward the report to the Medical Review Officer for a review and determination.
4. The Medical Review Officer may, or may not, discuss these test results with the parent before making a final determination confirming or excusing the initial test results.
5. The Medical Review Officer will inform the Principal of a final determination of the first test results.

H. Consequences and Remedial Measures for Confirmed Test Results

1. The consequences and remedial measures outlined below will be applicable for a student who tests positive for alcohol or drugs during their time enrolled in grades nine through twelve in the school district. Consequences and remedial

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measures will result from a confirmed positive alcohol or drug test, a student's refusal to participate in testing when selected and/or tampering or adulterating with the specimen collection process.

2. Consequences for a Confirmed Positive Alcohol or Drug Test – First Offense
 - a. The Principal or designee will contact the parent(s) or guardian(s) to remove the student from school and make arrangements for the mandatory medical examination pursuant to N.J.A.C. 18A:40A-12 and N.J.A.C. 6A:16-4.3.
 - b. The student shall be required to have a minimum of five counseling sessions with the Substance Awareness Coordinator, through school base, one of which must occur within the week immediately following the confirmed positive test.
 - c. The parent and the student will be required to consent to a minimum of four subsequent alcohol and drug tests during their enrollment in grades six through twelve in the school district after an initial positive test. Any positive test results or refusal to provide a specimen for these tests shall be considered a second offense.
 - d. A student who tested positive for alcohol or drugs on a first offense will have his parking permit revoked for 30 school days and will be required to consent to an alcohol or drug test during the time the permit is revoked and the test must be negative in order to get the permit reinstated. Any positive test results or refusal to provide a specimen for these tests shall be considered a second offense.
3. Consequences for a Confirmed Positive Alcohol or Drug Test - Second Offense
 - a. A second positive alcohol or drug test while the student is enrolled in grades nine through twelve in the school district will result in the student being barred from participation in any athletic activity and extra-curricular activity for a minimum period of sixty consecutive school days.
 - b. The Principal or designee will contact the parent to remove the student from school and make arrangements for the mandatory medical examination pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3.
 - c. The student will be required to have a minimum of ten counseling sessions with the Substance Awareness Coordinator.
 - d. The Substance Awareness Coordinator may conduct an evaluation with the student, parent(s), and others deemed necessary to determine the appropriate level of treatment.

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- e. The Student must attend an appropriately recognized and certified prevention/education program or sign into and complete a drug/alcohol rehabilitation program. Attendance in the prevention/education program or rehabilitation program must begin within one week of the confirmed second positive test result. The parent and student must provide an information release form from the program operating authorizing the Substance Awareness Coordinator access to all information relative to the student's program. The parent(s) or legal guardian(s) is responsible for the cost of the treatment program.
 - f. The parent and the student will be required to consent to a minimum of four subsequent alcohol and drug tests during their remaining enrollment in grades nine through twelve in the school district after an initial positive test. Any positive test results or refusal to provide a specimen for these tests shall be considered a third offense.
 - g. Failure to comply with the requirements stated above may result in intervention on behalf of the student's safety and well being. This may include intervention meetings with the student, parent(s), Substance Awareness Coordinator, and administration.
4. Consequences for a Confirmed Positive Alcohol or Drug Test - Third Offense
- a. A second positive alcohol or drug test while the student is enrolled in grades nine through twelve in the school district will result in the student being barred from participation in any athletic activity and extra-curricular activity for a minimum period of one calendar year.
 - b. The Principal or designee will contact the parent to remove the student from school and make arrangements for the mandatory medical examination pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3
 - c. The student must attend a drug/alcohol in rehabilitation program. Attendance in the rehabilitation program must begin within one week of the offense. An information release form must be available to the Substance Awareness Coordinator. The parent(s) or legal guardian(s) is responsible for the cost of the treatment program.
 - d. The parent and the student will be required to consent to a minimum of four subsequent alcohol and drug tests during their remaining enrollment in grades nine through twelve in the school district after an initial positive test. Any positive test results or refusal to provide a specimen for these tests shall be considered a third offense.
 - e. Failure to comply with the requirements stated above may result in intervention on behalf of the student's safety and well being. This may

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include intervention meetings with the student, parent(s), Substance Awareness Coordinator, and administration.

I. Non-Punitive Nature of Policy

1. No student will be penalized academically for testing positive for alcohol or other drugs under the school district's random testing of student alcohol or other drug use. Any actions taken against any students who test positive for alcohol or other drug use shall be limited to removal from or prohibition against participation in extracurricular activities, including interscholastic athletics.
2. The results of drug tests pursuant to this Policy will not be documented in any student's academic records. Information regarding the results of drug tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the Board of Education will not solicit. In the event of service of any such subpoena or legal process, the student and the student's parent(s) will be notified at least seventy-two hours before response is made by the Board of Education, to the extent permitted by such subpoena or legal process.

Issued:

Adopted: