

**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, AUGUST 25, 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 Asbury Park Press and the Lakewood Scoop.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

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
8/25/2021

- I. PLEDGE OF ALLEGIANCE – Kevin Campbell, Assistant Business Administrator/Board Secretary
- II. ROLL CALL
- III. EXECUTIVE SESSION - RESOLUTION

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

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

- IV. ROLL CALL
- V. PRESENTATIONS:
- 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 – None at this meeting
- B. Acceptance of the Treasurer and Board Secretary Reports – None at this meeting
- C. Certification of No Over Expenditures: None at this meeting

Kevin Campbell

August 4, 2021

Assistant Business Administrator/ Board Secretary

Date

- D. Approval of Bills List for the **Warrant** Account for **August 25, 2021** in the amount of **\$9,040,591.68**
- E. Approval of Bills List for **Cafeteria Account** for **August 25, 2021** in the amount of **\$1,284,403.32**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
 - **August 13, 2021** in the amount of **\$1,484,483.97**
- G. Approval of payment of **New Jersey State Health Benefits**: None at this meeting.

H. Transportation:

1. Correction to the 6/23 agenda item #8 Removal of the E link Software. Tyler Technologies contract is only being renewed for the following service:
-VersaTrans RP extended support = \$6,340.95
2. Move to Renew annual hosting agreement with Tyler Technologies for the following service.
-VersaTrans RP annual hosting = \$4123.56
3. Move to approve Versa Trans Discovery Training in the amount of \$400.00
4. Move to record and award Bid T12-2122 received on August 11, 2021 @ 10am as follows:

Total Awards:

A&M = \$234,000.00

Seman-Tov= \$357,011.00

CMS1- bid rejected as too high and exceeding allocation for this service.

		VENDOR #1						
		HT						
		ROUTE	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	AWARD
CMS1								
SIAC1		\$799.00		\$0.01	\$799.00	180	\$143,820.00	
SIAC2								
CKMDWC8								
SCHWC23								
CNTP1								
CNTP2								
CNTP3								
CNTP4								
CNTP15								
		VENDOR #2						
		SEMAN-TOV						
		ROUTE	AIDE	INC/DEC				
CMS1		\$800.00	\$50.00	\$0.01	\$850.00	180	\$153,000.00	REJECTED
SIAC1		\$800.00	\$50.00	\$0.01	\$800.00	180	\$144,000.00	
SIAC2		\$800.00	\$50.00	\$0.01	\$800.00	180	\$144,000.00	
CKMDWC8		\$407.00	\$60.00	\$0.01	\$467.00	183	\$85,461.00	AWARD
SCHWC23		\$300.00	\$60.00	\$0.01	\$360.00	226	\$81,360.00	AWARD
CNTP1		\$200.00	\$50.00	\$0.01	\$250.00	143	\$35,750.00	AWARD
CNTP2		\$200.00	\$50.00	\$0.01	\$250.00	143	\$35,750.00	AWARD

CNTP3		\$200.00	\$50.00	\$0.01	\$250.00	143	\$35,750.00	AWARD
CNTP4		\$200.00	\$50.00	\$0.01	\$250.00	143	\$35,750.00	AWARD
CNTP15		\$280.00	\$50.00	\$0.01	\$330.00	143	\$47,190.00	AWARD
		VENDOR #3						
		A&M						
		ROUTE	AIDE	INC/DEC				
CMS1								
SIAC1		\$650.00	\$50.00	\$1.00	\$650.00	180	\$117,000.00	AWARD
SIAC2		\$650.00	\$50.00	\$1.00	\$650.00	180	\$117,000.00	AWARD
CKMDWC8								
SCHWC23								
CNTP1								
CNTP2								
CNTP3								
CNTP4								
CNTP15								

5. Correction to 8/5 agenda Move to renew DAG, Klarr, Presidential contracts from Bid T09-2021 for special education & Regular routes as follows:

Total Contractor Awards:

DAG=\$252,898.00

Klarr=\$508,413.36

Presidential=\$21,781.80

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAY S	TOTAL
ALPHA1	T09-2021	KLARR	\$288.00	\$ 54.00	\$ 292.87	\$54.91	\$347.78	183	\$ 63,643.74
LSL1	T09-2021	KLARR	\$324.00	\$ 64.00	\$ 329.48	\$65.08	\$394.56	184	\$ 72,599.04
SCHWC19	T09-2021	KLARR	\$188.00	\$ 54.00	\$ 191.18	\$54.91	\$246.09	226	\$ 55,616.34
SCHWC20	T09-2021	KLARR	\$177.00	\$ 54.00	\$ 179.99	\$54.91	\$234.90	226	\$ 53,087.40
SCHWC21	T09-2021	KLARR	\$188.00	\$ 54.00	\$ 191.18	\$54.91	\$246.09	226	\$ 55,616.34
SCHWC22	T09-2021	KLARR	\$170.00	\$ 34.00	\$ 172.87	\$34.57	\$207.45	226	\$ 46,883.70
SCHWC20P	T09-2021	KLARR	185.00	\$ 35.00	\$ 188.13	\$35.59	\$223.72	141	\$ 31,544.52
SCHWC19P	T09-	KLARR	\$199.00	\$ 35.00	\$ 202.36	\$35.59	\$237.95	141	\$ 33,550.95

	2021								
SCHWC21P	T09-2021	KLARR	\$170.00	\$ 24.00	\$ 172.87	\$24.41	\$197.28	141	\$ 27,816.48
SCHWC22P	T09-2021	KLARR	\$170.00	\$ 34.00	\$ 172.87	\$34.57	\$207.45	141	\$ 29,250.45
SSS8	T09-2021	KLARR	\$180.00	\$ 32.00	\$ 183.04	\$32.54	\$215.58	180	\$ 38,804.40
NGS1	T09-2021	DAG	\$420.00	\$95.00	\$427.10	\$96.61	\$523.70	188	\$98,455.60
OMHS1	T09-2021	DAG	\$359.00	\$68.00	\$365.07	\$69.15	\$434.22	180	\$78,159.60
H28	T09-2021	PRESIDENTIAL	\$119.00	N/A	\$121.01	N/A	\$121.01	180	\$21,781.80
OMHS1	T09-2021	DAG	\$359.00	\$68.00	\$365.07	\$69.15	\$434.22	180	\$78,159.60

6. Correction to the 8/5 agenda Move to renew DAG, HT Bus, School Bound, Seman-Tov contracts from Bid T03-2021 special education routes as follows:

Total Contractor Awards:

DAG=\$23,848.11

HT Bus=\$14,949.00

School Bound=\$86,743.74

Seman-Tov=\$389,840.59

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
PBC3WC	T03-2021	DAG	\$119.00	\$45.00	\$121.01	\$45.76	\$166.77	143	\$23,848.11
STARS1	T03-2021	HT BUS	\$ 49.00	N/A	\$ 49.83	N/A	\$ 49.83	150	\$ 7,474.50
STARS2	T03-2021	HT BUS	\$ 49.00	N/A	\$ 49.83	N/A	\$ 49.83	150	\$ 7,474.50
CKMD1	T03-2021	SCHOOL BOUND	\$300.00	\$59.90	\$305.07	\$60.91	\$365.98	183	\$66,974.34
CTMJ	T03-2021	SCHOOL BOUND	\$108.00	N/A	\$109.83	N/A	\$109.83	180	\$19,769.40
CKMD2	T03-2021	SEMAN-TOV	\$320.00	\$50.00	\$325.41	\$50.85	\$376.25	183	\$68,853.75
OWSCH9P	T03-2021	SEMAN-TOV	\$120.00	\$30.00	\$122.03	\$30.51	\$152.54	143	\$21,813.22
PBC2WCP	T03-2021	SEMAN-TOV	\$140.00	\$30.00	\$142.37	\$30.51	\$172.87	143	\$24,720.41
SCHWC15	T03-	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.72

	2021								
SCHWC18	T03-2021	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.72
SCHWC8	T03-2021	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.72
SCHWC9	T03-2021	SEMAN-TOV	\$170.00	\$50.00	\$172.87	\$50.85	\$223.72	226	\$50,560.72
SPRS10	T03-2021	SEMAN-TOV	\$225.00	\$50.00	\$228.80	\$50.85	\$279.65	180	\$50,337.00
SCHWC6P	T03-2021	SEMAN TOV	\$250.00	\$50.00	\$254.23	\$50.85	\$305.07	141	\$43,014.87

7. Correction to 8/5 agenda Move to renew Hartnett, Seman-Tov contracts from Bid T02-1920 special education routes as follows:

Total awards:

Hartnett award=\$214,334.00

Seman-Tov Award=\$976,363.03

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
CKMDWC3	T02-1920	SEMAN TOV	\$325.44	\$36.61	\$330.94	\$37.23	\$368.17	183	\$67,375.11
OWSCH19P	T02-1920	SEMAN TOV	\$101.70	\$20.34	\$103.42	\$20.68	\$124.10	141	\$17,498.10
PBC1WC	T02-1920	SEMAN TOV	\$132.21	\$25.43	\$134.44	\$25.86	\$160.30	143	\$22,922.90
PBC5WC	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	143	\$24,402.95
SCH10	T02-1920	SEMAN TOV	\$111.87	\$30.51	\$113.76	\$31.03	\$144.79	226	\$32,722.54
SCH10P	T02-1920	SEMAN TOV	\$111.87	\$30.51	\$113.76	\$31.03	\$144.79	141	\$20,415.39
SCH13	T02-1920	SEMAN TOV	\$101.70	\$30.51	\$103.42	\$31.03	\$134.44	226	\$30,385.70
SCH13P	T02-1920	SEMAN TOV	\$91.53	\$20.34	\$93.08	\$20.68	\$113.76	141	\$16,040.16
SCH6	T02-1920	SEMAN TOV	\$122.04	\$25.43	\$124.10	\$25.86	\$149.96	226	\$33,890.86
SCH6P	T02-1920	SEMAN-TOV	\$122.04	\$30.51	\$124.10	\$31.03	\$155.13	143	\$21,873.33
SCHWC1	T02-1920	SEMAN TOV	\$152.55	\$30.51	\$155.13	\$31.03	\$186.15	226	\$42,072.16
SCHWC11	T02-	SEMAN TOV	\$152.55	\$30.51	\$155.13	\$31.03	\$186.15	226	\$42,072.16

	1920								
SCHWC12	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	226	\$40,903.74
SCHWC12P	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	143	\$25,881.57
SCHWC14	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	226	\$40,903.74
SCHWC14P	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	143	\$24,402.95
SCHWC16	T02-1920	SEMAN TOV	\$162.72	\$25.43	\$165.47	\$25.86	\$191.33	226	\$43,240.58
SCHWC17	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	226	\$40,903.74
SCHWC17P	T02-1920	SEMAN TOV	\$152.55	\$25.43	\$155.13	\$25.86	\$180.99	141	\$25,519.59
SCHWC1P	T02-1920	SEMAN TOV	\$152.55	\$30.51	\$155.13	\$31.03	\$186.15	141	\$26,248.56
SCHWC2	T02-1920	SEMAN TOV	\$132.21	\$20.34	\$134.44	\$20.68	\$155.13	226	\$35,057.12
SCHWC2P	T02-1920	SEMAN TOV	\$132.21	\$20.34	\$134.44	\$20.68	\$155.13	141	\$21,871.92
SCHWC3	T02-1920	SEMAN TOV	\$162.72	\$30.51	\$165.47	\$31.03	\$196.50	226	\$44,409.00
SCHWC3P	T02-1920	SEMAN TOV	\$162.72	\$20.34	\$165.47	\$20.68	\$186.15	141	\$26,247.15
SCHWC4	T02-1920	SEMAN TOV	\$162.72	\$30.51	\$165.47	\$31.03	\$196.50	226	\$44,409.00
SCHWC4P	T02-1920	SEMAN TOV	\$162.72	\$30.51	\$165.47	\$31.03	\$196.50	141	\$27,706.50
SCHWC5	T02-1920	SEMAN TOV	\$167.81	\$30.51	\$170.65	\$31.03	\$201.67	226	\$45,579.68
SCHWC5P	T02-1920	SEMAN TOV	\$167.81	\$30.51	\$170.65	\$31.03	\$201.67	141	\$28,436.88
SCHWC7	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	226	\$38,566.90
SCHWC7P	T02-1920	SEMAN TOV	\$142.38	\$25.43	\$144.79	\$25.86	\$170.65	143	\$24,402.95
CKMDWC4	T02-1920	HARTNETT	\$332.56	\$83.40	\$338.18	\$84.81	\$422.99	183	\$77,407.17
CKMDWC5	T02-1920	HARTNETT	\$302.05	\$83.39	\$307.15	\$84.80	\$391.95	183	\$71,726.85
PBC4WC	T02-1920	HARTNETT	\$109.84	\$40.68	\$111.70	\$41.37	\$153.06	143	\$21,889.01

SCWC11P	T02-1920	HARTNETT	\$111.89	\$32.54	\$113.78	\$33.09	\$146.87	141	\$20,708.67
SCHWC16P	T02-1920	HARTNETT	\$125.10	\$32.54	\$127.21	\$33.09	\$160.30	141	\$22,602.30

8. Correction to the 8/5 agenda Move to renew Hartnett & Seman-Tov contracts from Bid T07-1920 for special education routes as follows:

Total Awards:

Hartnett=\$316,655.19

Seman-Tov=\$75,961.80

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
CCM1	T07-1920	HARTNETT	\$339.90	\$105.00	\$345.64	\$106.77	\$452.42	182	\$82,340.44
CCM2	T07-1920	HARTNETT	\$347.90	\$105.00	\$353.78	\$106.77	\$460.55	182	\$83,820.10
REGDAY1	T07-1920	HARTNETT	\$332.90	\$81.36	\$338.53	\$82.73	\$421.26	180	\$75,826.80
RUGBY1	T07-1920	HARTNETT	\$304.90	\$92.00	\$310.05	\$93.55	\$403.61	185	\$74,667.85
NRS1	T07-1920	SEMAN-TOV	\$345.00	\$70.00	\$350.83	\$71.18	\$422.01	180	\$75,961.80

9. Correction to 8/5 agenda Move to renew School Bound & Seman-Tov contracts from Bid T11-2021 for Special Education routes as follows:

Total awards:

School Bound=\$98,346.47

Seman-Tov=\$96,098.10

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
HWS1	T11-2021	SEMAN-TOV	\$375.00	\$75.00	\$381.34	\$76.27	\$457.61	210	\$96,098.10
SCHIGB	T11-2021	SCHOOL BOUND	\$202.00	\$49.50	\$205.41	\$50.34	\$255.75	183	\$46,802.25
CCM3	T11-2021	SCHOOL BOUND	\$225.00	\$53.50	\$228.80	\$54.40	\$283.21	182	\$51,544.22

10. Correction to 8/5 agenda Move to renew Klarr, Presidential, Seman-Tov contracts from Bid T12-2021 for Special & Regular Education routes as follows:

Total Award:**Klarr=\$26,956.38****Presidential=\$19,402.20****Seman-Tov=\$127,791.74**

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
OWSCH17P	T12-2021	KLARR	\$146.00	42.00	148.47	\$42.71	\$191.18	141	\$ 26,956.38
H17	T12-2021	PRESIDENTIAL	\$106.00	N/A	107.79	N/A	\$107.79	180	\$19,402.20
CKMDWC6	T12-2021	SEMAN TOV	\$325.00	\$50.00	\$330.49	\$50.85	\$381.34	183	\$69,785.22
PBC3WCP	T12-2021	SEMAN TOV	\$175.00	\$40.00	\$177.96	\$40.68	\$218.63	143	\$31,264.09
PBCWC6	T12-2021	SEMAN TOV	\$140.00	\$43.90	\$142.37	\$44.64	\$187.01	143	\$26,742.43

11. Correction to 8/5 agenda Move to renew Klarr contract from Bid T13-2021 for Special Education route as follows:

Total award**Klarr=\$72,302.40**

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
SPES4	T13-2021	KLARR	\$340.00	\$55.00	\$345.75	\$55.93	\$401.68	180	\$72,302.40

12. Correction to 8/5 agenda Move to renew Klarr & Seman-Tov contracts from Bid T17-2021 for Covid routes as follows:

Total award:**Klarr=\$203,729.40****Seman-Tov=\$247,476.60**

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
HC29	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$ 29,104.20
HC30	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$ 29,104.20
HC31	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$ 29,104.20
HC32	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$ 29,104.20

HC33	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$ 29,104.20
HC34	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$ 29,104.20
LMSC29	T17-2021	KLARR	\$115.00	\$44.00	\$116.94	\$44.74	\$161.69	180	\$ 29,103.68
BC13	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,385.80
CC7	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,385.80
LMSC30	T17-2021	SEMAN-TOV	\$144.00	\$30.00	\$146.43	\$30.51	\$176.94	180	\$31,849.20
LMSC31	T17-2021	SEMAN-TOV	\$144.00	\$30.00	\$146.43	\$30.51	\$176.94	180	\$31,849.20
LMSC32	T17-2021	SEMAN-TOV	\$144.00	\$30.00	\$146.43	\$30.51	\$176.94	180	\$31,849.20
OAKC16	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,385.80
OAKC17	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,385.80
SC11	T17-2021	SEMAN-TOV	\$136.00	\$30.00	\$138.30	\$30.51	\$168.81	180	\$30,385.80

13. Move to approve Bid T14-2122 for 3 public routes to be awarded to the lowest bidder on bid opening 9/3/21. These routes will start on 9/9/21 prior to being ratified on the 9/30/21 meeting.

14. Correction to the 8/5 agenda Move to renew DAG contract from Bid T15-2021 for Special Education routes as follows:

Total award

DAG=\$93,975.99

CKMDWC7	T15-2021	DAG	\$440.00	\$65.00	\$447.44	\$66.10	\$513.53	183	\$93,975.99
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15. Move to record and award Bid T13-2122 received on 8/19/21 @ 10am as follows:

Total Awards:

Klarr-\$377,100.00

Jays-\$3,493,620

Presidential-\$204,840.00

	VENDOR #1						
	SEMAN-TOV						
	ROUTE	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	AWARD
B1							
B2							
B3							
B5							
B6							
B7							
B8							
CES4							
C1							
C2							
C3							
C4							
C5							
C6							
SC2							
H1							
H3							
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H22							
H23							
H24							
H25							

H26							
H27							
LMS2							
LMS3							
LMS4							
LMS5							
LMS6							
LMS7							
LMS8							
LMS9							
LMS10							
LMS11							
LMS12							
LMS14							
LMS15							
LMS16							
LMS17							
LMS18							
LMS19							
LMS20							
LMS21							
LMS22							
LMS23							
LMS24							
LHSLRS5	\$200.00		\$0.01	\$200.00	180	\$36,000.00	
LHSLRS6	\$200.00		\$0.01	\$200.00	180	\$36,000.00	
LHSLRS7	\$200.00		\$0.01	\$200.00	180	\$36,000.00	
LHSLRS1	\$200.00		\$0.01	\$200.00	180	\$36,000.00	
LHSLRS2	\$199.00		\$0.01	\$199.00	180	\$35,820.00	
LHSLRS3	\$199.00		\$0.01	\$199.00	180	\$35,820.00	
LHSLRS4	\$199.00		\$0.01	\$199.00	180	\$35,820.00	
LHSLRS8	\$199.00		\$0.01	\$199.00	180	\$35,820.00	
LHSLRC1							
LHSLRC2							
LHSLRC3							
LHSLRC4							
OAK2							
OAK3							
OAK4							
OAK5							
OAK6							

OAK7							
OAK8							
OAK9							
OAK10							
OAK12							
PES3							
PES4							
PES5							
PES6							
PES7							
PES8							
PES9							
PES10							
SPES5							
S1							
S2							
S3							
S4							
S5							
S6							
S7							
S8							
TWIS1	\$240.00		\$0.01	\$240.00	180	\$43,200.00	
TWIS2	\$240.00		\$0.01	\$240.00	180	\$43,200.00	
	VENDOR #2						
	KLARR						
	ROUTE	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	AWARD
B1							
B2							
B3	\$142.00		\$0.01	\$142.00	180	\$25,560.00	AWARD
B5	\$192.00		\$0.01	\$192.00	180	\$34,560.00	AWARD
B6	\$192.00		\$0.01	\$192.00	180	\$34,560.00	AWARD
B7							
B8	\$224.00		\$0.01	\$224.00	180	\$40,320.00	AWARD
CES4	\$382.00	\$66.00	\$0.01	\$448.00	180	\$80,640.00	AWARD
C1							
C2							
C3							
C4							

C5							
C6							
SC2							
H1							
H3							
H4							
H5							
H6							
H7							
H8							
H9							
H10							
H11							
H13							
H14							
H16							
H18							
H19							
H20							
H21							
H22							
H23							
H24							
H25							
H26							
H27							
LMS2							
LMS3	\$245.00		\$0.01	\$245.00	180	\$44,100.00	AWARD
LMS4							
LMS5							
LMS6							
LMS7							
LMS8							
LMS9							
LMS10							
LMS11							
LMS12							
LMS14							
LMS15							
LMS16							
LMS17							

LMS18							
LMS19							
LMS20							
LMS21	\$220.00		\$0.01	\$220.00	180	\$39,600.00	AWARD
LMS22							
LMS23	\$220.00		\$0.01	\$220.00	180	\$39,600.00	AWARD
LMS24							
LHSLRS5	\$322.00		\$0.01	\$322.00	180	\$57,960.00	
LHSLRS6	\$322.00		\$0.01	\$322.00	180	\$57,960.00	
LHSLRS7	\$322.00		\$0.01	\$322.00	180	\$57,960.00	
LHSLRS1	\$196.00		\$0.01	\$196.00	180	\$35,280.00	
LHSLRS2							
LHSLRS3	\$212.00		\$0.01	\$212.00	180	\$38,160.00	
LHSLRS4							
LHSLRS8	\$312.00		\$0.01	\$312.00	180	\$56,160.00	
LHSLRC1							
LHSLRC2							
LHSLRC3							
LHSLRC4							
OAK2							
OAK3							
OAK4							
OAK5							
OAK6							
OAK7							
OAK8	\$212.00		\$0.01	\$212.00	180	\$38,160.00	AWARD
OAK9							
OAK10							
OAK12							
PES3							
PES4							
PES5							
PES6							
PES7							
PES8							
PES9							
PES10							
SPES5							
S1							
S2							
S3							

S4							
S5							
S6							
S7							
S8							
TWIS1	\$322.00		\$0.01	\$322.00	180	\$57,960.00	
TWIS2	\$322.00		\$0.01	\$322.00	180	\$57,960.00	
	VENDOR #3						
	JAYS						
	ROUTE	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	AWARD
B1	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
B2	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
B3	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
B5	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
B6	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
B7	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
B8	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
CES4					180		
C1	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
C2	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
C3	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
C4	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
C5	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
C6	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
SC2							
H1	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H3	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
H4	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H5	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H6	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H7	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H8	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
H9	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
H10	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H11	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H13	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
H14	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
H16	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
H18	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD

H19	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H20	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H21	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H22	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H23	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H24	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H25	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H26	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
H27	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS2	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS3	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
LMS4	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS5	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS6	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS7	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS8	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS9	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS10	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS11	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS12	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS14	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS15	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS16	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS17	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS18	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS19	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS20	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS21	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
LMS22	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LMS23	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
LMS24	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
LHSLRS5	\$149.00		\$0.01	\$149.00	180	\$26,820.00	AWARD
LHSLRS6	\$149.00		\$0.01	\$149.00	180	\$26,820.00	AWARD
LHSLRS7	\$149.00		\$0.01	\$149.00	180	\$26,820.00	AWARD
LHSLRS1	\$130.00		\$0.01	\$130.00	180	\$23,400.00	AWARD
LHSLRS2	\$130.00		\$0.01	\$130.00	180	\$23,400.00	AWARD
LHSLRS3	\$149.00		\$0.01	\$149.00	180	\$26,820.00	AWARD
LHSLRS4	\$149.00		\$0.01	\$149.00	180	\$26,820.00	AWARD
LHSLRS8	\$149.00		\$0.01	\$149.00	180	\$26,820.00	AWARD
LHSLRC1	\$199.00		\$0.01	\$199.00	180	\$35,820.00	AWARD
LHSLRC2	\$199.00		\$0.01	\$199.00	180	\$35,820.00	AWARD

LHSLRC3	\$199.00		\$0.01	\$199.00	180	\$35,820.00	AWARD
LHSLRC4	\$199.00		\$0.01	\$199.00	180	\$35,820.00	AWARD
OAK2	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK3	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK4	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK5	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK6	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK7	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK8	\$249.00		\$0.01	\$249.00	180	\$44,820.00	
OAK9	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK10	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
OAK12	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES3	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES4	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES5	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES6	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES7	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES8	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES9	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
PES10	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
SPES5							
S1	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
S2	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
S3	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
S4	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
S5	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
S6	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
S7	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
S8	\$249.00		\$0.01	\$249.00	180	\$44,820.00	AWARD
TWIS1	\$139.00		\$0.01	\$139.00	180	\$25,020.00	AWARD
TWIS2	\$139.00		\$0.01	\$139.00	180	\$25,020.00	AWARD
	VENDOR #4						
	PRESIDENTIAL						
	ROUTE	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	AWARD
B1							
B2							
B3							
B5							
B6							

B7							
B8							
CES4							
C1							
C2							
C3							
C4							
C5							
C6							
SC2							
H1							
H3	\$188.00		\$0.01	\$188.00	180	\$33,840.00	
H4							
H5							
H6							
H7							
H8	\$188.00		\$0.01	\$188.00	180	\$33,840.00	AWARD
H9	\$198.00		\$0.01	\$198.00	180	\$35,640.00	AWARD
H10							
H11							
H13	\$188.00		\$0.01	\$188.00	180	\$33,840.00	AWARD
H14	\$188.00		\$0.01	\$188.00	180	\$33,840.00	AWARD
H16	\$188.00		\$0.01	\$188.00	180	\$33,840.00	AWARD
H18							
H19							
H20							
H21							
H22							
H23							
H24							
H25							
H26							
H27							
LMS2							
LMS3							
LMS4							
LMS5							
LMS6							
LMS7							
LMS8							
LMS9							

LMS10							
LMS11							
LMS12							
LMS14							
LMS15							
LMS16							
LMS17							
LMS18							
LMS19							
LMS20							
LMS21							
LMS22							
LMS23							
LMS24							
LHSLRS5							
LHSLRS6							
LHSLRS7							
LHSLRS1							
LHSLRS2							
LHSLRS3							
LHSLRS4							
LHSLRS8							
LHSLRC1							
LHSLRC2							
LHSLRC3							
LHSLRC4							
OAK2							
OAK3							
OAK4							
OAK5							
OAK6							
OAK7							
OAK8							
OAK9							
OAK10							
OAK12							
PES3							
PES4							
PES5							
PES6							
PES7							

PES8							
PES9							
PES10							
SPES5							
S1							
S2							
S3							
S4							
S5							
S6							
S7							
S8							
TWIS1							
TWIS2							

- I. Move to approve membership in the Ocean County Association of School Business Officials for the 2021/2022 school year for Kevin Campbell and Ron Fisher at a cost of \$225.00 each. (11-000-251-890-00-0000).

- J. Move to authorize the election of participation in the School Health Benefits Plan and/or School Educational Health Benefit Plan provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.26 and N.J.S.A. 52:14-17.46.2) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission to participate in the Employee Prescription Drug Plan defined by N.J.S.A. 52:14-17.25 et seq. Participation is dependent on a significant savings by the District after an analysis by our insurance broker and that there is no significant change to current coverage. If participation is agreed upon coverage would begin January 1, 2022.

- K. Approve Kevin Campbell and Diane Piasentini to attend Public School Purchasing Rutgers Online Program on October 6th (9:00 -4:00), 13th (9:00 -12:00) and 20th (9:00-12:00) at a cost of \$390 per registrant. (11-000-251-580-00-0000).

- L. Approve Aramark to supply an additional twelve (12) FTEs (6 Full Time and 12 Part Time) to supplement the cleaning staff specifically for additional Covid Cleaning for the 2021-2022 school year. This is not an addendum to the contract but will be supplemental billing based on hours actually used and be billed at the supplemental

fully loaded wage rate for full time (\$26.02 per hour) and part time (\$21.62 per hour), not to exceed \$594,535.81 (20-483-261-420-29-2520).

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the Spanish for Native Speakers I-IV curricula with new standards adoption.
2. Approve Robyn Capalbo from Ella G Clarke School to attend Virtual Letterland Training Grade Two, August 27, 2021 for four (4) hours at a rate of \$40.00 not to exceed \$160.00 to be paid from budget account #20-270-200-100-29-2520-000.
3. Approve Mrs. Marsha Pepper to teach at Bais Reuven Kamenetz at an hourly rate of \$59.40, and a maximum of 370 hours, as per the TEACH STEM award. The hourly rate is based on the teacher's 2020-21 employment contract. The final rate will be calculated based on the teacher's hourly rate from their 2021-22 employment contract. Paid through account # 20-481-100-101-30-0957-79I.
4. Approve Mr. Ayman Abdouh to teach at Mesivta Ahavas Hatorah at an hourly rate of \$64.32, and a maximum of 204 hours, as per the TEACH STEM award. The hourly rate is based on the teacher's 2020-21 employment contract. The final rate will be calculated based on the teacher's hourly rate from their 2021-22 employment contract. Paid through account # 20-481-100-101-30-1846-07W.
5. Approve the 2020-2021 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2022-2023 school year provided there are no applicable Audit findings, applicable with State law ,**

provided there are available funds, and shall be paid throughout the 2022-2023 school year.” Subject to a valid and current IEP.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
933127	The Center for Education	\$324.44 / per diem	\$122.00 / per diem	17 days	06/08/2021-06/30/2021

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

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
931095	Katzenbach School for the Deaf	\$4,000/ month	\$3,400/ month	1 month	07/06/2021-07/30/2021
927086	Center for Education	\$349.13/ per diem	\$160.00/ per diem	180 days	09/01/2021-06/30/2022
933127	Center for Education	\$349.13/ per diem	\$160.00/ per diem	180 days	09/01/2021-06/30/2022
922837	Center for Education	\$349.13/ per diem	\$160.00/ per diem	180 days	09/01/2021-06/30/2022

935662	Center for Education	\$349.13/ per diem		180 days	09/01/2021-06/30/2022
930531	Center for Education	\$349.13/ per diem	\$160.00/ per diem	180 days	09/01/2021-06/30/2022
935814	Center for Education	\$349.13/ per diem		180 days	09/01/2021-06/30/2022
935704	Center for Education	\$349.13/ per diem	\$160.00/ per diem	180 days	09/01/2021-06/30/2022
916025	Center for Education	\$349.13/ per diem		180 days	09/01/2021-06/30/2022
935556	Center for Education	\$349.13/ per diem	\$160.00/ per diem	180 days	09/01/2021-06/30/2022
927235	Center for Education	\$349.13/ per diem		180 days	09/01/2021-06/30/2022
935672	SCHI	\$588.95/ per diem		180 days	09/01/2021-06/30/2022
933165	SCHI	\$588.95 / per diem		210 days	07/01/2021-06/30/2021
4241	Collier	\$265.00 / per diem		204 days	07/14/2021-06/30/2022
908922	Collier	\$341.00 / per diem		180 days	09/08/2021-06/30/2022
214758	Collier	\$341.00 / per diem		180 days	09/08/2021-06/30/2022
920683	Bayshore Jointure Commission	\$5,100.00 / per month	\$4,200.00 / per month	10 months	09/01/2021-06/30/2021
909635	Neptune Twp Board of Education	\$316.67 / per diem		203 days	07/06/2021-06/30/2021

926412	Neptune Twp Board of Education	\$316.67 / per diem		203 days	07/06/2021- 06/30/2021
905715	Neptune Twp Board of Education	\$316.67 / per diem		180 days	09/07/2021- 06/30/2021

7. Approve the 2021-2022 tuition costs for the following OCVTS placements, to be paid through budget account # 11-000-100-563-00-0000
- a. MATES Academy: 2 (\$1,560 /student per year)
 - b. Performing Academy: 1 (\$1,560/ student per year)
 - c. Academy of Law and Public Safety: 1 (\$1,560/ student per year)
 - d. Shared Time: 163 (\$780 / student per year)
- TOTAL- \$133,380.00
8. Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hourly Rate
908590	Kathleen Kirby	9/1/21 – 9/30/21	\$40.00
921130	Kathryn Bower	9/1/21 – 9/30/21	\$40.00
927097	TBD	9/1/21 -9/30/21	\$40.00
912193	Carmella Quick	9/1/21 – 9/30/21	\$40.00
905982	Tanya Lees	8/13/21 - 9/7/21	\$40.00
913887	TBD	9/1/21 - 9/30/21	\$40.00
914821	TBD	9/1/21 - 9/30/21	\$40.00

9. Approve the following individuals to provide Home Instruction for the 2021 – 2022 school year, at \$40.00 per hour, to be paid through budget accounts 11150-100-320-00-0000.

- Michael Hadley
- Gina Mulcahey

10. Approve Scanning Pens Inc. to provide training and materials to be purchased and held during the 2021-2022 school year through ESSER II funds at a cost not to exceed \$60,000.00.

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Whalen	John	Kean	LMS	9/2/2021- 5/13/2022
Dedisaj-Cosaj	Mirlinda	Kean	LMS	9/1/2021 – 5/13/2022

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

ISBN	ISBN 10	Author	Title	Publisher	Copyright Year	Edition
9781567651171	1567651178	Amsco Publication	Grammar and Usage for Better Writing	Amsco	2004	Classic
9780838878026	0838878024	EPS	Explode the Code 2	EPS	2012	Student
9780838876046	0838876048	EPS	Wordly Wise 3000 Book 4	EPS	2012	Student
9781596730595	1596730595	Evan-Moor Publishers	DAILY LANGUAGE REVIEW GRADE 1	Evan-Moor Publishers	2015	Classic
9781596730601	1596730609	Evan-Moor Publishers	Daily Language Review Grade 2	Evan-Moor Publishers	2015	Classic
9780399501487	0399501487	William Golding	Lord of the Flies	Faber and Faber	2011	Classic
9780618081776	0618081771	Houghton Mifflin	Mathematics: Level 3	Houghton Mifflin	2002	Student
9780544433366	054443336X	HOUGHTON MIFFLIN HARCOURT	Go Math! Student Edition Set Grade 2	Houghton Mifflin Harcourt	2014	N/A
9781934825624	193482562X	Learning Without tears	Handwriting without tears	Learning Without Tears	2013	Student

			printing power grade 2			
9781934825648	1934825646	Learning without Tears	Cursive Handwriting	Learning without Tears	2013	Student
9780618906505	0618906509	McDougal Littel	Grammar for Writing	McDougal Littel	2020	N/A
9780782528022	0782528023	Nystrom	Atlas of World History	Nystrom	2020	3
9798673142622	8673142628	Koster	Multiplication	One by One Learning Company	2020	N/A
9781636258386	1636258387	Pearl Berger	Whiz Words	Readique	2021	1
9780545682442	0545682444	Jennifer A Nielson	A Night Divided	Scholastic	2015	N/A
9870328022403	0328022403	Scott Foresman	Scott Foresman Reading Practice Book 1.3	Scott Foresman	2000	Student
9780673611093	0673611094	Scott Foresman	Scott Foresman Reading Practice Book 1.4	Scott Foresman	2000	Student
9780673611147	0673611140	Scott Foresman	Reading 2000 Practice Book With Selection Tests Grade 3.1	Scott Foresman	2000	Student
3780328006670	032800667X	Scott Foresman	Grammar Practice Book, Grade 4	Scott Foresman	2000	Student
9780547484594	0547484593	Write Source	Skillsbook Student Edition Grade 7	Write Source	2011	Student

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

1. NOMIKOS, Heather
Teacher: 2nd Grade, ICS- EGCS
Effective: October 22, 2021
- b. Retirements – None At This Meeting
- c. Terminations - None At This Meeting
- d. Leaves of Absence
 1. Gargulinski, Melissa
Teacher-Piner
Medical-FMLA-Unpaid
Effective: September 30th, 2021
Returning: October 25th, 2021 (pending doctor's release)
 2. Fattori, Alyssa
Teacher-OSS
Medical-FMLA-Unpaid
Effective: September 1st, 2021
Returning: October 1st, 2021 (pending doctor's release)
(revised, originally board approved 7/30/21)
 3. Klotz, Maryellen
Teacher-LMS
Medical-Personal (4 days) & Sick (52 days)-Paid
Effective: September 22nd, 2021
Returning: December 16th, 2021 (pending doctor's release)
(pending attendance data)
 4. Lasdun, Ahuva
Teacher-LECC
Maternity-FMLA-Unpaid
Effective: September 20th, 2021
Terminating: December 12th, 2021
Maternity-NJFLA-Unpaid
Effective: December 13th, 2021
Returning: March 21st, 2022
- e. Transfers- None At This Meeting
- f. Appointments

1. *MAUGHMER, Kelly
Teacher: 4th Grade LLD- CAGS
Effective: September 1, 2021 or sooner
Terminating: June 30, 2022
Salary: Step 10, BA+15- \$56,021.00
(Replacement for M. Drawbaugh- Retired)
(Budget Account #15-204-100-101-06-0006)

2. *MITCHELL, Christina
Teacher: 4th Grade, General Education- CAGS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 3, BA- \$51,671.00
(Replacement for M. Moses- Reassigned)
(Budget Account #15-120-100-101-06-0006)

3. *KELLER, Danielle
Teacher: 3rd Grade, Special Education, ICR- CAGS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 4, BA- \$56,071.00
(Replacement for A. Wigdortz- Resigned)
(Budget Account #15-213-100-101-06-0006)

4. *THERIAULT, Brent
Athletic Trainer: LHS
Effective: September 5, 2021 or sooner
Terminating: June 30, 2022
Salary: Step 12, MA- \$59,471.00
(Replacement for SD Gameday Contract)
(Budget Account #15-140-100-101-03-0003)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. SAAD, Rania
From: Step 3, BA - \$51,671.00
To: Step 3, BA +15 - \$52,671.00
Effective: September 1, 2021
Terminating: June 30, 2022
Account #: 15-240-100-101-04-0004

i. Stipends – None At This Meeting

j. Tuition Reimbursement – None At This Meeting

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. BOUTSIKARIS, Despina

From: Paraprofessional – Resource Room – OAK
To: Paraprofessional – LLD Program Para – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

2. BRAVACO-PHILLIPS, Jennifer

From: Paraprofessional – Resource Room - OAK
To: Paraprofessional – 1:1 LLD – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

3. CAMPBELL, Ernest

From: Paraprofessional – 1:1 ICR - OAK
To: Paraprofessional – 1:1 LLD – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

4. CUSICK, Maureen
From: Paraprofessional – LLD Program Para - OAK
To: Paraprofessional – Resource Program Para – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
5. HAUPT, Brenda
From: Paraprofessional – 1:1 Autistic - OAK
To: Paraprofessional – 3:1 MD – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
6. HOROWITZ, Terri
From: Paraprofessional – 3:1 LLD - OAK
To: Paraprofessional – 1:1 Autistic – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
7. NEWMAN, Robert
From: Paraprofessional – 1:1 Autistic - OAK
To: Paraprofessional – 3:1 ICR – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account # 15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
8. PRIMMER, Gail
From: Paraprofessional – Program Para MD - OAK
To: Paraprofessional – 3:1 LLD – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account # 15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

9. RIZK, Noha

From: Paraprofessional – 1:1 MD - OAK
To: Paraprofessional – 3:1 LLD – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account # 15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

10. ROUSE, Christina

From: Paraprofessional – LLD Program Para - OAK
To: Paraprofessional – 2:1 Autistic – OAK
Effective: September 1, 2021
Terminating: June 30, 2022
(Reassigned based on student's IEP)
(Budget account # 15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

- 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. 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