

**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 4, 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. Ronald Fisher, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel

August 4, 2021

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

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.

IX. RECOGNITION OF THE PUBLIC

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.

2

3003 ID 776-382-8466# or by joining the Board of Education Zoom Meeting. The Zoom Meeting Link will be posted on the District's website by 7:15 p.m. for anyone wanting to make a public comment; your **video** must be turned on. If you do not have video, you must call the audio phone line.

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

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

Finally, we ask that you silence all electronic devices.

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

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

Kevin Campbell

Assistant Business Administrator/ Board Secretary

August 4, 2021

Date

- D. Approval of Bills List for the **Warrant** Account for **August 4, 2021** in the amount of **\$6,366,673.85**
- E. Approval of Bills List for the **Referendum Account** for **August 4, 2021** in the amount of **\$3,620.00**
- F. Approval of Bills List for **Cafeteria Account** for **August 4, 2021** in the amount of **\$18,339.81**

G. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- **July 30, 2021** in the amount of \$1,301,024.96.

H. Approval of payment of **New Jersey State Health Benefits** for **June, 2021** in the amount of **\$1,545,759.47**

I.

1. Move to record and award **RFQ-T05-2122** received on 7/13/21 @ 9pm as follows:
Seman-Tov was the only response received.

Total Award for Klarr \$15,000

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

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

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

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

| | | | | | | | | | |
|-------|----------|-----------|----------|---------|-----|-----|----------|-----|-------------|
| SO5 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SO6 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SO7 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SO8 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SPES1 | T01-1920 | SEMAN-TOV | \$160.00 | \$40.00 | N/A | N/A | \$200.00 | 180 | \$36,000.00 |
| SPES2 | T01-1920 | SEMAN-TOV | \$140.00 | \$36.00 | N/A | N/A | \$176.00 | 180 | \$31,680.00 |
| SPES3 | T01-1920 | SEMAN-TOV | \$140.00 | \$52.00 | N/A | N/A | \$192.00 | 180 | \$34,560.00 |
| SPRS1 | T01-1920 | SEMAN-TOV | \$130.00 | \$36.00 | N/A | N/A | \$166.00 | 180 | \$29,880.00 |
| SPRS2 | T01-1920 | SEMAN-TOV | \$130.00 | \$36.00 | N/A | N/A | \$166.00 | 180 | \$29,880.00 |
| SPRS3 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SPRS4 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SPRS5 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SPRS6 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SPRS7 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SPRS8 | T01-1920 | SEMAN-TOV | \$118.00 | \$30.00 | N/A | N/A | \$148.00 | 180 | \$26,640.00 |
| SSS1 | T01-1920 | SEMAN-TOV | \$110.00 | \$30.00 | N/A | N/A | \$140.00 | 180 | \$25,200.00 |
| SSS2 | T01-1920 | SEMAN-TOV | \$105.00 | \$30.00 | N/A | N/A | \$135.00 | 180 | \$24,300.00 |
| SSS3 | T01-1920 | SEMAN-TOV | \$105.00 | \$30.00 | N/A | N/A | \$135.00 | 180 | \$24,300.00 |
| SSS4 | T01-1920 | SEMAN-TOV | \$107.00 | \$30.00 | N/A | N/A | \$137.00 | 180 | \$24,660.00 |
| SSS5 | T01-1920 | SEMAN-TOV | \$140.00 | \$36.00 | N/A | N/A | \$176.00 | 180 | \$31,680.00 |
| SSS6 | T01-1920 | SEMAN-TOV | \$140.00 | \$36.00 | N/A | N/A | \$176.00 | 180 | \$31,680.00 |
| SSS7 | T01-1920 | SEMAN-TOV | \$140.00 | \$36.00 | N/A | N/A | \$176.00 | 180 | \$31,680.00 |

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

Total Hartnett award=\$214,334.48

Total Seman-Tov Award=\$998,534.02

| ROUTE# | BID | CONTRACTOR | RT COST | AIDE | 1.69% INC RT | 1.69% INC AIDE | PER DIEM | DAYS | TOTAL |
|----------|----------|------------|----------|---------|-----------------|----------------------|-------------|------|-------------|
| CKMDWC4 | T02-1920 | HARTNETT | \$332.56 | \$83.40 | \$338.18 | \$84.81 | \$422.99 | 183 | \$77,407.12 |
| CKMDWC5 | T02-1920 | HARTNETT | \$302.05 | \$83.39 | \$307.15 | \$84.80 | \$391.95 | 183 | \$71,727.57 |
| PBC4WC | T02-1920 | HARTNETT | \$109.84 | \$40.68 | \$111.70 | \$41.37 | \$153.06 | 143 | \$21,888.12 |
| SCWC11P | T02-1920 | HARTNETT | \$111.89 | \$32.54 | \$113.78 | \$33.09 | \$146.87 | 141 | \$20,708.79 |
| SCHWC16P | T02-1920 | HARTNETT | \$125.10 | \$32.54 | \$127.21 | \$33.09 | \$160.30 | 141 | \$22,602.88 |
| CKMDWC3 | T02-1920 | SEMAN TOV | \$325.44 | \$36.61 | \$330.94 | \$37.23 | \$368.17 | 183 | \$67,374.86 |
| OWSCH19P | T02-1920 | SEMAN TOV | \$101.70 | \$20.34 | \$103.42 | \$20.68 | \$124.10 | 141 | \$17,498.45 |
| PBC1WC | T02-1920 | SEMAN TOV | \$132.21 | \$25.43 | \$134.44 | \$25.86 | \$160.30 | 143 | \$22,923.49 |
| PBC5WC | T02-1920 | SEMAN TOV | \$142.38 | \$25.43 | \$144.79 | \$25.86 | \$170.65 | 143 | \$24,402.38 |
| SCH10 | T02-1920 | SEMAN TOV | \$111.87 | \$30.51 | \$113.76 | \$31.03 | \$144.79 | 226 | \$32,721.69 |

| | | | | | | | | | |
|----------|----------|-----------|----------|---------|----------|---------|----------|-----|-------------|
| SCH10P | T02-1920 | SEMAN TOV | \$111.87 | \$30.51 | \$113.76 | \$31.03 | \$144.79 | 141 | \$20,414.86 |
| SCH13 | T02-1920 | SEMAN TOV | \$101.70 | \$30.51 | \$103.42 | \$31.03 | \$134.44 | 226 | \$30,384.42 |
| SCH6 | T02-1920 | SEMAN TOV | \$122.04 | \$25.43 | \$124.10 | \$25.86 | \$149.96 | 226 | \$33,891.47 |
| SCHWC1 | T02-1920 | SEMAN TOV | \$152.55 | \$30.51 | \$155.13 | \$31.03 | \$186.15 | 226 | \$42,070.74 |
| SCHWC11 | T02-1920 | SEMAN TOV | \$152.55 | \$30.51 | \$155.13 | \$31.03 | \$186.15 | 226 | \$42,070.74 |
| SCHWC12 | T02-1920 | SEMAN TOV | \$152.55 | \$25.43 | \$155.13 | \$25.86 | \$180.99 | 226 | \$40,903.26 |
| SCHWC12P | T02-1920 | SEMAN TOV | \$152.55 | \$25.43 | \$155.13 | \$25.86 | \$180.99 | 143 | \$25,881.26 |
| SCHWC14 | T02-1920 | SEMAN TOV | \$152.55 | \$25.43 | \$155.13 | \$25.86 | \$180.99 | 226 | \$40,903.26 |
| SCHWC14P | T02-1920 | SEMAN TOV | \$142.38 | \$25.43 | \$144.79 | \$25.86 | \$170.65 | 143 | \$24,402.38 |
| SCHWC16 | T02-1920 | SEMAN TOV | \$162.72 | \$25.43 | \$165.47 | \$25.86 | \$191.33 | 226 | \$43,240.52 |
| SCHWC17 | T02-1920 | SEMAN TOV | \$152.55 | \$25.43 | \$155.13 | \$25.86 | \$180.99 | 226 | \$40,903.26 |
| SCHWC17P | T02-1920 | SEMAN TOV | \$152.55 | \$25.43 | \$155.13 | \$25.86 | \$180.99 | 141 | \$25,519.29 |
| SCHWC1P | T02-1920 | SEMAN TOV | \$152.55 | \$30.51 | \$155.13 | \$31.03 | \$186.15 | 141 | \$26,247.67 |
| SCHWC2 | T02-1920 | SEMAN TOV | \$132.21 | \$20.34 | \$134.44 | \$20.68 | \$155.13 | 226 | \$35,058.95 |
| SCHWC2P | T02-1920 | SEMAN TOV | \$132.21 | \$20.34 | \$134.44 | \$20.68 | \$155.13 | 141 | \$21,873.06 |
| SCHWC3 | T02-1920 | SEMAN TOV | \$162.72 | \$30.51 | \$165.47 | \$31.03 | \$196.50 | 226 | \$44,408.00 |
| SCHWC3P | T02-1920 | SEMAN TOV | \$162.72 | \$20.34 | \$165.47 | \$20.68 | \$186.15 | 141 | \$26,247.67 |
| SCHWC4 | T02-1920 | SEMAN TOV | \$162.72 | \$30.51 | \$165.47 | \$31.03 | \$196.50 | 226 | \$44,408.00 |
| SCHWC4P | T02-1920 | SEMAN TOV | \$162.72 | \$30.51 | \$165.47 | \$31.03 | \$196.50 | 141 | \$27,705.88 |
| SCHWC5 | T02-1920 | SEMAN TOV | \$167.81 | \$30.51 | \$170.65 | \$31.03 | \$201.67 | 226 | \$45,577.78 |
| SCHWC5P | T02-1920 | SEMAN TOV | \$167.81 | \$30.51 | \$170.65 | \$31.03 | \$201.67 | 141 | \$28,435.70 |
| SCHWC6P | T02-1920 | SEMAN TOV | \$122.04 | \$30.51 | \$124.10 | \$31.03 | \$155.13 | 141 | \$21,873.06 |
| SCHWC7 | T02-1920 | SEMAN TOV | \$142.38 | \$25.43 | \$144.79 | \$25.86 | \$170.65 | 226 | \$38,565.99 |
| SCHWC7P | T02-1920 | SEMAN TOV | \$142.38 | \$25.43 | \$144.79 | \$25.86 | \$170.65 | 143 | \$24,402.38 |
| SCH13P | T02-1920 | SEMAN TOV | \$91.53 | \$20.34 | \$93.08 | \$20.68 | \$113.76 | 141 | \$16,040.25 |
| SCH6P | T02-1920 | SEMAN-TOV | \$122.04 | \$30.51 | \$124.10 | \$31.03 | \$155.13 | 143 | \$22,183.32 |

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

Total Contractor Awards:

DAG=\$23,848.34

HT Bus=\$14,949.00

School Bound=\$86,744.16

Seman-Tov=\$464,977.53

| ROUTE# | BID | CONTRACTOR | RT COST | AIDE | 1.69% INC RT | 1.69% INC AIDE | PER DIEM | DAYS | TOTAL |
|--------|----------|------------|----------|---------|-----------------|----------------------|-------------|------|-------------|
| PBC3WC | T03-2021 | DAG | \$119.00 | \$45.00 | \$121.01 | \$45.76 | \$166.77 | 143 | \$23,848.34 |
| STARS1 | T03-2021 | HT | \$ 49.00 | N/A | \$ 49.83 | N/A | \$ 49.83 | 150 | \$ 7,474.50 |

| | | | | | | | | | |
|---------|----------|-----------------|----------|---------|----------|---------|----------|-----|-------------|
| STARS2 | T03-2021 | HT | \$ 49.00 | N/A | \$ 49.83 | N/A | \$ 49.83 | 150 | \$ 7,474.50 |
| CKMD1 | T03-2021 | SCHOOL BOUND | \$300.00 | \$59.90 | \$305.07 | \$60.91 | \$365.98 | 183 | \$66,974.76 |
| CTMJ | T03-2021 | SCHOOL BOUND | \$108.00 | N/A | \$109.83 | N/A | \$109.83 | 180 | \$19,769.40 |
| PRS7 | T03-2021 | SEMAN-TOV | \$205.00 | \$50.00 | \$208.46 | \$50.85 | \$259.31 | 180 | \$46,675.71 |
| SPRS9 | T03-2021 | SEMAN-TOV | \$225.00 | \$50.00 | \$228.80 | \$50.85 | \$279.65 | 180 | \$50,336.55 |
| SPRS10 | T03-2021 | SEMAN-TOV | \$225.00 | \$50.00 | \$228.80 | \$50.85 | \$279.65 | 180 | \$50,336.55 |
| CKMD2 | T03-2021 | SEMAN-TOV | \$320.00 | \$50.00 | \$325.41 | \$50.85 | \$376.25 | 183 | \$68,854.30 |
| OWSCH9P | T03-2021 | SEMAN-TOV | \$120.00 | \$30.00 | \$122.03 | \$30.51 | \$152.54 | 143 | \$21,812.51 |
| PBC2WCP | T03-2021 | SEMAN-TOV | \$140.00 | \$30.00 | \$142.37 | \$30.51 | \$172.87 | 143 | \$24,720.84 |
| SCHWC8 | T03-2021 | SEMAN-TOV | \$170.00 | \$50.00 | \$172.87 | \$50.85 | \$223.72 | 226 | \$50,560.27 |
| SCHWC9 | T03-2021 | SEMAN-TOV | \$170.00 | \$50.00 | \$172.87 | \$50.85 | \$223.72 | 226 | \$50,560.27 |
| SCHWC15 | T03-2021 | SEMAN-TOV | \$170.00 | \$50.00 | \$172.87 | \$50.85 | \$223.72 | 226 | \$50,560.27 |
| SCHWC18 | T03-2021 | SEMAN-TOV | \$170.00 | \$50.00 | \$172.87 | \$50.85 | \$223.72 | 226 | \$50,560.27 |

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

Total Awards:

Hartnett=\$316,655.44

Seman-Tov=\$75,962.43

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

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

Total Awards:

DAG=\$253,182.68

Klarr=\$508,413.39

Presidential=\$21,781.80

Seman-Tov=\$58,573.44

| ROUTE# | BID | CONTRACTOR | RT COST | AIDE | 1.69% INC RT | 1.69% INC AIDE | PER DIEM | DAYS | TOTAL |
|--------|----------|------------|------------|----------|-----------------|----------------------|-------------|------|-------------|
| ALPHA1 | T09-2021 | KLARR | \$288.00 | \$ 54.00 | \$292.87 | \$54.91 | \$347.78 | 183 | \$63,643.70 |

| | | | | | | | | | |
|----------|----------|--------------|----------|----------|----------|---------|----------|-----|-------------|
| LSL1 | T09-2021 | KLARR | \$324.00 | \$ 64.00 | \$329.48 | 65.08 | \$394.56 | 184 | \$72,598.52 |
| SCHWC19 | T09-2021 | KLARR | \$188.00 | \$ 54.00 | \$191.18 | \$54.91 | \$246.09 | 226 | \$55,616.29 |
| SCHWC20 | T09-2021 | KLARR | \$177.00 | \$ 54.00 | \$179.99 | \$54.91 | 234.90 | 226 | \$53,088.28 |
| SCHWC21 | T09-2021 | KLARR | \$188.00 | \$ 54.00 | \$191.18 | \$54.91 | 246.09 | 226 | \$55,616.29 |
| SCHWC22 | T09-2021 | KLARR | \$170.00 | \$ 34.00 | \$172.87 | \$34.57 | 207.45 | 226 | \$46,883.16 |
| SCHWC20P | T09-2021 | KLARR | \$185.00 | \$ 35.00 | \$188.13 | \$35.59 | 223.72 | 141 | \$31,544.24 |
| SCHWC19P | T09-2021 | KLARR | \$199.00 | \$ 35.00 | \$202.36 | \$35.59 | 237.95 | 141 | \$33,551.60 |
| SCHWC21P | T09-2021 | KLARR | \$170.00 | \$ 24.00 | \$172.87 | \$24.41 | 197.28 | 141 | \$27,816.28 |
| SCHWC22P | T09-2021 | KLARR | \$170.00 | \$ 34.00 | \$172.87 | \$34.57 | 207.45 | 141 | \$29,250.11 |
| SSS8 | T09-2021 | KLARR | \$180.00 | \$ 32.00 | \$183.04 | 32.54 | 215.58 | 180 | \$38,804.90 |
| H28 | T09-2021 | PRESIDENTIAL | \$119.00 | N/A | \$121.01 | N/A | \$121.01 | 180 | \$21,781.80 |
| PRS6 | T09-2021 | SEMAN-TOV | \$250.00 | \$70.00 | \$254.23 | \$71.18 | \$325.41 | 180 | \$58,573.44 |
| EAS1 | T09-2021 | DAG | \$339.00 | \$68.00 | \$344.73 | \$69.15 | \$413.88 | 185 | \$76,567.49 |
| NGS1 | T09-2021 | DAG | \$420.00 | \$95.00 | \$427.10 | \$96.61 | \$523.70 | 188 | \$98,456.26 |
| OMHS1 | T09-2021 | DAG | \$359.00 | \$68.00 | \$365.07 | \$69.15 | \$434.22 | 180 | \$78,158.93 |

7. Move to renew Klarr contracts from **Bid T10-2021** for Charter School routes as follows:

Total Award Klarr=\$249,093.25

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

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

Total awards:

School Bound=\$98,345.92

Seman-Tov=\$96,097.05

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

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

Total Award:

Klarr=\$26,955.99

Presidential=\$19,402.20

Seman-Tov=\$127,791.48

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

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

Total award Klarr=\$72,301.59

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

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

Total award Klarr=\$41,763.75

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

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

Total award:

Klarr=\$203,725.75

Seman-Tov=\$247,472.78

| ROUTE# | BID | CONTRACTOR | RT COST | AIDE | 1.69% INC RT | 1.69% INC AIDE | PER DIEM | DAYS | TOTAL |
|--------|----------|------------|----------|---------|-----------------|-------------------|-------------|------|-------------|
| HC29Q | T17-2021 | KLARR | \$115.00 | \$44.00 | \$116.94 | \$44.74 | \$161.69 | 180 | \$29,103.68 |
| HC30Q | T17-2021 | KLARR | \$115.00 | \$44.00 | \$116.94 | \$44.74 | \$161.69 | 180 | \$29,103.68 |
| HC31Q | T17-2021 | KLARR | \$115.00 | \$44.00 | \$116.94 | \$44.74 | \$161.69 | 180 | \$29,103.68 |
| HC32Q | T17-2021 | KLARR | \$115.00 | \$44.00 | \$116.94 | \$44.74 | \$161.69 | 180 | \$29,103.68 |
| HC33Q | T17-2021 | KLARR | \$115.00 | \$44.00 | \$116.94 | \$44.74 | \$161.69 | 180 | \$29,103.68 |

| | | | | | | | | | |
|---------|----------|-----------|----------|---------|----------|---------|----------|-----|-------------|
| HC34Q | T17-2021 | KLARR | \$115.00 | \$44.00 | \$116.94 | \$44.74 | \$161.69 | 180 | \$29,103.68 |
| LMSC29Q | T17-2021 | KLARR | \$115.00 | \$44.00 | \$116.94 | \$44.74 | \$161.69 | 180 | \$29,103.68 |
| BC13Q | T17-2021 | SEMAN-TOV | \$136.00 | \$30.00 | \$138.30 | \$30.51 | \$168.81 | 180 | \$30,384.97 |
| CC7Q | T17-2021 | SEMAN-TOV | \$136.00 | \$30.00 | \$138.30 | \$30.51 | \$168.81 | 180 | \$30,384.97 |
| LMSC30Q | T17-2021 | SEMAN-TOV | \$144.00 | \$30.00 | \$146.43 | \$30.51 | \$176.94 | 180 | \$31,849.31 |
| LMSC31Q | T17-2021 | SEMAN-TOV | \$144.00 | \$30.00 | \$146.43 | \$30.51 | \$176.94 | 180 | \$31,849.31 |
| LMSC32Q | T17-2021 | SEMAN-TOV | \$144.00 | \$30.00 | \$146.43 | \$30.51 | \$176.94 | 180 | \$31,849.31 |
| OAKC16Q | T17-2021 | SEMAN-TOV | \$136.00 | \$30.00 | \$138.30 | \$30.51 | \$168.81 | 180 | \$30,384.97 |
| OAKC17Q | T17-2021 | SEMAN-TOV | \$136.00 | \$30.00 | \$138.30 | \$30.51 | \$168.81 | 180 | \$30,384.97 |
| SC11Q | T17-2021 | SEMAN-TOV | \$136.00 | \$30.00 | \$138.30 | \$30.51 | \$168.81 | 180 | \$30,384.97 |

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

Total award DAG=\$93,976.81

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

14. Move to record and award **Bid-T10-2122** for Cares routes received on 7/20/21

@11:00am as follows:

Congregation. Rachmistrivka was the sole bidder on T10-2122

Total Award \$81,200:

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

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

Total Awards:

Jays=\$116,700.00

Seman-Tov=\$246,000

Presidential=\$160,560.00

Klarr=\$173,080

CMS1- bid rejected as to high

| | | | | | | | |
|--------|--------------|-------------|----------------|-----------------|-------------|--------------|--------------|
| | VENDOR #1 | | | | | | |
| | Presidential | | | | | | |
| | ROUTE | AIDE | INC/DEC | PER DIEM | DAYS | TOTAL | AWARD |
| MSALR1 | | | | | | | |
| MSALR2 | | | | | | | |
| MSALR3 | | | | | | | |
| MSALR4 | | | | | | | |
| MSALR5 | | | | | | | |
| CMS1 | | | | | | | |
| RIPT | | | | | | | |
| WVFD | | | | | | | |
| MATES | | | | | | | |
| WV-AM | | | | | | | |
| JV-AM | \$179.00 | | \$0.01 | \$179.00 | 180 | \$ 32,220.00 | AWARD |
| TV-AM | \$138.00 | | \$0.01 | \$138.00 | 180 | \$ 24,840.00 | AWARD |
| BV-AM | \$129.00 | | \$0.01 | \$129.00 | 180 | \$ 23,220.00 | AWARD |
| BV-PM | \$129.00 | | \$0.01 | \$129.00 | 180 | \$ 23,220.00 | AWARD |
| TV-PM | \$138.00 | | \$0.01 | \$138.00 | 180 | \$ 24,840.00 | AWARD |
| JV-PM | \$179.00 | | \$0.01 | \$179.00 | 180 | \$ 32,220.00 | AWARD |
| WV-PM | | | | | | | |

| | | | | | | | |
|--------|--------------|-------------|----------------|-----------------|-------------|--------------|--------------|
| | VENDOR #2 | | | | | | |
| | Jay's | | | | | | |
| | ROUTE | AIDE | INC/DEC | PER DIEM | DAYS | TOTAL | |
| MSALR1 | | | | | | | |
| MSALR2 | | | | | | | |
| MSALR3 | | | | | | | |
| MSALR4 | | | | | | | |
| MSALR5 | | | | | | | |
| CMS1 | | | | | | | |
| RIPT | \$389.00 | | \$1.95 | \$389.00 | 120 | \$ 46,680.00 | AWARD |
| WVFD | | | | | | | |

| | | | | | | | |
|-------|----------|--|--------|----------|-----|--------------|-------|
| MATES | | | | | | | |
| WV-AM | \$389.00 | | \$1.95 | \$389.00 | 180 | \$ 70,020.00 | AWARD |
| JV-AM | \$239.00 | | \$1.95 | \$239.00 | 180 | \$ 43,020.00 | |
| TV-AM | \$239.00 | | \$1.95 | \$239.00 | 180 | \$ 43,020.00 | |
| BV-AM | \$239.00 | | \$1.95 | \$239.00 | 180 | \$ 43,020.00 | |
| BV-PM | \$239.00 | | \$1.95 | \$239.00 | 180 | \$ 43,020.00 | |
| TV-PM | \$239.00 | | \$1.95 | \$239.00 | 180 | \$ 43,020.00 | |
| JV-PM | \$239.00 | | \$1.95 | \$239.00 | 180 | \$ 43,020.00 | |
| WV-PM | \$349.00 | | \$1.95 | \$349.00 | 180 | \$ 62,820.00 | |

| | | | | | | | |
|--------|-----------|----------|---------|----------|------|---------------|----------|
| | VENDOR #3 | | | | | | |
| | Seman-Tov | | | | | | |
| | ROUTE | AIDE | INC/DEC | PER DIEM | DAYS | TOTAL | AWARD |
| MSALR1 | \$300.00 | \$100.00 | \$1.00 | \$300.00 | 160 | \$ 48,000.00 | |
| MSALR2 | \$300.00 | \$100.00 | \$1.00 | \$300.00 | 160 | \$ 48,000.00 | AWARD |
| MSALR3 | \$300.00 | \$100.00 | \$1.00 | \$300.00 | 160 | \$ 48,000.00 | AWARD |
| MSALR4 | \$300.00 | \$100.00 | \$1.00 | \$300.00 | 160 | \$ 48,000.00 | AWARD |
| MSALR5 | \$300.00 | \$100.00 | \$1.00 | \$300.00 | 160 | \$ 48,000.00 | AWARD |
| CMS1 | \$700.00 | \$50.00 | \$0.01 | \$750.00 | 183 | \$ 137,250.00 | Rejected |
| RIPT | \$500.00 | \$100.00 | \$1.00 | \$600.00 | 120 | \$ 72,000.00 | |
| WVFD | \$500.00 | \$100.00 | \$1.00 | \$500.00 | 180 | \$ 90,000.00 | |
| MATES | \$550.00 | \$100.00 | \$1.00 | \$550.00 | 180 | \$ 99,000.00 | |
| WV-AM | \$460.00 | \$100.00 | \$1.00 | \$460.00 | 180 | \$ 82,800.00 | |
| JV-AM | \$400.00 | \$100.00 | \$1.00 | \$400.00 | 180 | \$ 72,000.00 | |
| TV-AM | \$400.00 | \$100.00 | \$1.00 | \$400.00 | 180 | \$ 72,000.00 | |
| BV-AM | \$250.00 | \$100.00 | \$1.00 | \$250.00 | 180 | \$ 45,000.00 | |
| BV-PM | \$250.00 | \$100.00 | \$1.00 | \$250.00 | 180 | \$ 45,000.00 | |
| TV-PM | \$250.00 | \$100.00 | \$1.00 | \$250.00 | 180 | \$ 45,000.00 | |
| JV-PM | \$250.00 | \$100.00 | \$1.00 | \$250.00 | 180 | \$ 45,000.00 | |
| WV-PM | \$300.00 | \$100.00 | \$1.00 | \$300.00 | 180 | \$ 54,000.00 | AWARD |

| | | | | | | | |
|--------|-----------|---------|---------|----------|------|--------------|-------|
| | VENDOR #4 | | | | | | |
| | KLARR | | | | | | |
| | ROUTE | AIDE | INC/DEC | PER DIEM | DAYS | TOTAL | AWARD |
| MSALR1 | \$184.00 | \$64.00 | \$0.01 | \$184.00 | 160 | \$ 29,440.00 | AWARD |
| MSALR2 | | | | | | | |
| MSALR3 | | | | | | | |
| MSALR4 | | | | | | | |
| MSALR5 | | | | | | | |

| | | | | | | | |
|-------|----------|---------|--------|----------|-----|--------------|-------|
| CMS1 | | | | | | | |
| RIPT | \$392.00 | \$64.00 | \$0.01 | \$456.00 | 120 | \$ 54,720.00 | |
| WVFD | \$399.00 | \$64.00 | \$0.01 | \$399.00 | 180 | \$ 71,820.00 | AWARD |
| MATES | \$399.00 | \$64.00 | \$0.01 | \$399.00 | 180 | \$ 71,820.00 | AWARD |
| WV-AM | \$399.00 | \$64.00 | \$0.01 | \$399.00 | 180 | \$ 71,820.00 | |
| JV-AM | \$262.00 | \$64.00 | \$0.01 | \$262.00 | 180 | \$ 47,160.00 | |
| TV-AM | \$162.00 | \$64.00 | \$0.01 | \$162.00 | 180 | \$ 29,160.00 | |
| BV-AM | \$162.00 | \$64.00 | \$0.01 | \$162.00 | 180 | \$ 29,160.00 | |
| BV-PM | \$162.00 | \$64.00 | \$0.01 | \$162.00 | 180 | \$ 29,160.00 | |
| TV-PM | \$162.00 | \$64.00 | \$0.01 | \$162.00 | 180 | \$ 29,160.00 | |
| JV-PM | \$184.00 | \$64.00 | \$0.01 | \$184.00 | 180 | \$ 33,120.00 | |
| WV-PM | \$364.00 | \$64.00 | \$0.01 | \$364.00 | 180 | \$ 65,520.00 | |

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

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

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

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

| | | | | | | | |
|---------|--------------|--------------|----------------|--------------|-------------|--------------------|-------|
| | | VENDOR 4 | | | | | |
| | | PRESIDENTIAL | | | | | |
| | ROUTE | AIDE | INC/DEC | TOTAL | DAYS | GRAND TOTAL | |
| SIPOWL1 | | | | | | | |
| SIPOWL2 | \$187.00 | | \$0.01 | | | | |
| SIPOWL3 | | | | | | | |
| SIPOWL4 | \$187.00 | | \$0.01 | | | | |
| SIPOWL5 | | | | | | | |
| SIPOWL6 | \$187.00 | | \$0.01 | | | | |
| SIPOWL7 | \$187.00 | | \$0.01 | | | | |
| SIPOWL8 | | | | | | | |
| SIPOWL9 | \$187.00 | | \$0.01 | | | | |
| SPRT1 | \$250.00 | | \$0.01 | | | | |
| SPRT2 | \$250.00 | | \$0.01 | | | | |
| SPRT3 | \$250.00 | | \$0.01 | | | | |
| SPRT4 | \$250.00 | | \$0.01 | | | | |
| OKCL1 | \$187.00 | | \$0.01 | | | | |
| OKCL2 | | | | | | | |
| OKCL3 | \$187.00 | | \$0.01 | \$187.00 | X160 | \$29,920.00 | AWARD |
| OKCL4 | \$187.00 | | \$0.01 | | | | |

| | | | | | | | |
|---------|--------------|-------------|----------------|--------------|-------------|--------------------|-------|
| OKCL5 | \$187.00 | | \$0.01 | | | | |
| | | VENDOR 5 | | | | | |
| | | JAYS | | | | | |
| | ROUTE | AIDE | INC/DEC | TOTAL | DAYS | GRAND TOTAL | |
| SIPOWL1 | | | | | | | |
| SIPOWL2 | \$159.00 | | \$0.01 | \$159.00 | X160 | \$25,440.00 | AWARD |
| SIPOWL3 | | | | | | | |
| SIPOWL4 | \$159.00 | | \$0.01 | \$159.00 | X160 | \$25,440.00 | AWARD |
| SIPOWL5 | | | | | | | |
| SIPOWL6 | \$150.00 | | \$0.01 | \$150.00 | X160 | \$24,000.00 | AWARD |
| SIPOWL7 | \$120.00 | | \$0.01 | \$120.00 | X160 | \$19,200.00 | AWARD |
| SIPOWL8 | | | | | | | |
| SIPOWL9 | | | | | | | |
| SPRT1 | | | | | | | |
| SPRT2 | | | | | | | |
| SPRT3 | | | | | | | |
| SPRT4 | | | | | | | |
| OKCL1 | \$159.00 | | \$0.01 | | | | |
| OKCL2 | \$199.00 | | \$0.01 | \$199.00 | X160 | \$31,840.00 | AWARD |
| OKCL3 | \$199.00 | | \$0.01 | \$199.00 | X160 | \$31,840.00 | |
| OKCL4 | \$159.00 | | \$0.01 | | | | |
| OKCL5 | \$130.00 | | \$0.01 | | | | |

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

Total Awards:

Klarr=\$75,850.00

Jays=\$194,400.00

Seman-Tov=\$507,600.00

| Vendor | KLARR | | | | | | AWARD |
|--------|--------------|-------------|----------------|-------------------------------|-------------|--------------|-------|
| | <u>Route</u> | <u>Aide</u> | <u>Inc/Dec</u> | <u>Per Diem Total</u> | <u>Days</u> | <u>Total</u> | - |
| CRHS1 | \$524.00 | \$72.00 | \$0.01 | \$524.00 | 180 | \$94,320.00 | |
| CRHS2 | \$524.00 | \$72.00 | \$0.01 | \$524.00 | 180 | \$94,320.00 | |
| CRMS1 | | | | | | | |
| OACS9 | \$205.00 | \$75.00 | \$0.01 | \$205.00 | 185 | \$37,925.00 | AWARD |
| OACS10 | \$205.00 | \$75.00 | \$0.01 | \$205.00 | 185 | \$37,925.00 | AWARD |
| SPRS11 | | | | | | | |
| SPRS12 | \$425.00 | \$72.00 | \$0.01 | \$425.00 | 180 | \$76,500.00 | |
| SPRS13 | \$425.00 | \$72.00 | \$0.01 | \$425.00 | 180 | \$76,500.00 | |

| | | | | | | | |
|---------------|------------------|-------------|----------------|----------|-----|-------------|--------------|
| SPRS14 | \$368.00 | \$62.00 | \$0.01 | \$368.00 | 180 | \$66,240.00 | |
| SPRS15 | | | | | | | |
| SPRS16 | \$368.00 | \$62.00 | \$0.01 | \$368.00 | 180 | \$66,240.00 | |
| SPRS17 | | | | | | | |
| SPRS18 | \$368.00 | \$62.00 | \$0.01 | \$368.00 | 180 | \$66,240.00 | |
| Vendor | SEMAN-TOV | | | | | | |
| | <u>Route</u> | <u>Aide</u> | <u>Inc/Dec</u> | | | | |
| | | | | | | | |
| CRHS1 | \$450.00 | n/a | \$0.01 | \$450.00 | 180 | \$81,000.00 | |
| CRHS2 | \$450.00 | n/a | \$0.01 | \$450.00 | 180 | \$81,000.00 | |
| CRMS1 | \$450.00 | n/a | \$0.01 | \$450.00 | 180 | \$81,000.00 | |
| OACS9 | \$325.00 | n/a | \$0.01 | \$325.00 | 185 | \$60,125.00 | |
| OACS10 | \$325.00 | n/a | \$0.01 | \$325.00 | 185 | \$60,125.00 | |
| SPRS11 | \$360.00 | \$50.00 | \$0.01 | \$410.00 | 180 | \$73,800.00 | AWARD |
| SPRS12 | \$300.00 | \$50.00 | \$0.01 | \$350.00 | 180 | \$63,000.00 | AWARD |
| SPRS13 | \$300.00 | \$50.00 | \$0.01 | \$350.00 | 180 | \$63,000.00 | AWARD |
| SPRS14 | \$300.00 | \$50.00 | \$0.01 | \$350.00 | 180 | \$63,000.00 | AWARD |
| SPRS15 | \$290.00 | \$50.00 | \$0.01 | \$340.00 | 180 | \$61,200.00 | AWARD |
| SPRS16 | \$250.00 | \$60.00 | \$0.01 | \$310.00 | 180 | \$55,800.00 | AWARD |
| SPRS17 | \$320.00 | \$60.00 | \$0.01 | \$380.00 | 180 | \$68,400.00 | AWARD |
| SPRS18 | \$270.00 | \$60.00 | \$0.01 | \$330.00 | 180 | \$59,400.00 | AWARD |
| Vendor | JAY'S | | | | | | |
| | <u>Route</u> | <u>Aide</u> | <u>Inc/Dec</u> | | | | |
| | | | | | | | |
| CRHS1 | \$360.00 | n/a | \$0.01 | \$360.00 | 180 | \$64,800.00 | AWARD |
| CRHS2 | \$360.00 | n/a | \$0.01 | \$360.00 | 180 | \$64,800.00 | AWARD |
| CRMS1 | \$360.00 | n/a | \$0.01 | \$360.00 | 180 | \$64,800.00 | AWARD |
| OACS9 | \$239.00 | n/a | \$0.01 | \$239.00 | 180 | \$43,020.00 | |
| OACS10 | \$239.00 | n/a | \$0.01 | \$239.00 | 180 | \$43,020.00 | |
| SPRS11 | | | | | | | |
| SPRS12 | | | | | | | |
| SPRS13 | | | | | | | |
| SPRS14 | | | | | | | |
| SPRS15 | | | | | | | |
| SPRS16 | | | | | | | |
| SPRS17 | | | | | | | |
| SPRS18 | | | | | | | |

19. Move to approve coordinated services with MOESC for the 21/22 SY pursuant with New Jersey Legislature P.L. 1997, c.053 (S780 2 R) for an amount not to exceed \$400,000.00.

Move to approve a purchase from ReadRight Multisensory Reading Materials for Phonological Awareness Kit as they are the creator, manufacturer and sole distributor of this material for a cost of \$15,067.50 charged to ESSER II funds.

- J. Move to approve Education Associates, Inc. to provide the Project Discovery Curriculum System and the Achieve Life Skills Curriculum Systems as they are the sole source and copyright holder of this program, at a cost of \$64,260. This cost includes Career Exploration Adapted Series, Job Prep and Employability Skills and Independent Living Skills, to be charged to ESSER II funds.
- K. Move to approve Fun and Function, LLC to provide Classroom Break Boxes: Sensory Tool Kit, Teen Break Box and Social Emotional Learning Box at a cost of \$15,389.02, as they are the sole source provider for these items, charged to ESSER II funds.
- L. Move to approve PKF O'Connor Davies, Accountants and Advisors to provide auditing services for the Lakewood Student Transportation Authority (LSTA) as of and for the year ending June 30, 2021 at a cost not to exceed \$32,000 paid by the Lakewood School District from funds held on behalf of the LSTA.(11-000-270-390-00-0050)
- M. Move to approve the reimbursement for Notary Public application renewal for Evelyn Vulpis in the amount of \$45.00. (11-000-251-890-00-0000)
- N. Move to approve Diamond Construction, an Ed-Data approved Coop vendor contract #9183 and #9184 for emergent auxiliary drainage repair and improvements at Ella G. Clarke School at a cost not to exceed \$127,000 to compliment previous emergency repairs of July 14, 2021 (11-000-261-420-00-0000)
- O. Move to approve Diamond Construction, an Ed-Data approved Coop vendor contract #9183 and #9184 for asphalt removal and replacement at Ella G. Clarke parking lot in its' entirety including the entire rear and entrance and exit driveways on either side of the school at a cost not to exceed \$198,000 (11-000-261-420-00-0000)
- P. Approve to renew Towne Nursing, originally awarded thru **Bid 13-2021** to provide Bus Assistants to perform temperature checks of all students prior to them entering the bus for the 2021/2022 school year. The contract term shall be **from date of award thru June 30, 2022** or sooner due to **Covid-19 restrictions** instituted by the State Governor. There will be an option to renew for one (1) additional year, pursuant to N.J.S.A. 18A:18A-42, and upon mutual agreement in accordance with the terms herein and Government regulations.
- Q. Move to approve David B. Rubin, P.C. Attorney at Law to provide comprehensive legal services for Lakewood School District's State Monitor David Shafter in connection with all legal matters related to N.J.S.A. 18A:7A-55(b) at a cost of \$180 per hour. (11-000-230-331-00-0001)

- R. Move to approve Carl's Fencing to supply and install chain link fencing for the Oak Street School Playground at a cost of \$41,985.88 (12-000-400-450-09-0009).

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

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

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

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

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

- Elrica Kersaint

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

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

| | |
|-----------|--------|
| Vegalatte | Judy |
| Williams | Monica |

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

| |
|-------------------|
| Susan Rindner |
| Rochel Blachorsky |
| Julian O'Neill |
| Erica Dorando |
| Amanda Kuri |
| Rachel Erreich |
| Alexis Gervasini |
| Heather Palmeiri |
| Melissa Marrano |

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

FALL 2021 COACHES

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

*Correction from BOE Agenda: June 23, 2021

| | | | | | | |
|-------|----------|---------------|-------------|-----|---|------------|
| Kirby | Kathleen | Cross Country | Asst. Coach | III | 4 | \$6,047.00 |
|-------|----------|---------------|-------------|-----|---|------------|

8. Approve Amplify to provide the district with IDEL 7 kits for bilingual classes in grades K-3, a one-year software subscription and a six-hour professional development training for bilingual K-3 teachers, not to exceed \$3,000.00 to be paid for through ARP ESSER 2/3 funds.
9. Approve the DIBELS mCLASS assessment platform licenses to be purchased from Amplify for the K-5 public school students and teachers for the 2021-2022 school year (prior approval for the purchase of the DDS system from Amplify was approved on the July 14, 2021, certified agenda, a switch is being made from the DDS to the mCLASS system at no additional cost to the district)
10. Approve the revised K-2 ELA Intervention Manual for the 2021-2022 school year.
11. Approve the K-2 ELA Gifted & Talented Curriculum for the 2021-2022 school year.
12. Approve Lindsay McLaughlin to work an additional 30 hours on preparing the curriculum resources for K-2 ELA at a rate of \$40.00 per hour not to exceed an additional \$1,200.00 (initial approval obtained on the Mar 24, 2021 agenda page 15).
13. Approve the following staff member as a member of the Piner Elementary School Data Team as per the Annual School Planning goals for the 2021-2022

school year. Staff will be paid \$40.00 per hour, 3 hours per month (Oct - June), not to exceed \$1,080.00 per staff member. Paid through account # 15-000-221-100-10-0010

- Raymond Mann

14. Approve the renewal of the lease for a folding/inserting system for the Middle School for the 2021.2022 school year from Pitney Bowes, effective July 1, 2021 through June 30, 2022; this is the third year of a four year contract. Payment of \$182.47 each month, not to exceed \$2,189.64, to be paid through budget account #15.190.100.500.04.0004.
15. Approve the renewal of the Notification and Alert System – Annual Per Student for the 2021.2022 school year, effective July 1, 2021 through June 30, 2022 from Advance Database Management at a cost of \$60,500.00/yr. to be paid through budget account 11.000.230.530.15.0015.
16. Approve the renewal of our monthly lease of equipment for the District for the 2021.2022 school year, effective July 1, 2021 through June 30, 2022 from Xerox Corporation at a cost of \$8,711.30 a month to be paid through each school's budget account.
17. Approve to renew the use of GovDeals, an online government auction provider, to sell or recycle outdated technology equipment during the 2021-2021 school year, effective July 1, 2021 through June 30, 2022.
18. Approve MOESC to recycle outdated unused Activetables and damaged beyond repair Chromebooks.
19. Approve the purchase of 100 iPads (including cases) from Apple for the Dibels8 Program at a cost of \$34,395.00 to be paid through budget account 20.483.100.600.29.2520.0000
20. Approve the following Department Coordinators to attend New Teacher Orientation at Lakewood High School on August 26, 2021 from 9:00 a.m. to 12:00 p.m.; at a rate of \$40.00/hour:

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

21. Approve Kevin Savini to attend AP U.S. History training (virtually) on August 16, 17, and 18 from 8:00 a.m. to 4:00 p.m. at a rate of \$40.00/hour to be paid through account 20-270-200-100-29-2520-000.
22. Approve Jana Moore to attend AP Biology training (virtually) on August 16, 17, 18, 19 from 8:00 a.m. to 4:00 p.m. at a rate of \$40.00/hour to be paid through account 20-270-200-100-29-2520-000.
23. Approve Nicole Mackow to attend online training offered through Project Lead the Way for Design and Modeling not to exceed a maximum of 80 hours after contractual requirements to complete two courses. Cost not to exceed \$3,200.00 paid through Perkins account 20.360.200.104.03.0000.
24. Approve Nicole Mackow to attend two online trainings offered through Project Lead the Way for Design and Modeling not to exceed \$2,400.00 (1,200.00 per session) paid through Perkins account 20.360.200.500.03.0000.
25. Approve James DeSopo to attend online training in PLTW to update IED, 20 hours above normal school hours not to exceed \$800.00 from Perkins account 20.360.200.104.03.0000.
26. Approve James DeSopo to attend online training in PLTW to update IED, 20 hours at a cost of \$1,200.00 not to exceed \$1,200.00 from Perkins account 20.360.200.500.03.0000.
27. Correction from 6/23/21- Joanne Schleicher, Perkins Administrator. Hours above normal school hours, not to exceed 50 hours at \$40.00 per hour. Not to exceed \$2,000.00 from Perkins account 20.360.200.104.03.0000.
28. Approve Kristie Sussino as Perkins Administrator to replace Joanne Schleicher. Hours above normal school hours, not to exceed 112.5 hours at a rate of \$80.00 per hour; not to exceed \$9,000.00; to be paid through budget account #20-360-200-104-03-0000 (Correction from 7/14/21)
29. Approve Quoc Tu to attend online training offered through Project Lead the Way for Medical Detectives not to exceed a maximum of 40 hours after contractual requirements, not to exceed \$800.00, July and August 2021 to be paid through Perkins Account 20.360.200.104.03.0000.
30. Approve Quoc Tu to attend online training offered through Project Lead the Way for Medical Detectives not to exceed a maximum of 40 hours each after contractual requirements, the cost not to exceed \$1,200.00 to be paid through Perkins Account 20.360.200.500.03.0000.

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

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

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

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

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

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

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

| Staff Member | Assignment | Date of Training |
|---------------------------------------------|--------------------------|------------------|
| Cassandra Camacho | Grade 1 Teacher | August 11, 2021 |
| Amanda Kuri | Kindergarten LLD Teacher | August 17, 2021 |
| Esther Weiser | Kindergarten ABA | August 20, 2021 |
| Brynn Vallo | Grade 1 Teacher | August 20, 2021 |
| Francesca Cameron (Pending BOE Approval) | Grade 1 ICR Teacher | August 20, 2021 |

35. Approve the following Spruce Street School Staff Members for Morning Duty

for the 2021 -2022 school year (\$1,800.00/teacher and \$1,000.00/paraprofessional):

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

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

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

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

- LMS Teacher Michael Muth
- LMS Teacher Tara Moore
- LMS Teacher Lisa Piero
- LMS Teacher John Revell
- LMS Paraprofessional Karen Zuczek

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

| Position | Salary | Event | Required Personal |
|-----------------|---------------|--------------|--------------------------|
| Announcer | \$60.00 | Varsity | One Per Event |

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

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football:

Tickets
Crowd Control
Announcer

Volleyball:

Timer
Crowd Control

Field Hockey:

Crowd Control

Soccer:

Crowd Control

WINTER SPORTS

Boys Basketball:

Tickets
Crowd Control
Announcer
Timer

Girls Basketball:

Tickets
Timer
Crowd Control
Announcer

Wrestling:

Announcer
Timer
Fluids
Crowd Control

SPRING SPORTS

Track:

Timers
Crowd Control

Softball/Baseball:

Crowd Control

Volleyball:

Timer
Crowd Control

| | |
|---------------------|---------------------|
| Event Worker | Event Worker |
| Armstrong Kelly | Randolph, Michael |
| Blyden, Raymond | Reddan, Timothy |

| | |
|---------------------|------------------|
| Cash, Luann | Saad, Heba |
| Clark III, Lawrence | Saunders, Lauren |
| Correa, Caleb | Shelly, Kyle |
| Drumright, Eugene | Siercho, Valerie |
| Halpin, Patricia | Smith, Shacana |
| Hammel, Kelly | Solar, Sharon |
| Herriger, Candy | Stead, Thomas |
| Malgeri, Gissela | Wudski, Jon |
| Peacock, Stephen | Young, Lourdes |
| Popek, Kevin | |

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

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

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

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

| Number | Placement | Per Diem/ Monthly/Yearly Rate | Aide Per Diem/ Monthly/Yearly Rate | Billable Days/ Months | Start Date |
|--------|-----------|-------------------------------------|---------------------------------------|--------------------------|------------|
| | | | | | |

| | | | | | |
|--------|-----------------------------------|-------------------|-------------------|---------|-----------------------|
| 931534 | SCHI | | \$166.66 per diem | 92 days | 01/22/2021-06/30/2021 |
| 917529 | Children's Center of Monmouth Cty | \$324.34 per diem | \$160.00 per diem | 17 days | 05/24/2021-06/30/2021 |

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

| Number | Placement | Per Diem/ Monthly/Yearly Rate | Aide Per Diem/ Monthly/Yearly Rate | Billable Days/ Months | Start Date |
|--------|---------------|-------------------------------------|---------------------------------------|--------------------------|-----------------------|
| 4241 | Collier | \$265.00 per diem | | 204 days | 07/14/2021-06/30/2022 |
| 924909 | Ocean Academy | \$353.02 per diem | | 207 days | 07/07/2021-06/30/2022 |
| 931534 | SCHI | | \$166.66 per diem | 210 days | 07/01/2021-06/30/2022 |
| 935703 | SCHI | \$588.95 per diem | \$166.66 per diem | 180 days | 09/01/2021-06/30/2022 |
| 932023 | SCHI | \$588.95 per diem | \$166.66 per diem | 180 days | 09/01/2021-06/30/2022 |

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

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

Bezzera, Carolina

| |
|------------------|
| Eberhard, Dawn |
| Fiorile, Stacy |
| Kelly, Kathleen |
| Kraftmann, Kayla |
| Malik, Jennifer |
| Merced, Teresa |
| Tamburo, Stacey |

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

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

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

| ISBN | ISBN 10 | Author | Title | Publisher | Copyright Year | Edition |
|---------------|------------|----------------------|-----------------------------------|-------------------------------------------------------|----------------|---------|
| 9780739891049 | 0739891049 | Steck-Vaughn | Maps and Globes Graphs World D | Houghton Mifflin Harcourt Publishing Company | 2004 | N/A |
| 9780590424042 | 0590424041 | Margaret Davidson | Helen Keller | Barnes and Nobles | 1969 | N/A |

| | | | | | | |
|---------------|------------|-------------------------------------------------------------------|------------------------------------------------|--------------------------------|------|-----|
| 9780673801272 | 0673801276 | Clyde Robert Bulla | Shoeshine Girl | Barnes and Nobles | 1975 | N/A |
| 9780517569108 | 0517569108 | Esther Brady | Toliver's Secret | Barnes and Nobles | 1976 | N/A |
| 9780679800295 | 0679800298 | Natalie Standiford | The Bravest Dog Ever - The True Story of Balto | Barnes and Nobles | 1989 | N/A |
| 9780006736776 | 0006736777 | Lois Lowry | Number the Stars | Barnes and Nobles | 1989 | N/A |
| 9780618104918 | 0618104917 | Houghton Mifflin | Math Reteach 5 | BP Print Group | 2002 | N/A |
| 9781483818788 | 1483818780 | Spectrum | Spectrum Cursive Handwriting, Grades 3 - 5 | Carson Dellosa Education | 2015 | N/A |
| 9781936023165 | 1936023164 | Spectrum | Cursive Handwriting | CARSON-DELLOSA PUBLISHING LLC | 2015 | N/A |
| 9781483813813 | 1483813819 | Spectrum | Spectrum Cursive Handwriting | CARSON-DELLOSA PUBLISHING LLC | 2015 | N/A |
| 9781483816432 | 1483816435 | Brighter Child | Handwriting: Cursive Workbook | Carson-Dellosa Publishing, LLC | 2015 | N/A |
| 9780999239445 | 0999239449 | Chaya S. Cweiber | Division Fluency Workbook | Chaya S. Cweiber | 2017 | 1 |
| 9780845470978 | 0845470973 | Continental Press | Vocabulary Links | Continental Press | 2012 | F |
| 9780891875390 | 0891875395 | Rebecca A. Sitton and Robert G Forest | Quick-Word Handbook for Everyday Writers | Curriculum Associates | 1986 | N/A |
| 9780669159288 | 066915928X | Walter E. Rucker, Clyde A. Dilly, David W. Lowry, Earl G. Ockenga | Heath Mathematics 7 | D.C. Heath and Co. | 1988 | N/A |
| 9780838878019 | 0838878016 | Nancy Hall, Rena Price | Explode the Code | Educators Publishing Service | 2015 | 2 |

| | | | | | | |
|---------------|------------|--------------------------------------------------|------------------------------------------------------------|------------------------------|------|---------|
| 9780838828250 | 0838828256 | EPS | Wordly Wise Book 7 | EPS | 2012 | N/A |
| 9781596730632 | 1596730633 | Carrie Gwynne Co-author Lisa Mathews | Daily Language review 5 | Evan Moor | 2015 | Classic |
| 9781596730649 | 1596730641 | Carrie Gwynne co-author Lisa Vitarisi Mathews | Daily Language Review 6 | Evan Moor | 2015 | Classic |
| 9781557998415 | 1557998418 | Jo Ellen Moore | Building Spelling Skills Grade 3 | Evan Moore | 2002 | N/A |
| 9781596730625 | 1596730625 | Carrie Gwynne co-author-Lisa Vitarisi Mathews | Daily Language review 4 | Evan-Moor | 2015 | Classic |
| 9781557998477 | 1557998477 | Doug and Sharman Wurst | Grammar and Punctuation Grade 3 | Evan-Moor | 2009 | N/A |
| 9781557998484 | 1557998485 | Doug and Sharman Wurst | Grammar and Punctuation Grade 4 | Evan-Moor | 2009 | N/A |
| 9780669016253 | 066901625X | Great Source | Skillsbook | Great Source | 2000 | 3 |
| 9780669459418 | 0669459410 | G. Willard Woodruff, George N. Moore | Working Words in Spelling H | Great Source/ BP Print Group | 1998 | N/A |
| 9780618249749 | 0618249745 | Laurie Boswell and Timothy D. Kanold | Middle School Math Course 2 | Holt McDougal | 2004 | N/A |
| 9780030975592 | 003097559X | Garraty, John A. | The Story of America | Holt Rinehart & Winston | 1994 | N/A |
| 9780030783210 | 0030783216 | Holt, Rinehart and Winston | Homework And Practice book For Middle School Math Course 2 | Holt, Rinehart and Winston | 2007 | N/A |
| 9780030784644 | 0030784646 | Rinehart and Winston Holt | Homework and Practice Book for Middle School Math Course 3 | Holt, Rinehart and Winston | 2007 | 1 |

| | | | | | | |
|---------------|------------|----------------------------------------------|--------------------------------------------------------------|---------------------------|------|----------|
| 9780618030842 | 0618030840 | Robert Rueda + Others | Houghton Mifflin English Grade 7 | Houghton Mifflin | 2001 | N/A |
| 9780618090679 | 0618090673 | Robert Rueda + Others | Houghton Mifflin English: Workbook Plus | Houghton Mifflin | 2001 | N/A |
| 9780395986806 | 039598680X | Houghton Mifflin | Science Discovery Works - Level 4 | Houghton Mifflin | 2000 | N/A |
| 9780544432697 | 054443269X | Burger Dixon Kenold Larson | Go Math Student Edition Volume 1 Grade K | Houghton Mifflin | 2015 | N/A |
| 9780544432710 | 0544432711 | Burger Dixon Kenold Larson | Go Math Student Edition Volume 1 | Houghton Mifflin | 2015 | N/A |
| 9780547062594 | 0547062591 | Houghton Mifflin | Science: Student Edition Grade 6 Module C: The Dynamic Earth | Houghton Mifflin | 2008 | workbook |
| 9780618090792 | 0618090797 | Houghton Mifflin | Houghton Mifflin English: Reteaching Workbook Grade 4 | Houghton Mifflin | 2000 | 1 |
| 9780618002566 | 0618002561 | Houghton Mifflin | Discovery Works grade 4 | Houghton Mifflin | 2000 | N/A |
| 9780547577111 | 0547577117 | Elizabeth George Speare | The Sign of the Beaver | Houghton Mifflin Harcourt | 1983 | N/A |
| 9780547587905 | 0547587902 | Houghton Mifflin Harcourt Publishing Company | Go Math Grade 2 | Houghton Mifflin Harcourt | 2012 | Classic |
| 9780544663138 | 0544663136 | Dr. Mary Ellen Vogt | HMH Journeys New Frontiers | Houghton Mifflin Harcourt | 2016 | Classic |
| 9780544762527 | 0544762525 | Carol Jago | Journeys New Frontiers | Houghton Mifflin Harcourt | 2016 | Classic |
| 9780544663145 | 0544663144 | Erik Palmer | Journeys New Frontiers | Houghton Mifflin Harcourt | 2016 | Classic |
| 9780544663206 | 0544663209 | Dr. Martha C. Hougen | Journeys New Frontiers | Houghton Mifflin Harcourt | 2016 | Classic |
| 9780544663008 | 0544663004 | Dr. Mary Ellen Vogt | Journeys New Frontiers | Houghton Mifflin Harcourt | 2016 | Classic |

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|---------------|------------|---------------------------|--------------------------------------------|----------------------------------------------|------|---------|
| 9780547588148 | 0547588143 | Houghton Mifflin Harcourt | Go Math Grade 2 Standards Practice Book | Houghton Mifflin Harcourt Publishing Company | 2012 | Classic |
| 9780547588131 | 0547588135 | Houghton Mifflin Harcourt | Go Math Grade 4 - Standards Practice Book | Houghton Mifflin Harcourt Publishing Company | 2012 | Classic |
| 9780547587837 | 054758783X | Houghton Mifflin | Go Math- Grade 4 | Houghton Mifflin Harcourt Publishing Company | 2012 | Classic |
| 9780618492046 | 0618492046 | Houghton Mifflin | Spelling and Vocabulary | Houghton Mifflin-McGraw Hill | 2000 | 2 |
| 9781948736657 | 1948736659 | Chaya S. Cweiber | The iCount Method Level Red Book | iCount Method | 2018 | 1 |
| 9781948736121 | 1948736128 | Chaya S. Cweiber | Level pink mathe book, expanded edition | iCount Method | 2017 | 1 |
| 9781888525205 | 1888525207 | Rabbi Yehuda Winder | Targelei Kedomos Vseyumos A | L'shon Hatorah Publications | 1992 | N/A |
| 9781941856451 | 1941856454 | Nisan Erps | Learn and Explore Workbook level 3 | Leren Curriculum | 2019 | 3 |
| 9871941856536 | 1941856535 | N Erps | Learn and Explore Workbook Level 4 | Leren Curriculum Inc. | 2019 | Classic |
| 9780986064340 | 0986064343 | N Erps | Learn and Explore Workbook Level 5 | Leren Curriculum Inc. | 2020 | Classic |
| 9780812361759 | 081236175X | Mc Dougal Littell | Handwriting Grade 4 Consumable | Mc Dougal | 2002 | N/A |
| 9780866097314 | 0866097317 | Maureen Hager | McDougal, Littell Handwriting, Brown Level | McDougal Littell and Co /BP Print Group | 1987 | N/A |
| 9780618906482 | 0618906487 | McDougal Littell | Grammar for Writing | McDougal Littell | 2020 | N/A |
| 9780021050032 | 0021050031 | McGraw Hill Publishing Co | McGraw Hill Math levels 1-5 | McGraw Hill | 2005 | N/A |
| 9780021049653 | 0021049653 | McGraw Hill | McGraw Hill Math grade 2 daily | McGraw Hill | 2004 | N/A |

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|---------------|------------|-------------------------------------|-----------------------------------------------|------------------------------------------------|------|-----|
| | | | practice | | | |
| 9780021049660 | 0021049661 | McGraw Hill | McGraw Hill Math grade 3 daily practice | McGraw Hill | 2004 | N/A |
| 9780021040056 | 0021040052 | McGraw Hill | McGraw Hill Math Grade 4 | McGraw Hill | 2005 | N/A |
| 9780021049684 | 0021049688 | McGraw Hill | McGraw Hill Math grade 5 daily practice | McGraw Hill | 2004 | N/A |
| 9780021856213 | 0021856214 | McGraw Hill | Reading | McGraw Hill | 2000 | 2 |
| 9780021855582 | 0021855587 | McGraw Hill | Phonics | McGraw Hill | 2000 | 3 |
| 9780021856220 | 0021856222 | McGraw Hill | Reading Practice | McGraw Hill | 2000 | 3 |
| 9780021856237 | 0021856230 | McGraw Hill | Reading Practice | McGraw Hill | 2000 | 4 |
| 9780021856848 | 0021856842 | McGraw Hill | Spelling | McGraw Hill | 2000 | 5 |
| 9780022880088 | 0022880089 | McGraw Hill | Science A Closer Look | McGraw Hill | 2011 | N/A |
| 9780075722878 | 0075722879 | Dr. Nancy L. Roser, Dr. Jean Giller | SRA Spelling Ball and Stick Handwriting Gr. 2 | McGraw Hill Education | 2002 | N/A |
| 9780021856206 | 0021856206 | Macmillan/McGraw Hill | McGraw Hill Reading Practice | McGraw Hill Education | 2001 | 3 |
| 9780021049677 | 002104967X | McGraw Hill | McGraw Hill Math grade 4 daily practice | McGraw Hill | 2004 | N/A |
| 9780765200075 | 0765200074 | Elwell-Murray-Kucia | Modern Curriculum Press Phonics A | Modern Curriculum Press Pearson Learning Group | 1998 | N/A |
| 9780985807849 | 0985807849 | Mosdos Press | Grade 3 Opal Volume 1 | Mosdos Press | 2013 | N/A |
| 9780985807863 | 0985807865 | Mosdos Press | Opal Grade 3 | Mosdos Press | 2013 | N/A |
| 9780999736920 | 0999736922 | Rivka Tress and Rivky Grossman | Hannah- A Comprehensive Study Guide | NextLevel Literacy | 2019 | 1 |
| 9780328145188 | 0328145181 | Pearson Education | Practice Book for Reading Street 2.2 | Pearson Education | 2007 | 2 |

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|---------------|------------|---------------------------------|---------------------------------------------------------------------|-------------------------|------|---------|
| 9780328145171 | 0328145173 | Pearson Education | Practice Book for Reading Street 2.1 | Pearson Education | 2007 | N/A |
| 9780328146475 | 0328146471 | Pearson Education | Spelling Practice Book For Reading | Pearson Education | 2007 | Classic |
| 9780328075614 | 0328075612 | Scott Foresman, Addison Wesley | Mathematics Grade 6 Homework Workbook | Pearson Education Inc. | 2004 | N/A |
| 9780132013949 | 0132013940 | Pearson Prentice Hall | Mathematics Course 2 All In One Student Workbook | Pearson Education, Inc. | 2004 | N/A |
| 9780136939122 | 0136939120 | Prentice Hall | Prentice Hall Pre-Algebra | Prentice Hall | 1992 | 1 |
| 9780134354194 | 0134354192 | Prentice Hall Directories Staff | Middle Grades Math - Course 1 : Tools for Success Practice Workbook | Prentice Hall | 2012 | N/A |
| 9780134354200 | 0134354206 | Prentice Hall Directories Staff | Middle Grades Math: Tools for Success Course 2 Practice Workbook | Prentice Hall | 2012 | N/A |
| 9780130434173 | 0130434175 | Prentice Hall (School Division) | Middle Grades Math Student Edition Course 3 | Prentice Hall | 2001 | N/A |
| 9780130519603 | 013051960X | Prentice-Hall Staff | Prentice Hall Middle Grades Math, Course 1 | Prentice Hall | 2001 | N/A |
| 9781940205106 | 1940205107 | Sara Gross | My Dictation Book | ReadRight, LLC | 2012 | 1 |
| 9780821579008 | 0821579002 | Sadlier | Phonics | Sadlier | 2000 | Classic |
| 9780821582077 | 0821582070 | Sadlier | Fundamentals of Algebra | Sadlier | 2000 | Classic |
| 9781421785103 | 1421785102 | Jerome Shostak | Vocabulary Workshop | Sadlier | 2018 | N/A |
| 9780821551004 | 0821551000 | Catherine D. LeTourneau | Student Workbook for Progress in Mathematics Enriched | Sadlier Oxford | 2014 | 1 |
| 9780821582053 | 0821582054 | Catherine D. | Progress in | Sadlier Oxford | 2006 | N/A |

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|---------------|------------|---------------------------------------------------------------------------|----------------------------------------------------------|----------------|------|------------------------------|
| | | LeTourneau | Mathematics Grade 5 | | | |
| 9780821584453 | 0821584456 | Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Ellonor Ford | Progress in Mathematics | Sadlier-Oxford | 2014 | Common Core Enriched Edition |
| 9780328075607 | 0328075604 | Scott Foresman, Addison Wesley | Mathematics Homework Workbook | Scott Foresman | 2003 | N/A |
| 9780328145157 | 0328145157 | Jr. Pearson | Practice Book for Reading Street 1.1 | Scott Foresman | 2007 | 2 |
| 9780328168743 | 0328168742 | Pearson | Take Home Decodable Reader | Scott Foresman | 2007 | 2 |
| 9780201363852 | 0201363852 | Scott Foresman AW | Math 3rd Grade | Scott Foresman | 1999 | N/A |
| 9780328117062 | 0328117064 | Scott Foresman | Grade 2 Math | Scott Foresman | 2005 | N/A |
| 9780328049547 | 0328049549 | Scott Foresman | Grade 2 Mathematics practice workbook | Scott Foresman | 2005 | N/A |
| 9780201312447 | 0201312441 | Scott Foresman AW | Math Workbook Grade 3 | Scott Foresman | 2013 | N/A |
| 9780130685544 | 0130685542 | Scott Foresman | Prentice Hall Mathematics: Course 2 | Scott Foresman | 2004 | N/A |
| 9780328039289 | 0328039284 | N/A | Scott Foresman Reading Take A Closer Look 1.2 | Scott Foresman | 2004 | N/A |
| 9780328039302 | 0328039306 | N/A | Scott Foresman Reading Favorite Things Old and Young 1.4 | Scott Foresman | 2004 | N/A |
| 9780328039319 | 0328039314 | N/A | Scott Foresman Reading Take me There 1.5 | Scott Foresman | 2004 | N/A |

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|---------------|------------|-------------------------------------|------------------------------------------------|------------------------------|------|-----|
| 9780328016518 | 0328016519 | N/A | Spelling Workbook for Scott Foresman Reading 3 | Scott Foresman | 2000 | N/A |
| 9780328039296 | 0328039292 | N/A | Reading Lets Learn Together 1.3 | Scott Foresman | 2004 | N/A |
| 9780201497663 | 0201497662 | Scott Foresman | Practice Workbook for Math Grade 6 | Scott Foresman AW | 1999 | N/A |
| 9780673596420 | 0673596427 | Scott Foreman | reading My Time to Shine 2.2 | Scott Foreman | 2000 | N/A |
| 9780673596376 | 0673596370 | Scott Foreman | reading Take a Closer Look | Scott Foreman | 2000 | N/A |
| 9780328145164 | 0328145165 | JR. Fre Pearson | Practice book for Reading street 1.2 | Scotts Foresman | 2007 | 2 |
| 9780382321771 | 0382321774 | Dr. William Joyce, Roy Erickson | Comparing Communities | Silver Burdett Ginn | 1995 | N/A |
| 9780689818769 | 0689818769 | Andrew Clements | Frindle | Simon & Schusters | 1996 | N/A |
| 9781936024964 | 1936024969 | Carson Dellosa | Math Readiness Preschool Spectrum | Spectrum Carson Dellosa | 2010 | N/A |
| 9780817265540 | 0817265546 | Diane Sharpe | History of Our Country Level E | Steck Vaughn | 1997 | N/A |
| 9780739836149 | 0739836145 | Steck Vaughn | Spelling Grade 6 | Steck Vaughn | 2002 | N/A |
| 9780544267831 | 0544267834 | N/A | Spelling Core Skills 6 | Steck Vaughn | 2014 | N/A |
| 9780544267916 | 0544267915 | N/A | Workbook for Core Skills Language Arts 8 | Steck Vaughn | 2014 | N/A |
| 9780811413473 | 0811413470 | Martha K. Resnick, Carolyn J. Hyatt | Bones and Stones | Steck Vaughn/ BP Print Group | 1993 | N/A |
| 9780811413510 | 0811413519 | Martha K. Resnick, Carolyn J. Hyatt | Gills and Bills | Steck Vaughn/BP Print Group | 1993 | N/A |

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|---------------|------------|--------------------------------------------------------|-----------------------------------------------------------|--------------------------------|------|----------------------|
| 9780811413497 | 0811413497 | Martha K. Resnick, Carolyn J. Hyatt, Sylvia E. Freiman | Swells and Shells | Steck Vaughn/BP Print Group | 1993 | N/A |
| 9780811413459 | 0811413454 | Martha K. Resnick, Carolyn J. Hyatt | Manes and Reins | Steck Vaughn/BP Print Group | 1993 | N/A |
| 9780739836125 | 0739836129 | Stephanie Muller | Spelling Linking Words to Meanings Level 4 | Steck-Vaughn | 2002 | N/A |
| 9781938428555 | 1938428552 | Steinfeld Industries | Grammar Boot Camp Workbook - Level 2 | Steinfeld Industries | 2018 | N/A |
| 9780692524923 | 0692524924 | Yenty Englard, Tamema Gotlib, Sarah Panski | Science Essentials The Human Body Handbook | Sullivan Educational Resources | 2015 | 2 |
| 9781948736329 | 1948736322 | Chaya S. Cweiber | The iCount Method Level Brown Math Book, Abridged Edition | The iCount Method | 2020 | 1 |
| 9780890949238 | 0890949239 | Benjamin Knobloch | Fun With Writing Vol 3 | Tiferet Publishing House | 1996 | 3 |
| 9781931181037 | 1931181039 | Thomas Wasylyk | Manuscript Writing | Universal Publishing | 2003 | N/A |
| 9781934732267 | 1934732265 | Universal Publishing | Handwriting Reinforcing Cursive Grade 4 | Universal Publishing | 2014 | N/A |
| 9781931181624 | 1931181624 | Universal Publishing | Handwriting Cursive Writing Grade 3 | Universal Publishing | 2013 | N/A |
| 9781931181051 | 1931181055 | Thomas Wasylyk | Beginning Cursive Writing | Universal Publishing | 2003 | N/A |
| 9781931181068 | 1931181063 | Thomas Wasylyk | Writing In Cursive | Universal Publishing | 2003 | N/A |
| 9780821551158 | 0821551159 | Mr. Alfred Posamentier, Sister Catherin | Progress in Mathematics | William H. Sadlier, Inc. | 2014 | Common Core Enriched |

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|---------------|------------|--------------------------------------------------------------------------------------------|----------------------------|-----------------------------|------|---------------------------------------|
| | | D. LeTourneau, Mrs. Ellonor Ford | | | | Edition |
| 9780821582855 | 0821582852 | Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Ellnor Ford | Progress in Mathematics | William H. Sadlier, Inc. | 2014 | Common Core Enriched Edition |
| 2780821551066 | 082155106X | Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford | Progress in Mathematics | William H. Sadlier, Inc. | 2014 | Common Core Enriched Edition |
| 2780821551165 | 0821551167 | Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford | Progress in Mathematics | William H. Sadlier, Inc. | 2014 | Common Core Enriched Edition |
| 2780821584460 | 0821584464 | Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford | Progress in Mathematics | William H. Sadlier, Inc. | 2014 | Common Core Enriched Edition |
| 9780821551127 | 0821551124 | Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford | Progress in Mathematics | William H. Sadlier, Inc. | 2014 | Common Core Enriched Edition |
| 9780821584422 | 0821584421 | William sadlier | Progress in mathematics | William sadlier | 2012 | 2 |
| 9780821536001 | 0821536001 | William sadlier | Progress in | William sadlier | 2009 | 1 |

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

b. Retirements

1. MACCONNELL, Christine

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

2. CARNE, Kathleen

Child Study Team: Learning Disability Teacher-Consultant- District
Effective: October 1, 2021

c. Terminations - None At This Meeting

d. Leaves of Absence – None At This Meeting

e. Transfers

1. MERCER, Tiffany

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

2. BABIAK, Lori

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

3. ISNETTO, Jessica

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

4. CORREIA, Rondalyn

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

f. Appointments

1. *CAMERON, Francesca

Teacher: 1st Grade ICR- Special Education- PINER
Effective: October 1, 2021 or sooner
Terminating: June 30, 2022
Salary: Step 8, BA- \$53,621.00
(Replacement for M. Ryan- Resigned)
(Budget Account #15-120-100-101-07-0007)

2. *CESTARE, Michael

Teacher: Business- LHS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 11, BA- \$56,721.00
(Replacement for M. Zink- Non-Renewed)
(Budget Account #15-140-100-101-03-0003)

3. *ABBRUZZESE, Ranee

Teacher: Special Education- MD- LHS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 9, MA- \$57,321.00
(Replacement for N. Itwaru- Resigned)
(Budget Account #15-212-100-101-03-0003)

g. Reappointments – None At This Meeting

h. Salary Adjustments – None At This Meeting

i. Stipends – None At This Meeting

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations – 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. ANDREWS, Amy

From: Pre K Program Paraprofessional - PINER
To: 1:1 Paraprofessional - PINER
Effective: September 1, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *DOUS, Margreet

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

2. *NEWMAN, Nancy

Paraprofessional: Preschool- PINER
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 21, 60 Credits- \$30,284.00
(Replacement for R. DeVeau- Resigned)
(Budget Account #15-190-100-106-10-0010)

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