

Regular Board Meeting (Wednesday, September 10, 2025)

Generated by Omaida Segui on Wednesday, September 10, 2025

Members present

Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Members absent

Moshe Bender, Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:04 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mr. Aaron Chase

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

Mrs. Kristie Sussino, Assistant Business Administrator/Assistant Board Secretary

Ms. Louise Davis, State Monitor

Ms. Ingrid Reitano, Assistant State Monitor

Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant

Ms. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE**4. STATEMENT BY BOARD SECRETARY****5. MOTION TO GO INTO EXECUTIVE SESSION****MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Heriberto Rodriguez, second by Aaron Chase.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Moshe Bender (Arrived at 7:28pm), Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

B. EXECUTIVE SESSION- 7:06pm**1. RESOLUTION****2. ROLL CALL**

BOARD MEMBERSHIP

Mr. Moshe Bender
Mr. Aaron Chase
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Business Administrator/Board Secretary
Mrs. Kristie Sussino, Assistant Business Administrator/Assistant Board Secretary
Ms. Louise Davis, State Monitor
Ms. Ingrid Reitano, Assistant State Monitor
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION- 8:02pm**MOTION TO GO INTO PUBLIC SESSION**

Motion by Heriberto Rodriguez, second by Aaron Chase.
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

C. PUBLIC SESSION**2. SUNSHINE LAW****3. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender
Mr. Aaron Chase
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Business Administrator/Board Secretary
Mrs. Kristie Sussino, Assistant Business Administrator/Assistant Board Secretary
Ms. Louise Davis, State Monitor
Ms. Ingrid Reitano, Assistant State Monitor
Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. State Monitor Report

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Superintendent item #61.

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Gittel Egert
2. Meir Egert
3. Baquer Dourkes (?)
4. Malkie Kanner
5. Mordechai Zimmerman
6. Esther Neumann
7. Yosef Newhouse
8. Moshe Barsux (?)
9. Steven Ovadia
10. Tehila Blasbalg
11. Shlomo Fishman

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

Resolution: Motion to Approve Business Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Superintendent item #61.

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Superintendent item #61.

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Resolution: Motion to Approve Business Agenda and Superintendent's Agenda and Previous Minutes

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Superintendent item #61.

G. ADJOURNMENT- 9:08pm

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Moshe Bender, second by Heriberto Rodriguez.

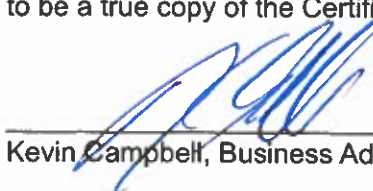
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 9:08 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on September 10, 2025.



Kevin Campbell, Business Administrator/Board Secretary

September 11, 2025

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

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – IN-PERSON
LIVE-STREAMED**

DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)

**WEDNESDAY, SEPTEMBER 10, 2025
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC SESSION–7:30 P.M.**

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 New Jersey Star Ledger, The Lakewood Scoop and The Lakewood Shopper.
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
Mr. Aaron Chase
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Business Administrator/Board Secretary
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Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
September 10, 2025

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

WHEREAS, Public Law 1975, Chapter 231, known as the Open Public Meetings Act, provides that a public body may not exclude the public from any meeting to discuss any matter described therein until the public body has first adopted a Resolution, and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the following items must be discussed in closed session and that the public must be excluded from said deliberations; and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public Meetings Act;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Lakewood, County of Ocean, State of New Jersey, that

- A. The Board of Education, in closed session, may discuss one or more of the following subject matter:
 - 1. Confidential under Federal/State Law or rule of Court.
 - 2. That which would impair a right to receive Government Funds.
 - 3. Unwarranted invasion of Pupil's privacy.
 - 4. Collective Bargaining Agreement.
 - 5. Purchase, Lease or Acquisition of real property or investment.
 - 6. Any tactics and techniques utilized in protecting the safety and property of the public.
 - 7. Any pending or anticipated litigation or contract negotiation other than as stated in #4.
 - 8. Involving the employment, appointment, termination of employment.
 - 9. Any deliberations occurring after a public hearing.

Which, subject matters constitute a subject matter described in the sub-section 7b of the Open Public Meetings Act.

BE IT FURTHER RESOLVED that, the Board of Education, of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

IV. ROLL CALL:

V. PRESENTATIONS: 1. State Monitor Report

VI. MINUTES: Public Meeting Minutes- August 20, 2025
Executive Meeting Minutes- August 20, 2025

VII. COMMITTEE REPORTS- None At This Meeting

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. Public comments will also be received at 7:30 p.m.

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 **July 31, 2025**.

B. Acceptance of the Treasurer and Board Secretary Reports for **July 31, 2025**.

C. **Certification of No Over Expenditures:**

Pursuant to N.J.A.C. 6A:23A-16.10, I Kevin Campbell Business Administrator/Board Secretary, certify that as of **July 31, 2025** 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

Business Administrator/Board Secretary

September 10, 2025

Date

- D. Approve the **Bills List** for the **Warrant Account** for **September 10, 2025** in the amount of **\$2,160,864.41.**
- D1. Approve the Supplemental Bills List for the Warrant Account for **September 10, 2025** in the amount of **\$9,637,738.44.**
- E. Approve the **Bills List** for the Cafeteria Account for **September 10, 2025** in the amount of **\$101,960.92.**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **August 30, 2025** in the amount of **\$1,311,256.99**
 - **September 16, 2025** in the amount of **\$2,872,425.81**
- G. Approval of payment of New Jersey State Health Benefits for **July, 2025** in the amount of **\$1,803,801.30.**
- H. Approval of payment of district dental benefits to Delta Dental of New Jersey – None at this meeting.
- I. Transportation
1. Move to approve payment to DCF for the transportation of project teach students to and from their campuses as follows:

Student ID	Per Diem Rate	Days	Total	Account
923526	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
939767	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
918549	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
940159	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
944107	\$75.00	225	\$16,875.00	11-000-270-511-00-0000

917363	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
912659	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
912688	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
		Total	\$135,000.00	

2. Move to approve ALL payments for an amount not to exceed \$90,000 in accordance with NJAC 18A:39-1 to be paid through budget acct# 11-000-270-503-00-0000 for the 25/26SY
3. Move to approve coordinated services with MOESC for the 25/26SY Pursuant with New Jersey Legislature P.L. 1997, c.503(\$780 2 R) for an amount not to exceed \$300,000 to be paid through budget account #'s 11-000-270-511-00-0000(public) & 11-000-270-514-00-0000(spnd).
4. Move to approve club routes to be paid through budget accounts noted. Routes previously awarded to DAG on 4/29/25 agenda transportation item #14 pending funding

10 MO	CHSMS1	T04-2526	DAG	\$149.00	-	\$0.01	\$149.00	na	\$149.00	165	\$24,585.00	11-000-270-511-00-0000
10 MO	CHSMS2	T04-2526	DAG	\$150.00	-	\$0.01	\$150.00	na	\$150.00	165	\$24,750.00	11-000-270-511-00-0000
10 MO	CHSMS3	T04-2526	DAG	\$149.00	-	\$0.01	\$149.00	na	\$149.00	165	\$24,585.00	11-000-270-511-00-0000
10 MO	CHSMS4	T04-2526	DAG	\$148.00	-	\$0.01	\$148.00	na	\$148.00	165	\$24,420.00	11-000-270-511-00-0000
10 MO	CHSMS5	T04-2526	DAG	\$152.00	-	\$0.01	\$152.00	na	\$152.00	165	\$25,080.00	11-000-270-511-00-0000
10 MO	CHSMS6	T04-2526	DAG	\$151.00	-	\$0.01	\$151.00	na	\$151.00	165	\$24,915.00	11-000-270-511-00-0000
10 MO	CHSMS7	T04-2526	DAG	\$148.00	-	\$0.01	\$148.00	na	\$148.00	165	\$24,420.00	11-000-270-511-00-0000
10 MO	CHSMS8S	T04-2526	DAG	\$225.00	\$45.00	\$0.01	\$270.00	na	\$270.00	165	\$44,550.00	11-000-270-514-00-0000
10 MO	CHSMS9S	T04-2526	DAG	\$225.00	\$45.00	\$0.01	\$270.00	na	\$270.00	165	\$44,550.00	11-000-270-514-00-0000

5. Move to record and award RFQ-T01-2526 received on 9/3/25 @ 3pm for the transportation of student ID# 910083 to/from OOD placement to vocational as follows:

Contractor: KLARR							AWARD	ACCOUNT
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
NRBV	\$195.00	\$ 65.00	\$ 0.01	\$260.00	185	\$48,100.00		
Contractor: DAG								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
NRBV	\$159.00	\$ 20.00	\$ 0.01	\$179.00	185	\$33,115.00		
Contractor: FABIO PETER								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		

NRBV	\$166.00	\$ 50.00	\$ 1.25	\$216.00	185	\$39,960.00		
Contractor: A2Z								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
NRBV	\$ 70.00	\$ 19.00	\$ 1.00	\$ 89.00	185	\$16,465.00	AWARD	11-000-270-514-00-0000
Contractor: HARTNETT								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
NRBV	\$116.90	\$ 70.00	\$ 2.00	\$186.90	185	\$34,576.50		
Contractor: SCHOOL BOUND								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
NRBV	\$ 88.00	\$ 37.00	\$ 0.01	\$125.00	185	\$23,125.00		

6. Route NRBV from T01-2526 has had a destination change adding 16 miles to the route.

Adding inc/dec to the route of \$16 per diem brings total route cost for the year as listed below:

RENEWAL CONTRACT TERM	ROUTE#	BID/Rfq	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
10 MO	nrbv	RFQ- T01- 2526	A2Z	\$70.00	\$19.00	\$1.00 increase of \$16 add for mileage	\$105.00	n/a	\$105.00	185	\$19,425.00	11-000- 270-514- 00-0000

7. Move to approve payment to DCF for the transportation of project teach student ID# 947621 as follows:

Student ID	Per Diem Rate	Days	Total	Account
947621	\$75.00	225	\$16,875.00	11-000-270-511-00-0000

8. Move to record and award trip quote #11 received on 9/10/25 @ 10 am as follows:

			AWARD	ACCOUNT
CONTRACTOR: WAY TO GO				
TRIP #11	COST PER BUS	TOTAL		
	\$ 743.00	\$ 743.00	AWARD	20-360-200-500-03- 0000
CONTRACTOR: HAPPY LIME				

TRIP #11	COST PER BUS	TOTAL		
	\$ 820.00	\$ 820.00		
CONTRACTOR: GARAS TRANS				
TRIP #11	COST PER BUS	TOTAL		
	\$ 1,190.00	\$ 1,190.00		
CONTRACTOR: HARTNETT				
TRIP #11	COST PER BUS	TOTAL		
	\$ 1,180.00	\$ 1,180.00		

- J. Move to appoint Ocean Health Initiatives (OHI) as the District Physician of Record for the 2025/2026 school year originally awarded through RFP 04-2122, at the following rates:

Annual Cost	\$45,000
Price per Student Exam	\$100
Per hour billable rate for additional duties	\$150

- K. Approve a payment to The Hartford in the amount of \$581.00 for the out of state Workers Compensation Policy # 13WECBA0U6J from 9/22/25 through 9/22/26. (11-000-291-260-00-0000)
- L. Approve Advanced Air Duct Cleaning to provide commercial duct cleaning for nine (9) 20ft trailers located at 721 Ridge Ave (Campus 2) for a total cost of \$7,043.84. (11-000-261-420-15-0722 & 20-509-200-29-2520-ADM).
- M. Move to approve the purchase of Two (2) 2025 Ford Transit 250 MR Cargo RWD vehicle from All American Ford, an ESCNJ approved cooperative vendor COOP # 65MCESCCPS, Contract # ESCNJ 23/24-11 at a cost of \$61,296.00 per vehicle for a total cost of \$124,392.00. (12-000-261-732-00-0000).
- N. Move to approve the purchase One (1) 2025 Ford Explorer Active 4WD vehicle from All American Ford, a Bergen County Cooperative approved vendor, COOP # CK04, Bid # BC-BID-24-23 at a cost of \$42,134.30. (12-000-261-732-00-0000).
- O. Move to approve the purchase of a 2022 Club Car Platinum 48V 4-Passenger Kit Low Speed Vehicle from Jersey Carts, LLC, needed for the District Athletic Trainer to be able to quickly move between sports fields in case of injury or emergency at a cost of \$6,600.00 (12-402-100-730-03-0003).

- P. WHEREAS, the Lakewood School District advertised for Competitive Contracts CC 03-2526, for the provision of IDEA Nonpublic Supplemental Service Program (NPSSP) for the 2025/2026 school year; and

WHEREAS, the due date for the receipt of responses to this proposal is September 16, 2025 at 10:00 a.m.; and

WHEREAS, the scheduled Board of Education meeting subsequent to the receipt and evaluations of these responses is October 22, 2025; and

WHEREAS, it is the desire of the Board of Education to commence the provision of these NPSSP services prior to the October 22, 2025 Board of Education meeting and immediately after the Evaluation Committee scores and ranks the responses,

THEREFORE, BE IT RESOLVED that the Board of Education grants the Superintendent permission to approve the commencement of these services prior to the contract award at the October 22, 2025 Board Meeting and after the Evaluation Committee reviews and scores the responses and makes their recommendation to the Board.

BE IT FURTHER RESOLVED, the NPSSP contract award will be approved/ratified at the October 22, 2025 Board meeting.

- Q. WHEREAS, the Lakewood School District advertised for Competitive Contracts CC 02-2526, for the provision of IDEA Lakewood Nonpublic Supplemental Program for Kids on the Spectrum (LINKS) for the 2025/2026 school year; and

WHEREAS, the due date for the receipt of responses to this proposal is September 26, 2025 at 11:00 a.m.; and

WHEREAS, the scheduled Board of Education meeting subsequent to the receipt and evaluations of these responses is October 22, 2025; and

WHEREAS, it is the desire of the Board of Education to commence the provision of these LINKS services prior to the October 22, 2025 Board of Education meeting and immediately after the Evaluation Committee scores and ranks the responses,

THEREFORE, BE IT RESOLVED that the Board of Education grants the Superintendent permission to approve the commencement of these services prior to the contract award at the October 22, 2025 Board Meeting and after the Evaluation Committee reviews and scores the responses and makes their recommendation to the Board; and

BE IT FURTHER RESOLVED, the LINKS contract award will be approved/ratified at the October 22, 2025 Board meeting.

- R. WHEREAS, the Lakewood School District has recently been approved by the Office of State Comptroller (OSC) to advertise for Competitive Contracts CC 01-2526, for the provision of IDEA In Class Resource Program Services (ICRP) for the 2025/2026 school year; and

WHEREAS, the due date for the receipt of responses to this proposal is set for October 7, 2025 @ 10:00 a.m.; and

WHEREAS, it is the desire of the Board of Education to commence the provision of these ICRP services prior to the October 22, 2025 Board of Education meeting and immediately after the Evaluation Committee scores and ranks the responses,

THEREFORE, BE IT RESOLVED that the Board of Education grants the Superintendent permission to approve the commencement of these services prior to the contract award at the October 22, 2025 Board Meeting and after the Evaluation Committee reviews and scores the responses and makes their recommendation to the Board; and

BE IT FURTHER RESOLVED, the ICRP contract awards will be approved/ratified at the October 22, 2025 Board meeting.

- S. Approve Follett Software, LLC to perform an onsite barcoding project for library consolidation at Oak Street School and Clifton Ave Grade School, due to the district school closings and reconfiguration for a total cost of \$66,941.00. (15-190-100-500-06-0006 & 15-190-100-500-09-0009).
- T. Approve the renewal membership to NJ Schools Building & Grounds Association for Charles DePeri in the amount of \$750.00 (11-000-261-800-00-0000)
- U. Approve City Peak Construction, an Educational Data approved Cooperative Vendor, contract #11656, to prep floor and install new LVT in Clifton Ave School rear hallway at a cost of \$14,850.00 (11-000-261-420-15-0722)
- V. Approve Crossroads Pavement Maintenance, LLC, an Educational Data approved Cooperative Vendor, contract #10980 Macadam #24A, to provide labor, equipment and materials to install additional 150+ square feet concrete sidewalk at the ramp at Clifton Ave School at a cost of \$4,875.00 (11-000-261-420-15-0722)
- W. Move to approve the Lakewood School District to contract with Lakewood Student Transportation Authority (**LSTA**) to secure student transportation services for mandated nonpublic students in Lakewood for the 2025/2026 school year. The Lakewood Board of Education will pay the LSTA **\$1,177 per each mandated nonpublic student** pursuant to the 2025/2026 Appropriations Act to be verified by the DRTRS and amended once the October 15, 2025 DRTRS is completed, currently estimated to be at a cost of \$31,799,009 (\$1,177 x 27,017 students)(11-000-270-511-00-NPUB).

- X. Move to approve MRC Gametime, a NJ State Contract vendor, contract #NJ-fleet-00131 to remove the playground equipment originally purchased and installed by MRC, from Campus 1&3 and additional outdoor play equipment from Campus 2 and to reinstall all equipment at Spruce Street School at a cost of \$79,591.50, and to supply and install 2,150 SF of Rubberbond surfacing including rubber curbs, at a cost of \$86,200.00.(11-000-263-420-00-0000)
- Y. Move to Record and Award **RFP 03-2526** for School Board Attorney/Legal Services received on 9/5/25 @ 11:00 a.m. Six (6) proposals were received as follows and scored by an Evaluation Committee.

			VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4	VENDOR #5	VENDOR #6
			Decotiis, Fitzpatrick, Cole & Giblin 61 South Paramus Rd, Suite 250 Paramus, NJ 07652	Marmero Law LLC 44 Euclid Street Woodbury, NJ 08096	Dasti & Staiger 310 Lacey Rd Forked River, NJ 08731	Kelly McCrosson 262 Parkway Harrington Park NJ 07640 Disqualified as they submitted an incomplete Iran Disclosure and no Non-Collusion Affidavit	Kenney, Gross, Kovats & Parton 214 Park Ave Manalapan, NJ 07726	Michael Inzelbuch 1340 West County Line Rd Lakewood, NJ 08701
Contract #1 General Counsel Hrly Fee			\$205.00	\$150.00	\$160.00	\$200.00	\$165.00	\$350.00
Contract #2 Litigation Services Hrly Fee			\$225.00	\$150.00	\$160.00	\$250.00	\$165.00	\$350.00
Support Staff(Paralegal) for Contract #2 Hourly Fee			\$90.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
		<u>Contract #1</u>		<u>Contract #2</u>				
<u>Cost Scores</u>		<u>Max 50 points</u>		<u>Max 50 points (not including support staff)</u>				
Deotiis		36.5		33.5				

Marmero		50		50				
Dasti & Staiger		29		29				
Kenney, Gross..		45.5		45.5				
Michael Inzelbuch		21.5		21.5				

Evaluation Committee Scoring:

SCORER #1 Board Member Shlomie Stern

SCORER #2 Board Member Moshe Bender

SCORER #3 Board Member Heriberto Rodriguez

Scorer #1	Technical Max 25 points	Management Max 25 points	Cost Max 50 points Scored by Business Office below
Decotiis, Fitzpatrick, Cole & Giblin	15	21	
Marmero Law	8	20	
Kenney, Gross, Kovats & Parton	16	20	
Michael I. Inzelbuch	25	25	
Dasti & Staiger	5	17	

Scorer #2	Technical Max 25 points	Management Max 25 points	Cost Max 50 points Scored by Business Office below
Decotiis, Fitzpatrick, Cole & Giblin	20	23	
Marmero Law	22	23	
Kenney, Gross, Kovats & Parton	21	23	
Michael I. Inzelbuch	25	25	
Dasti & Staiger	23	24	

Scorer #3	Technical Max 25 points	Management Max 25 points	Cost Max 50 points Scored by Business Office below
Decotiis, Fitzpatrick, Cole & Giblin	18	21	
Marmero Law	18	20	
Kenney, Gross, Kovats & Parton	18	21	
Michael I. Inzelbuch	25	25	
Dasti & Staiger	18	20	

Average Scores	Technical Max 25 points	Management Max 25 points	Cost Max 50 points
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			Contract #1	Total Contract #1	Contract #2	Total Contract #2	Ranking
Decotiis, Fitzpatrick, Cole & Giblin	17.7	21.7	36.5	75.9	33.5	72.5	3
Marmero Law	16	21	50	87	50	87	1
Kenney, Gross, Kovats & Parton	18.3	21.3	45.5	85.1	45.5	85.1	2
Michael I. Inzelbuch	25	25	21.5	71.5	21.5	71.5	4
Dasti & Staiger	12	20.3	29	61.3	29	61.3	5

Move to award RFP 03-2526 for School Board Attorney/Legal Services to _____ with a total score of _____ as their response was responsive and responsible and the Board of Education has determined these Professional Services will be in the best interest of the district, price and other factors considered. (11-000-230-331-00-0000 & 11-000-230-331-00-0001).

THIS ITEM HAS BEEN TABLED BY ADMINISTRATION

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. SUPERINTENDENT ITEM

1. Approve the Second & Final Read of the Following Policies:

- Policy 0143 Board Member Election and Appointment
- Policy 0173 Duties of Public School Accountant
- Policy 0174 Legal Services
- Policy 0177 Professional Services
- Policy 1570 Internal Controls
- Policy 1620 Administrative Employment Contracts
- Policy 1636.01 Notification of Promotion, New Job, and Transfer Opportunities
- Policy 2422 Statutory Curricular Requirements
- Policy 5339.01 Student Sun Protection
- Policy 6111 Special Education Medicaid Initiative (SEMI) Program
- Policy 6220 Budget Preparation

2. Approve the 2025 Board Committees.

3. Approve the Statement of Assurance Submission for District Professional Development Plans and Mentoring Plans.

4. Approve the Use of Paraprofessionals Statement of Assurance.

5. Pursuant to N.J.S.A.18A:7A-55-b (7)f, approve the engagement of Attorney Kerri Wright of Porzio, Bromberg & Newman P.C., to provide legal advice and litigation representation for State Monitors Louse B. Davis, Kelly Lindenfelser, Patricia Blood and Ingrid Reitano during the 2025/2026 school year, at a negotiated blended hourly rate for all attorneys of \$430.00 per hour. In addition, paraprofessionals and paralegal personnel will be billed at a rate of \$200.00 per hour. Additional billing will be for reasonable costs and disbursements that are incurred and typically paid during the course of their representation, at a cost not to exceed \$100,000 (11-000-230-331-00-0001).
6. Approve the Title II plan for the 2025-2026 school year.

Allocation: \$212,095.00

Expenditure	Cost
District Level Professional Development & Hourly Pay for Admin.	\$25,000.00
K-2 ELA Teacher Leaders (3)	\$10,125.00
Professional Books	\$5,000.00
ELA K-2 Professional Development	\$20,000.00
4 licenses for the teacher leaders and Interventionists for The Reading Science Academy.	\$600.00
Latino Family Literacy Project & Parent Academy	Coordinator- \$3,000.00 Presenter Stipends - \$10,000.00
Educlimber Training	\$30,000.00
Follett PD with Librarians	\$20,000.00
Lexia Training, ELA Grades 3-5, Interventionists and Coaches	\$4,250.00
MTSS Training	\$15,000.00
Special Education Professional Development	\$25,000.00
Unallocated Funds	\$44,120.00
Total	\$212,095.00

7. Approve Maryan Mikhail and Martha Mroz as the Dual Enrollment Coordinators for the 2025-2026 school year, at a rate of \$500.00 monthly per person, from September 1, 2025 through June 30, 2026; to be paid through budget account #20-280-100-500-29-2520-000.

8. Approve the Ocean County School Counselors Association (OCSCA) Membership for the following guidance counselor at an annual cost of \$15.00 per counselor, at an amount not to exceed \$15.00, to be paid through budget account #15-000-218-320-09-0009:

- Bonnelli, Katherine

9. **Be it Hereby Resolved** that in the student matter captioned M.S & L.S. o/b/o S.S. v the Lakewood Board of Education, Agency Ref No.: 2026-39589; subject to Review of Current Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for September 2025- June 2026; in accordance with the written terms provided to the Board which will be on file in the office of the Business Administrator pending final settlement decision by OAL. Total yearly cost \$ 109,451.03 (Student ID 906646) Account No.: 11-000-100-569-01-SETT; 11-000-216-320-00-SETT.
10. **Be it Hereby Resolved** that in the student matter captioned S.H. o/b/o Y.H. v the Lakewood Board of Education, Docket No. EDS-10290-2025 Agency Ref No.2025-39253; subject to Review of Current Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for ESY 2025, September 2025- June 2026 &; in accordance with the written terms provided to the Board which will be on file in the office of the Business Administrator pending final settlement decision by OAL. Total yearly cost \$46,205.00 (Student ID 914114) Account No.: 11-000-100-569-01-SETT; 11-000-216-320-00-SETT.
11. **Be it Hereby Resolved** that in the student matter captioned M.K. o/b/o E.K. v the Lakewood Board of Education, Agency Ref No.: 2026-39559; subject to Review of Current Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for September 2025- June 2026; in accordance with the written terms provided to the Board which will be on file in the office of the Business Administrator pending final settlement decision by OAL. Total yearly cost \$54,400.00 (Student ID 913928) Account No.: 11-000-100-569-01-SETT; 11-000-216-320-00-SETT.
12. **Be it Hereby Resolved** that in the student matter captioned M.S. & T.S. o/b/o C.S. v the Lakewood Board of Education, EDS #11767-2025, Agency Ref No.: 2025-39347; subject to Review of Current Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for September 2025- June 2026; in accordance with the written terms provided to the Board which will be on file in the office of the Business Administrator pending final settlement decision by OAL. Total yearly cost \$38,800.00 (Student ID 935556) Account No.: 11-000-100-569-01-SETT; 11-000-216-320-00-SETT.

13. **Be it Hereby Resolved** that in the student matter captioned E.P. & F.P. o/b/o C.P. v the Lakewood Board of Education, EDS #09260-2025, Agency Ref No.: 2025-39140; subject to Review of Current Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for September 2025- June 2026; in accordance with the written terms provided to the Board which will be on file in the office of the Business Administrator pending final settlement decision by OAL. Total yearly cost \$45,420.00 (Student ID 918321) Account No.: 11-000-100-569-01-SETT; 11-000-216-320-00-SETT.
14. **Be it Hereby Resolved** that in the student matter captioned M.Z. & G.A. o/b/o S.Z. v the Lakewood Board of Education, EDS #13098-2025, Agency Ref No.: 2026-39528; subject to Review of Current Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for September 2025- June 2026; in accordance with the written terms provided to the Board which will be on file in the office of the Business Administrator pending final settlement decision by OAL. Total yearly cost \$37,600.00 (Student ID 939024) Account No.: 11-000-100-569-01-SETT; 11-000-216-320-00-SETT.
15. Approve Aleida Salguero to participate in the NJPSA/FEA *LEGAL ONE Module 4: Special Education Law - ONLINE for 504 Professional Development for a total of 3.0 hours of self-guided instruction, at a cost of \$75.00 per person, to be paid through budget account #20-270-200-100-29-2520-000.
16. Approve Jennifer Patella to be the Bi-Weekly Digital Lakewood Public School Newsletter & Social Media Administrator for the 2025-2026 School Year. This position is needed in order to promote parent, student and community involvement through consistent communication, highlighting opportunities for families and community members to participate in district and school events. The position was posted on August 19, 2025, via email to all district administrators. Stipend position is \$10,000.00, to be paid for using Title IV Funds budget account #20-280-200-100-29-2520-000.
17. Approve the following Lakewood School District fall Coaches for the 2025-2026* school year, to be paid through budget account #11-402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Salary	½ Stipend
Bernaski	John	Strength and Conditioning Coach	Head Coach	IV	1	\$8,202.00	\$4,101.00
Donahoe	Hailey	Girls Tennis	Assistant Coach	III	3	\$6,076.00	\$3,038.00

(Correction from the 8/6/2025 agenda)

18. Approve the following Site Supervisors for the 2025-2026 school year for Community School Usage at \$20.00 per hour to be paid through budget account #11-000-262-100-00-0000:

- Luann Cash
- Michael Lawler
- Alfred Starling

19. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2025-2026 school year is maintained by the Grant Office.

AUTHOR	Title	ISBN#	PUBLISHER	COPYRIGHT
Lighthouse Curriculum Team	Lighthouse Math Level D	978-1-955773-03-4	Lighthouse Resources LLC.	2021
Lighthouse Curriculum Team	Lighthouse Handwriting Level C	978-1-955773-47-4	Lighthouse Resources LLC.	2025
Lighthouse Curriculum Team	Handwriting Level D	978-1-955773-48-6	Lighthouse Resources LLC.	2025
Julie Kalmanowtiz	Master It! Word	9780996717618	Inm publishing	2015
Nachman Zeltzer	Escape To Shanghai: The Mir Yeshiva's Story Of Survival	9781614656746	Menucha Publisher	2018
Eleanor Coerr	The Big Baloon Race	9780064440530	HarperCollins	1984
Nancy Smiler Levinson	Clara And The Bookwagon	9780064441346	Harper Trophy	1991
Avi	Prarie School	9780060513184	HarperCollins	2003
Katherine Kenan	The Best Chef In Second Grade	9780060535636	HarperCollins	2008
Jory John	The Good Egg And The Talent Show	9780062954589	HarperCollins	2022
Michael Bond	Paddingtons Prize Picture	9780062430762	HarperCollins	2017
ChayaTaub	Handwriting On ABC Avenue	9798999712400	Optimal Targetting	2025
Shoshie Cweiber	The Icount Method® Level Orange	978-1-957527-26-0	iCOunt Method	2025
Esther Basch	Mr Pencil Point- Handwriting	9781964731452	Esther Basch	2024
Sara Gross	Level 3 Non-Fiction Decodables	978-1-967602-33-9	ReadBright	2025
Sara Gross	Abc Reading Activity Workbook	978-1-967602-32-2	Readbright	2025
Thomas Wasylyk	Universal Handwriting Manuscript And Introduction To Cursive	9781883421403	Universal Publishing	2022
R. M. Preizel	Learn To Write #2	978-0-9903662-6-3	Haksav Vehaloshen, Inc.	2004
R. M. Preizel	Learn To Write #3	978-1-941708-98-9	Haksav Vehaloshen, Inc.	2004
Lighthouse Curriculum	Master Step By Step This Month In History Book 3	9781955773249	Lighthouse Resources	2023
Lighthouse Curriculum	Lighthouse This Month In History Book 2	9781955773256	Lighthouse Resources	2023
The Staff of the Princeton Review	Word Smart	9781524710	Penguin Random House	2017

Gilbertson Lehman	Century 21accounting	9780538447560	South-Western, a part of Cengage Learning	2009
Lighthouse Curriculum	Lighthouse This Month In History Book 3	9781955773270	Lighthouse Resources	2023
American Red Cross	First Aid/Cpr/Aed	9781736744789	The American National Red Cross	2021
American Red Cross	First Aid/Cpr/Aed	9781736744789	American Red Cross	2021
The Princeton Review	Word Smart, 6th Edition	9781524710712	Princeton Review	2017
Claudia Bienias Gilbertson, Mark W. Lehman	Century 21 South-Western Accounting	9780538447560	South-Western Pub	2008
Rivky Stern	Spelling Series Lvl I	978-1-7353661-5-9	Ardent Education	2005
Rivky Stern	Spelling Series Lvl II	978-1-7353661-6-6	Ardent Education	2005
BP Graphics	Spelling Book C:	9780669459364	BP Graphics	2005
Prentice Hall	Motion Forces And Energy	978-0131150997	Prentice Hall	2005
Esther Basch	Mr. Pencil Point- Handwriting Book	978-1-964731-45-2	Esther Basch	2024
Lighthouse Team	This Month In History 1	978-1-955773-24-9	Lighthouse Resources LLC	2022
Lighthouse Team	Literacy Level E	978-1-955773-56-0	Lighthouse Resources LLC	2024
Acheivements	Hands On Biology - Class Set	9781948241-51-9	Acheivements	2024
Acheivments	A History Of The Jewish People Volume 4 - Class Set	9781963536287	Acheivments	2025
Mcgraw Hill education	My Math Student Edition Volume 1 Grade K	9780079057679	Mcgraw Hill	2018
Mcgraw hill education	My Math Student Edition Volume 2 Grade K	978-0-07-905768-6	Mcgraw hill	2018
mcgraw Hill	My Math Student Edition Volume 1 Grade 1	978-0-07-678996-2	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 2 Grade 1	978-0-07-906121-8	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 1 Grade 2	978-0-07-906122-5	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 2 Grade 2	978-0-07-905760-0	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 1 Grade 3	978-0-07-905761-7	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 2 Grade 3	978-0-07-905762-4	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 1 Grade 4	978-0-07-905763-1	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 2 Grade 4	978-0-07-905764-8	Mcgraw Hill	2018

Mcgraw Hill	My Math Student Edition Volume 1 Grade 5	978-0-07-905765-5	Mcgraw Hill	2018
Mcgraw Hill	My Math Student Edition Volume 2 Grade 5	978-0-07-905766-2	Mcgraw Hill	2018
Mrs Resnick	Personal Finance Junior High	978-1-963536-30-0	Achievements	2025
EPS Learning	Conquering Cursive Lh Wkbk	9780838840351	EPS LEARNING	2008
EPS learning	Conquering Cursive Rh Wkbk	9780838840344	EPS Learning	2008
Lighthouse Curriculum	Lighthouse Math Level E	978-1-955773-04-1	Lighthouse Resources	2021
Lighthouse Curriculum	Lighthouse Math Level E Teachers Edition	978-1-955773-11-9	Lighthouse Recources LLC	2021
Lighthouse Curriculum	Lighthouse Math Level E Practice Book	978-1-955773-18-8	Lighthouse Resources LLC	2021
Hillel Adler	Mesila Money Mastery: A High School Curriculum For Financial Stability	979-8296852908	Amazon	2025
Chocron	Hands-On Science: Earth Science	9781948241298	Achievements	2022-06-16
Wolf	Mastering Math: Grade 8	9781963536102	Achievements	2024
Continental Press	Map Skills B	9780845K98941	Continental Press	2004
McGraw Hill	Timed Readings Plus In Literature, Book 1	9780078794469	McGraw Hill	2008
Pearl Berger	Whiz Words Plus	9798898142636	Readique	2025

20. Nonpublic 192/193 Grant Instructional Space items:

SCHOOL	VENDOR	DESCRIPTION	AMOUNT	GRANT	ACCOUNT
Talmud Torah Tiferes Yechiel 55 Lucy Road	Mobilease	Install 1 Pod	\$51,350.00	Chapter 192	20-505-400-720-16-0000- Install 20-505-200-441-16-0000- Rent

21. Approve the following teachers as Mentors for the 2025-2026 school year. Those mentoring a CE holder will be paid a rate of \$1,000.00 over the 30 weeks of mentoring and those mentoring a CEAS holder will be paid a rate of \$550.00 over the 30 weeks of mentoring, at no cost to the district, as the mentees fund the payment.

- Choffey, Laura – SSS
- DeGuilio-DeCarlo, Jillian – SSS
- Maring, Emily – CAGS
- McCarthy, Jennifer – SSS

22. Approve Kristie Sussino to attend the ASBO International Annual conference from October 20 - 23, 2025, in Fort Worth, TX, at no cost to the district.

23. Approve the acceptance of the Emerging Leaders Scholarship from ASBO International in the amount of \$2,000.00 on behalf of Kristie Sussino, Assistant Business Administrator, to be used for reimbursement of costs associated with attending the ASBO International Conference in Fort Worth, TX, from October 20–23, 2025, at no cost to the district. Reimbursement not to exceed \$2,000.00 to be paid from budget account: 11-000-251-580-00-0000.
24. Approve the following Athletic Event Staff for the 2025 -2026 School Year (as needed) to be paid through budget account # 11-402-100-100-15- 0000.

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	\$60.00	Varsity	\$100.00	Varsity & Sub-Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	\$90.00	Two Sub-Varsity	One Per Event
Site Director	\$90.00	Varsity	\$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	\$45.00	Varsity	\$75.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$100.00	Varsity & Sub-Varsity	(1 – 10)
Timer	\$45.00	MS Basketball/ Wrestling/ Volleyball	\$67.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event
Timer	\$50.00	Spring Track Events	\$75.00	Spring Track TriMeets/Double Dual Events	(4 – 8) Per Event
Timer	\$60.00	Varsity Games	\$105.00	Varsity & Sub-Varsity	One Per Event
Timer	\$45.00	Sub-Varsity Games			One Per Event
Timer Multi-Team	\$50.00	Per Match/Round			(1 – 6) Per Event
Pitch Counter	\$50.00	Per Varsity Game			One Per Event
Tickets	\$75.00	Basketball V/JV & Volleyball V/JV			(1-2) Per Event
Tickets	\$75.00	Football & Wrestling Varsity			(1-2) Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

- Football
- Girls Volleyball

WINTER SPORTS

- Boys & Girls Basketball
- Boys & Girls Wrestling

SPRING SPORTS

- Boys & Girls Track and Field
- Boys Volleyball
- Baseball (pitch count)

Site Director as needed for all Athletic activities.

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

Event Worker
Gonzalez, Richard

25. Approve Jessica Wu, Athletic Secretary, to attend NJSIAA Training on October 7, 2025 from 9:30 am - 12:00 pm, at no cost to the district.
26. Approve Nabih Masoud Lakewood High School- Morning Duty Stipend: Paraprofessionals- \$2,000.00/year (30 minutes early- 6:30am-7:00am) for the 2025-2026 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2025) (budget account #11-000-270-107-00-2001), to supervise student #915602.
27. Approve the following staff to advise the indicated co-curricular positions for the 2025-2026 school year for Lakewood High School. Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2025-2026 Student Activities Handbook. Account Number: 15-401-100-100-03-0003

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend
Fine Arts Enrichment	Diana Collazo	October 1, 2025 - May 31, 2026	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Horticulture	Brian Surgent	June 2025 through August 2026	----	1:30 - 3:00pm	\$2,454.00
Jazz Band	Spencer Labella-Hillman	October 1, 2025 - May 31, 2026	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Pine Needle Monthly Newspaper	Eileen Hurler	September 6, 2024 - June 24,	2 Days (TBD)	1:30 - 3:00pm	\$3,484.00

		2025			
Pine Needle Annual Yearbook	Kevin Savini David Lansing SPLIT	October 1, 2025 - May 31, 2026	Tuesday Wednesday Thursday	1:30 - 3:00pm	\$3,402.00
Latin American Student Organization	Diana Collazo	October 1, 2025 - May 31, 2026	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Mathematics Club	James DeSopo	October 1, 2025 - May 31, 2026	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Peer/Youth Leadership	John Barton	October 1, 2025 - May 31, 2026	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Student Activities Treasurer	Kelly Hammel	----	----	N/A	\$6,375.00
Class Advisor, Grade 9	Christina Aslin	October 1, 2025 - June 26, 2026	1 Day (TBD)	1:30 - 3:00pm	\$2,185.00
Parent Liaison	Gissela Malgeri	September through June	1 Day (TBD) & 1 Monthly Night Event	1:30 - 3:00pm	\$3,650.00
Art Show (After Contractual Hours)	Gwyneth Jensen	----	----	----	\$1,523.00
Winter/Spring Concert	Thomas Wilson	----	----	----	\$1,796.00
Band/Orchestra Club	Thomas Wilson	October 1, 2025 - June 26, 2026	2 Days (TBD)	----	\$3,189.00
Drama Coach	Kristen McKenzie	----	----	----	\$3,126.00

28. Approve the following Lakewood High School Staff to monitor detention (rotating basis) at a rate of \$55.00 per hour up to 1.5 hours per day.

- Michael Filardo
- Carrie Hayden

29. Approve the Lakewood High School after school tutoring program for students in grades 9 to 12, Tuesdays, Wednesday, Thursdays afterschool from 1:30pm-3:00pm. October 1, 2025-May 31,2026 The after school tutoring program will focus on academic improvement by assisting students who struggle with specific subjects or concepts, providing extra practice, clarifying difficult topics, and offering homework help. Teacher costs not to exceed \$6,682.50 Account Number: 15-421-100-101-03-0003

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
ELA Tutoring	Stephen Peacock	October 1, 2025 – May 31, 2026	Tuesdays Wednesdays Thursdays	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$6,682.5

30. Approve the Ocean County Pathways Program for the 2025-2026 school year (ongoing, throughout the school year). This program is a collaboration between Lakewood High School and Ocean County College to aid students in their post-secondary education. This program supports and assists high school seniors with the transition to college – regardless of where they choose to attend. The program is designed to eliminate barriers to college entrance through various events throughout the year.
31. Approve James Conroy to attend the Driscoll Food Show on Monday September 29, 2025 in Wayne New Jersey from 10:00am-3:00pm. The seminar includes current trends, seasonal items like produce and fish as well as "best practices", cost trends and marketing, at no cost for the district.
32. Approve Lakewood High School to host a Homecoming Dance from 5:00pm-9:00pm in the cafeteria on October 17, 2025.
33. Approve System Impact Consulting to provide guidance and support to the District MTSS Director and the District MTSS team for the 2025-2026 school year, on an as-needed basis, at the following rates. In-person all day: \$5,000.00 plus expenses; Virtual per hour: \$600.00; not to exceed \$30,000.00; to be paid for using Title II funds budget account #20-250-200-300-29-2520-CEI.
34. Approve the Counseling Practicum/Intern Affiliation Agreement between Kean University and Lakewood School District for a three-year period beginning September 1, 2025 and expires on September 1, 2028, at no cost to the district.
35. Approve the following school trips for the 2024-2025 school year.

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
9/20/2025 #1	LHS	Seaside, NJ Grades 9-12 Veteran POW/MIA Ceremony	15	2	\$0.00	\$320.00 Perkins Grant 20-360-200-500-03-0000
9/26/2025 #2	LHS	National Guard Museum Grades 6-12 History Lesson	30	1	\$0.00	\$560.00 Perkins Grant

						20-360-200-500-03-0000
10/7/2025 #3	LHS	The College of NJ Grades 9-12 Leadership Conference	15	1	\$30.00 Admission \$375.00 Lunch Student Activity Fund	\$395.00 Student Activity Fund
10/15/2025 #4	LHS	Lakehouse Studios Grades 11-12 Work-Based Learning	15	1	\$1,000.00 Perkins Grant 20-360-200-500-03-0000	\$320.00 Perkins Grant 20-360-200-500-03-0000
10/23/2025 #5	LHS	Raiders Physical Fitness Grades 9-12 Competition (Nationals)	24	3	\$0.00	\$800.00 Perkins Grant 20-360-200-500-03-0000
12/10/2025 #6	LHS	Lakehouse Studios Grades 10-12 Work-Based Learning	25	1	\$1,250.00 Perkins Grant 20-360-200-500-03-0000	\$510.00 Perkins Grant 20-360-200-500-03-0000
12/13/2025 #7	LHS	BG Doyle Cemetery Grades 9-12 Veteran Wreath Laying	30	2	\$0.00	\$535.00 Perkins Grant 20-360-200-500-03-0000
1/21/2026 #8	LHS	Lakehouse Studios Grades 10-12 Work-Based Learning	30	2	\$1,250.00 Perkins Grant 20-360-200-500-03-0000	\$535.00 Perkins Grant 20-360-200-500-03-0000
2/18/2026 #9	LHS	Lakehouse Studios Grades 10-12 Work-Based Learning	30	2	\$1,250.00 Perkins Grant 20-360-200-500-03-0000	\$490.00 Perkins Grant 20-360-200-500-03-0000
4/22/2026 #10	LHS	Lakehouse Studios Grades 10-12 Work-Based Learning	30	2	\$1,250.00 Perkins Grant 20-360-200-500-03-0000	\$510.00 Perkins Grant 20-360-200-500-03-0000
10/17/2025 #11	LHS	JROTC Mini Camp Grades 9-12 Freshmen LETI Orientation	25	3	\$0.00	\$743.00 Perkins Grant 20-360-200-500-03-0000

36. Approve the following placements for the 2025-2026 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Bakke	Emily	GCU	LHS	9/20/2025 – 12/16/2025
Lembo	Tyler	Kean	LHS	9/2/2025 – 12/22/2025

37. Approve the **2024-2025** tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-00-0001. 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 the same and the Board specifically approves the 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 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
938048	Pt Pleasant Boro BOE	\$2, 117.67 / month		1 month	MKV	\$2,117.67	05/14/2025 - 06/18/2025
932573	Pt Pleasant Boro BOE	\$3,546.93/ month		1 month	MKV	\$3,546.93	05/14/2025 - 06/18/2025
	TOTAL					\$5,664.60	

38. Approve the **2025-2026** tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-00-0001. 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 the same and the Board specifically approves the 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 2027-2028 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2027-2028 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
938048	Pt Pleasant Boro BOE	\$1,575.50 / month		10 month	MKV	\$15,755.00	09/03/2025 - 06/18/2026
932573	Pt Pleasant Boro BOE	\$1,054.00/ month		1 month	MKV	\$1,054.00	07/01/2025 - 08/12/2025
932573	Pt Pleasant Boro BOE	\$3,041.78/ month		10 month	MKV	\$30,417.72	09/03/2025 - 06/18/2026

	TOTAL					\$47,226.80	
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39. Approve the **2024-2025** 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 the same and the Board specifically approves the 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 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year."** Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
909050	Bancroft**	\$489.79 / day	\$250.00 / day	14 days	MD	\$10,357.06	06/04/2025 - 06/30/2025
	TOTAL					\$10,357.06	

**Correction for August 20, 2025 Agenda

40. Approve the **2025-2026** tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and #11-000-100-565-00-0001. **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 the same and the Board specifically approves the 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 2027-2028 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2027-2028 school year."** Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
936017	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
940689	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025

946574	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
941991	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
909533	Manchester Regional Day School	\$7,750.00 / month		10	LLD	\$77,500.00	09/04/2025 - 06/30/2025
930977	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
939489	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
941235	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
941664	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
935914	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
939390	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
940498	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
905673	Manchester Regional Day School	\$7,750.00 / month		10	LLD	\$77,500.00	09/04/2025 - 06/30/2025
937456	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
926655	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
942132	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
941697	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
935675	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
934914	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
932115	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
944949	Manchester Regional Day School	\$7,750.00 / month	\$5,500.00 / month	10	LLD	\$132,500.00	09/04/2025 - 06/30/2025
	TOTAL					\$2,672,500.00	

41. Approve the 2025-2026 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 the same and the Board specifically approves the 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 2027-2028 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2027-2028 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
933841	Center for Education	\$400.75 / day	\$206.50 / day	210 days	MD	\$127,522.50	07/01/2025 - 06/30/2026
928888	Center for Education	\$400.75 / day	\$206.50 / day	210 days	MD	\$127,522.50	07/01/2025 - 06/30/2026
942049	Center for Education	\$400.75 / day		180 days	MD	\$72,135.00	09/02/2025 - 06/30/2026
936115	Center for Education	\$400.75 / day		180 days	MD	\$72,135.00	09/02/2025 - 06/30/2026
936376	Center for Education	\$400.75 / day	\$206.50 / day	180 days	MD	\$109,305.00	09/02/2025 - 06/30/2026
917785	Center for Education	\$400.75 / day		180 days	MD	\$72,135.00	09/02/2025 - 06/30/2026
910083	Coastal Learning	\$397.77 / day; \$281.75 / day		30 days; 180 days	MD	\$62,648.10	07/01/2025 - 06/30/2026
	TOTAL					\$643,403.10	

42. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2025-2026 school year to be paid through budget account # 11-000-216-320-00-0000.

ID Number	Placement	Rate	Start Date
948443	Commission For The Blind and Visually Impaired	\$2,541.00	09/01/2025-06/30/2026

43. Approval for Foreign/International Transcript Credits for students at Lakewood High School, at no cost to the district.
44. Approve the following nursing company to provide one to one nursing for public school students for the 2025-2026 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **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 2026-2027 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2026-2027 school year." Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
942049	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	7/1/2025-6/30/2026

45. Approve Malka Golovenvitz to provide home instruction for visually impaired/medically fragile student ER #938848 at a rate of \$125.00 per hour; for up to 10 hours weekly, not to exceed \$18,750.00; to be paid through budget account #11-150-100-320-00-0000.
46. Approve Michelle DiPietro, Devorie Stareshesky and Adina Weisz to attend the following professional virtual sessions provided by All In for Inclusive Education; at no cost to the district for the 2025-2026 school year.

Name of Workshop	Date and Time	Location
Disability Law	Tuesday, September 16, 2025 12:00-3:00pm	Virtual
Least Restrictive Environment (LRE)	Tuesday, October 21, 2025 12:00-3:00pm	Virtual
Inclusive Scheduling	Tuesday, December 2, 2025 12:00-3:00pm	Virtual
UDL & Differentiation Look Fors	Tuesday, January 13, 2026 12:00-3:00pm	Virtual
Specially Designed Instruction & Co-Teaching Look Fors	Tuesday, February 3, 2026 12:00-3:00pm	Virtual
CST & Related Services	Tuesday, March 10, 2026 12:00-3:00pm	Virtual
Leading Mindset Shifts	Tuesday, May 19, 2026 12:00-3:00pm	Virtual

47. Approve the following staff to provide Home Instruction for the 2025 – 2026 school year, at \$55.00 per hour, to be paid through budget account 11-150-100-101-00-0000/ 11-150-100-320-00-0000.

- Rose Ann Berberich
- Kathy Bower
- Samantha Brower
- Javier Canchon Vergara
- Rondalyn Correia
- Sheila Darnowski
- Jessica Dean

- Jessica DeSantis
- Victoria DeSantis
- Brenda Douglas
- Kristen Elias
- Joanna Francese
- Allison Fusco
- Barbie Glatzer
- Michael Hadley
- Melanie Haines
- Candy Herriger
- Eric Holmberg
- Rachel Jasinski
- Kathleen Kirby
- Rachel Klein
- Sarah Koch
- Jill Kurek
- Tanya Lees
- Iryna Magbanua
- Gissela Malgeri
- Shannon McKown
- Stacy Moses
- Krista Smith
- Jason Storch
- Valerie Truisi
- Jon Wudzki
- Joan Yoon

48. Approve the following Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant (Budget Account #11-150-100-101-00-0000/11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
938545	Rose Ann Berberich	9/5/25 - 11/4/25	10 hours/week	\$55.00	\$3,500.00
948661	Jessica Dean	9/5/25 - 11/4/25	10 hours/week	\$55.00	\$3,500.00
945402	Cassandra Mauriello Joanna Francese	9/5/25 - 11/4/25	10 hours/week	\$55.00	\$3,500.00

49. Approve Christina Aslin to attend New Jersey Association for College Admission Counseling 700 Route 15S, Lake Hopatcong, NJ 07849, at a cost of \$40.00, to be paid

through budget account #15-000-218-800-03-0003.

50. Approve the membership to the Ocean County Region of Student Assistance Counselors for Marjorie Fleck, Katherine Bonelli, John Barton and Krista Fulton on March 5 & 6, 2026 at \$50.00 per membership, not to exceed \$200.00; to be paid through budget account #15-000-218-800-03-0003.
51. Approve District Guidance Counselors to attend in person the CIACC trainings located at the Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753, at no cost to the district. The travel budget will be paid through budget account #11-000-223-580-00-000.
- Friday, October 3, 2025
 - Friday, November 21, 2025
 - Friday, January 9, 2026
 - Friday, February 20, 2026
 - Friday, March 13, 2026
 - Friday, April 17, 2026
 - Friday, May 8, 2026
52. Approve the renewal of the annual HIBster subscription, an anti-bullying software built to help school districts comply with bullying policies and mandates for the 2025-2026 school year which includes account setup, maintenance, hosting, one free virtual training session provided by Educational Development Software, and unlimited customer support, at a cost not to exceed \$6,000.00, to be paid through budget account #15-000-218-390-03-0003.
53. Approve the hiring of per diem Security Specialist, on an as-needed basis, during the 2025-2026 school year, at the rate of \$30.00 per hour:
- Joseph Nitti
54. Approve the Lakewood High School after school tutoring program for students in grades 9 to 12, Tuesdays, Wednesday, Thursdays afterschool from 1:30pm-3:00pm. October 1, 2025-May 31,2026 The after school tutoring program will focus on academic improvement by assisting students who struggle with specific subjects or concepts, providing extra practice, clarifying difficult topics, and offering homework help. Teacher costs not to exceed \$33,412.50, to be paid through budget account #15-421-100-101-03-0003 Transportation costs which include 7 large buses shared with the Lakewood Middle School Account # 11-000-270-511-00-0000 not to exceed \$90,041. 2 special education buses shared with Lakewood Middle School Account #11-000-270-514-00-0000 not to exceed \$59,253.60

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to
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						Exceed Amount
Social Studies Tutoring	Michael Dorsi	October 1, 2025 – May 31, 2026	2 Days (TBD)	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$4,455.00
Social Studies Tutoring	Gina Silinonte	October 1, 2025 – May 31, 2026	1 Day (TBD)	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$2,227.50
Science Tutoring	Valerie Hutchinson Daniluk	October 1, 2025 – May 31, 2026	2 Days (TBD)	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$4,455.00
Science Tutoring	Estefani Torres	October 1, 2025 – May 31, 2026	1 Day (TBD)	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$2,227.50
Bilingual Tutoring	Javier Vergara Canchon Krista Smith	October 1, 2025 – May 31, 2026	Tuesdays Wednesdays Thursdays		\$55.00 an hour 1.5 hours a day EACH	\$6,682.50 EACH*

(*Correction from the 8/6/2025 agenda)

55. Approve Richard Goldstein as an emergency site supervisor for the 2025-2026 athletic season.
56. Approve the following Oak Street School Morning Bus Duty Stipend: Teachers Stipend \$1,800.00 per year and Paraprofessionals Stipend \$1,000.00 per year for the 2025-2026 School Year (This Stipend is Pensionable) (Prorated if start date is after September 1, 2025) (Budget Account: 11-000-270-107-00-2001)

Name	Position	Stipend	
Erin Kelusak	Teacher	\$1,800.00	#930688
Martha Masoud	Paraprofessional	\$1,000.00	#941168
Hanan Abdelshahid	Paraprofessional	\$1,000.00	#941761
Ereny Ghatas	Paraprofessional	\$1,000.00	#949040

57. Approve the following staff to supervise students not picked up after the contractual school day at \$55.00 per hour, prorated. Staffing will be based on the number of students remaining after the contractual school day. (Budget Account: 11-000-270-107-00-2001)
 - Rose Carlo
 - Cliff Mann

58. Approve the job description for Portfolio Appeals Coordinator.

59. Approve the 2025-2026 Nursing Plan and Standing Orders.
60. Approve Clifton Avenue Grade School Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2025-2026 School Year (This Stipend Is Pensionable) (start date is September 1, 2025) Budget account # 11-000-270-107-00-2001.

Name	Assignment	Position	Stipend
Todd Pizzella	Bilingual Support	Teacher	\$1,800.00
Melanie Beam	ESR #931810	Paraprofessional	\$1,000.00

61. Approve Kevin Walters, Tara Napolitano, Jessica Cerchio, Amber Patterson, Kelly Howlett, and Emily Garcia to attend Strauss Esmay's Fall 2025 HIB Training on December 3, 2025, to be held at Ocean County College at a cost of \$165.00 per person, not to exceed \$990.0; to be paid through budget account #15-190-100-500-03-0003.
62. Approve Valerie Daniluk to be reimbursed for the cost of CPR/First Aid/AED Certification training, taken for the Perkins Grant Program in the amount of \$123.00; to be paid through budget account #20-360-200-500-03-0000.
63. Approve Kevin Campbell, Business Administrator to attend the following Professional Development courses, at a cost not to exceed \$1,600.00; to be paid through budget account #11-000-251-580-00-0000.

Date	Title	Registration Fee
9/29/2025	Optimizing IT systems, Internal controls and governance for accountants	\$199.00
10/22/2025	Account and Auditing Conference	\$299.00
11/13/2025	Preparation compilations and review	\$299.00
11/20/2025	Government and nonprofit frauds and controls to stop them	\$199.00
12/5/2025	Best federal tax update	\$299.00
12/22/2025	A complete guide to yellow book	\$299.00

64. **Be it Hereby Resolved** that in the student matter captioned M.K. o/b/o E.K. v the Lakewood Board of Education, Agency Ref No.: 2026-39559; subject to Review of Current Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for September 2025- June 2026; in accordance with the written terms provided to the Board which will be on file in the office of the Business Administrator pending OAL approval. Total yearly cost \$54,400.00 (Student ID 913928) Account No.: 11-000-100-569-01-SETT; 11-000-216-320-00-SETT
65. Approve a payment to Corey Lowell in the amount of \$1,250 for 50% of the NJASBO year 1 mentor payment paid through budget account #11-000-251-330-00-0000.

IMPORTANT INFORMATION:

School Security Drills – August 2025

HIB Report – None at this Meeting

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. MELICIA, Gretchen
Teacher: K-2 ML Intervention/G&T Teacher- OAK
Effective: August 22, 2025
2. MOORE, Elizabeth
Teacher: Preschool Special Education- SPRUCE
Effective: August 31, 2025*
(*Correction from the 8/6/2025 agenda)
3. FERLISI, Samantha
Teacher: Math Interventionist- OAK
Effective: August 27, 2025
4. VIDES, Maritza
Teacher: 1st Grade Bilingual Teacher- OAK
Effective: August 29, 2025*
(*Amendment from the 8/20/2025 agenda)
5. LASDUN, Ahuva
Teacher: Special Education Teacher- SPRUCE
Effective: October 31, 2025
6. COMBS, Major Sean
Teacher: JROTC Senior Army Instructor- LHS
Effective: November 1, 2025 or sooner

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. FINKEL, ESTHER
Teacher-SSS
Maternity- NJFLA-Unpaid
Effective: September 3, 2025
Terminating: September 10, 2025
Maternity-FMLA-Unpaid
Effective: September 11, 2025
Returning: December 5, 2025
(Pending attendance Data)
2. GOLDWASSER, Libby
Teacher-SSS
Bonding – NJFLA-Unpaid
*Effective: October 12, 2025
Returning: December 17, 2025
(Pending attendance data)
(*Correction, Board approved 8/210/25)
3. JACOBS, Sarah
Speech Pathologist- Related Services
Maternity- Sick (6 days)-Paid
Effective: April 23, 2025
Terminating: April 30, 2025
Maternity-PEAD (2days)-Paid Minus Sub
Effective: May 1, 2025
Terminating: May 2, 2025
Bonding-NJFLA-Unpaid
Effective: May 5, 2025
Terminating: September 24, 2025
Bonding-FMLA-Unpaid
Effective: September 25, 2025
Returning: October 20, 2025
(Pending attendance data)
(Extension, Board approved 4/29 & 8/20)
4. KAUFMAN, Malka
Teacher –SSS
Intermittent Bonding- NJFLA & FMLA – Unpaid
Effective: October 5, 2025
Terminating: March 28, 2026
(Pending attendance data)
5. LARUE, Gianna
Teacher-OSS

Maternity – Sick (11 days)-Paid
Effective: September 8, 2025
Terminating September 22, 2025
*Maternity-NJFLA-Unpaid
Effective: September 25, 2025
Terminating: December 17, 2025
Intermittent Bonding –Sick (6 days) –Paid
Effective: December 18, 2025
Terminating: March 31, 2026
*Intermittent Bonding – FMLA – Unpaid
Effective: January 5, 2026
Returning: April 13, 2026
(Pending attendance data)
(*Correction, Board approved 8/20)

6. MAHER, Gina
Teacher- LMS
Bonding – Sick (20)-Paid
Effective: September 3, 2025
Terminating: October 3, 2025
Bonding- NJFLA-Unpaid
Effective: October 4, 2025
Terminating: January 2, 2026
Bonding-FMLA-Unpaid
Effective: January 5, 2026
Terminating: March 27, 2026
Bonding – Sick (33 days) & Personal (4 days)-Paid
Effective: March 20, 2026
Terminating: June 1, 2026
Bonding-Extra consideration (16 days)- Paid minus sub
Effective: June 2, 2026
Terminating: June 30, 2026
(Extension, Board Approved 4/29 & 2/19)
(Pending attendance data)
7. PALLANTE, Francese
Teacher-LHS
Intermittent caregiver –Sick (not to exceed 58 days) & Personal (not to exceed 4 days) – Paid
Effective: September 2, 2025
Terminating: June 30, 2026
Intermittent caregiver –FMLA (not to exceed 52 days)-Unpaid
Effective: September 2, 2025
Terminating: June 30, 2026

(Pending attendance data)

8. WEISS, Jamie
Teacher-LMS
*Maternity- Sick (14.5 days) & Personal (1 day)-Paid
Effective: April 23, 2025
Terminating: May 14, 2025
Maternity- extra consideration (10 days) - Paid minus sub
Effective: May 14, 2025
Terminating: May 29, 2025
*Bonding- NJFLA – Unpaid
Effective: May 29, 2025
*Returning: October 27, 2025
(*Correction, Board approved 7/29 & 8/20)

e. Transfers

1. MCCARTHY, Jennifer
From: Speech Therapist- LHS
To: Speech Therapist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(NO ADDITIONAL COST TO THE DISTRICT)
2. CAPLAN, Anne
From: Speech Therapist- CAGS
To: Speech Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(NO ADDITIONAL COST TO THE DISTRICT)
3. HERSKOWITZ, Chaya
From: Speech Therapist- IEP Meetings/CST- District
To: Speech Therapist- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(NO ADDITIONAL COST TO THE DISTRICT)
4. LLACH, Deirdre
From: Speech Therapist- LMS
To: Speech Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(NO ADDITIONAL COST TO THE DISTRICT)

5. BLOOM-ANEN, Kathleen
From: 3rd Grade ICR Teacher- CAGS
To: 6th Grade ICR ELA/SS Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(Replacement for J. Coward- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *CAMPOS, Carlos
Teacher: Math Teacher- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
Salary: Step 17, MA- \$74,546.00
(New Position)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
2. *LAKATOS, Madyson
Teacher: 2nd Grade Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
Salary: Step 7, BA- \$63,096.00
(Replacement for V. Barone- Resigned)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
3. *LARRIEU, Bremelyn
Teacher: Spanish Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
Salary: Step 8, MA- \$67,196.00
(Replacement for M. Janusz- Transferred)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

4. *VAZQUEZ, Cynthia

Teacher: Intervention Teacher and ML Gifted and Talented- OAK
Effective: September 22, 2025
Terminating: June 30, 2026
Salary: Step 23, BA+30- \$84,046.00

(Replacement for G. Melicia- Resigned)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

5. *PAOLANTONIO, Emma

Teacher: TV Production Teacher- LHS
Effective: September 9, 2025*
Terminating: June 30, 2026
Salary: Step 9, BA- \$64,296.00

(Replacement for Employee # 8693)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

(*Correction from the 8/6/2025 agenda)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. CAPOBIANCO, Danielle

From: Step 18, BA +15 - \$73,546.00
To: Step 18, MA - \$76,046.00
Effective: September 1, 2025
Terminating: June 30, 2026
Account #: 15-213-100-101-06-0006

2. FURRULE, Gabriella

From: Step 9, BA - \$64,296.00
To: Step 9, BA +15 - \$65,296.00
Effective: September 1, 2025
Terminating: June 30, 2026
Account #: 20-218-100-101-00-1211

3. MAURIELLO, Cassandra

From: Step 11, BA +15- \$66,746.00
To: Step 11, *MA - *\$69,246.00

Effective: September 1, 2025
Terminating: June 30, 2026
Account #: 15-214-100-101-03-0003
(*Correction from the 8/20/2025 Agenda)

4. GEBHART, Giovanna

From: Step 10, 0 Credits- \$21,329.00
To: Step 10, 60 Credits - \$22,829.00
Effective: September 1, 2025
Terminating: June 30, 2026
Account #: 11-216-100-106-15-0015

- i. Stipends- None At This Meeting
- j. Tuition Reimbursement- None At This Meeting
- k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. KUSY, Pamela

Paraprofessional: Program- SPRUCE
Effective: August 31, 2025

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

1. ROMANO, Eileen

Paraprofessional- SSS
Intermittent Medical-Sick (not to exceed 17 days) & Personal (Not to exceed 4 days) -Paid
Effective: September 2, 2025
Terminating: June 30, 2026
(Pending attendance data)

2. SHORT, Kenneth

Courier-Warehouse
Medical – Sick (13 days) & Vacation (9 days)-Paid
Effective: August 4, 2025

Returning: September 26, 2025 (Pending doctors release)
(Pending attendance data)

3. SHORT, Patricia
Secretary-OSS
Intermittent Caregiver-Sick (not to exceed 127 days) –Paid
Effective: August 18, 2025
Terminating: September 26, 2025
(Pending attendance data)

e. Transfers- None At This Meeting

f. Appointments

1. *MARTINEZ, Jose
Transportation: Transportation Compliance & Safety Officer- DISTRICT
Effective: September 22, 2025
Terminating: June 30, 2026
Salary: \$60,000.00
(Replacement for R. Cherboni- Resigned)
(New employees must provide all new hire documentation prior to three (3)
Business days before their scheduled start date. Should documentation not
be provided, the new employee may not start as scheduled, until all
documentation has been received)

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

1. Approve the following Breakfast Aide for the 2025-2026 School Year:

Clifton Ave School:

Almazo Salas, Evelia

2 hours per day at \$17.00 per hour

- * 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

Meeting was adjourned at 9:08 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on September 10, 2025.



Kevin Campbell, Business Administrator/Board Secretary

September 11, 2025