

Regular Board Meeting (Wednesday, May 28, 2025)

Generated by Omaida Segui on Wednesday, May 28, 2025

Members present

Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase (Zoom)

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

Meeting called to order at 7:15 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
Mr. Michael I. Inzelbuch, Esq., General Counsel
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 Shlomo Stern.

Final Resolution: Motion Carries

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

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

B. EXECUTIVE SESSION- 7:15pm**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

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Mr. Michael I. Inzelbuch, Esq., General Counsel
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- 7:58pm**MOTION TO GO INTO PUBLIC SESSION**

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 (Zoom)

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

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
Mr. Michael I. Inzelbuch, Esq., General Counsel
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. Student Representative, Uriel Rivera
2. Superintendent Recognition Awards
3. Honoring Our 2025-2026 Retirees
4. 2024-2025 TOY and ESP of the Year

5. MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Bender.

Final Resolution: Motion Carries

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

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

6. COMMITTEE REPORTS**7. CORRESPONDENCE AND COMMUNICATIONS****8. RECOGNITION TO THE PUBLIC**

1. Cara Leach- 455 Manetta Avenue, Lakewood, NJ 08701
2. Joe Strupp- APP

9. STATEMENT OF THE BOARD PRESIDENT**D. BUSINESS AGENDA****1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Bender.

Final Resolution: Motion Carries

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

Board Members Meir Grunhut, Shlomie Stern, Moshe Raitzik, Aaron Chase, Moshe Bender and Heriberto Rodriguez all voted YES on all agenda items with the exception of voting NO on Business Agenda Letter X.

State Monitor Louise Davis stated Items U and V on the Business Agenda are 'Under Advisement'.

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Bender.

Final Resolution: Motion Carries

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

Board Members Meir Grunhut, Shlomie Stern, Moshe Raitzik, Aaron Chase, Moshe Bender and Heriberto Rodriguez all voted YES on all agenda items with the exception of voting NO on Business Agenda Letter X.

State Monitor Louise Davis stated Items U and V on the Business Agenda are 'Under Advisement'.

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Bender.

Final Resolution: Motion Carries

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

Board Members Meir Grunhut, Shlomie Stern, Moshe Raitzik, Aaron Chase, Moshe Bender and Heriberto Rodriguez all voted YES on all agenda items with the exception of voting NO on Business Agenda Letter X.

State Monitor Louise Davis stated Items U and V on the Business Agenda are 'Under Advisement'.

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

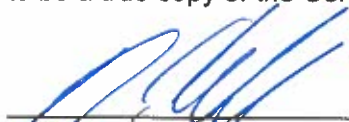
Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase (Zoom)

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin

Meeting was adjourned at 9:25 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 May 28, 2025.



Kevin Campbell, Business Administrator/Board Secretary

May 29, 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, MAY 28, 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
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Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
May 28, 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. Student Representative, Uriel Rivera
 2. Superintendent Recognition Awards
 3. Honoring Our 2025-2026 Retirees
 4. 2024-2025 TOY and ESP of the Year

- VI. MINUTES:**
- Public Meeting Minutes- April 29, 2025
Executive Meeting Minutes- April 29, 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 April 30, 2025.

B. Acceptance of the Treasurer and Board Secretary Reports for **April 30, 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 **April 30, 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 except for the following:

- a) Budgeted Fund Balance of \$40 million is now projected to be \$22.5 million.
- b) Budgeted DOE Loan Against State Aid of \$104 million has been approved at \$65 million.
- c) As a result of the loss of the above, the District has insufficient revenue to meet its obligations and will end the 2024/2025 school year in a Fund Balance Deficit of \$15 million.
- d) Approve the Chief School Administrator to notify the Executive County Superintendent and the NJDOE that a Budget Deficit exists pursuant to N.J.A.C. 6A:23A-16.10.
- e) Approve the Deficit Reduction Plan to have the Chief School Administrator request an additional State Aid Loan advance to eliminate the projected deficit.

Kevin Campbell

Business Administrator/Board Secretary

May 28, 2025

Date

D. Approve the **Bills List** for the Warrant Account for **May 28, 2025** in the amount of **\$11,020,648.79**.

- a. Approve/Ratify the Bills List for the Warrant Account for **May 15, 2025** in the amount of **\$7,697,970.01**

D2. Approve the **Supplemental Bills List** for the Warrant Account for **May 28, 2025** in the amount of **\$12,273,818.07**.

E. Approve the Bills List for the Cafeteria Account for May 28, 2025 in the amount of **\$415,340.69**.

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

- **May 15, 2025** in the amount of **\$3,235,099.86**
- **May 30, 2025** in the amount of **\$3,042,833.70**

G. Approval of payment of New Jersey State Health Benefits for **March, 2025** in the amount of **\$1,880,836.32** which includes a late interest payment of \$13,901.99.

H. Approval of payment of district dental benefits to Delta Dental of New Jersey for:

- **June 2025** in the amount of **\$120,565.16**

I. Transportation:

1. Move to approve payment to Tyler Tech for our routing and planning hosting fees for the 25/26 SY for an amount not to exceed \$10,421.25 to be paid through budget acct# 11-000-270-390-00-0000.
2. Move to approve payment to A2Z in the amount of \$180 to transport student ID# 915643 to an evaluation at OAB on 5/19/25 per the request of CST to be paid from budget acct# 11-000-219-500-00-0000.
3. Move to approve jointure with Neptune Board of Education to transport P.F. & S.F to Neptune schools. Neptune will reimburse Lakewood BOE at a rate of \$111.50 for 3x days to be credited to account 11-000-270-511-00-0000.
4. Move to approve Jointure with Central Regional to transport L.R. to CRHS. Central will reimburse Lakewood BOE at a rate of \$60 per diem for 23 x days to be credited to account 11-000-270-511-00-0000.
5. Move to record and award Bid T06-2526 received on 5/12/25 @ 10am as follows:

Total awards all from account 11-000-270-514-00-0000

Smart School= \$163,590.00

School Bound= \$44,520

Jays= \$82,740

Klarr= \$146,160

DAG= \$156,660

Notes:								
St. Marys Transp: Bid Bond not sealed or witnessed (notarized) as required. Fatal flaw								
No evidence of Workers comp Insurance								
VENDOR: A&M								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	\$550.00	\$75.00	\$1.00	\$625.00	210	\$131,250.00		

CCHI-22* TCC18P*	\$475.00	\$75.00	\$1.00	\$550.00	210	\$115,500.00		
CCHI-23* CCHI-17P*	\$650.00	\$80.00	\$1.00	\$730.00	210	\$153,300.00		
CCHI-24* CCHI-18P*	\$600.00	\$80.00	\$1.00	\$680.00	210	\$142,800.00		
CCHI-19P* CCHI-20P*	\$580.00	\$90.00	\$1.00	\$670.00	210	\$140,700.00		
SCHITR*	\$490.00	\$80.00	\$1.00	\$570.00	210	\$119,700.00		
RAA1	\$345.00	\$75.00	\$1.00	\$345.00	210	\$72,450.00		
HNRS3*	\$315.00	\$60.00	\$1.00	\$375.00	210	\$78,750.00		
RGB1	\$490.00	\$85.00	\$1.00	\$575.00	210	\$120,750.00		
HCST2	\$385.00	\$90.00	\$1.00	\$385.00	210	\$80,850.00		
VENDOR: SMART SCHOOL								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	\$399.00	\$80.00	\$1.50	\$479.00	210	\$100,590.00		
CCHI-22* TCC18P*	\$329.00	\$80.00	\$1.50	\$409.00	210	\$85,890.00		
CCHI-23* CCHI-17P*	\$250.00	\$50.00	\$1.50	\$300.00	210	\$63,000.00	AWARD	11-000-270-514-00-0000
CCHI-24* CCHI-18P*	\$279.00	\$70.00	\$1.50	\$349.00	210	\$73,290.00		
CCHI-19P* CCHI-20P*	\$210.00	\$40.00	\$1.50	\$250.00	210	\$52,500.00		
SCHITR*	\$250.00	\$50.00	\$1.50	\$300.00	210	\$63,000.00	AWARD	11-000-270-514-00-0000
RAA1	\$187.00	\$50.00	\$1.50	\$187.00	210	\$39,270.00		
HNRS3*	\$220.00	\$60.00	\$1.50	\$280.00	210	\$58,800.00		
RGB1	\$329.00	\$70.00	\$1.50	\$399.00	210	\$83,790.00		
HCST2	\$179.00	\$50.00	\$1.50	\$179.00	210	\$37,590.00	AWARD	11-000-270-514-00-

								0000
VENDOR: SCHOOL BOUND								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	nb							
CCHI-22* TCC18P*	nb							
CCHI-23* CCHI-17P*	nb							
CCHI-24* CCHI-18P*	nb							
CCHI-19P* CCHI-20P*	\$166.00	\$46.00	\$0.01	\$212.00	210	\$44,520.00	AWARD	11-000-270-514-00-0000
SCHITR*	nb							
RAA1	\$189.00	\$96.00	\$0.01	\$189.00	210	\$39,690.00		
HNRS3*	\$225.00	\$56.00	\$0.01	\$281.00	210	\$59,010.00		
RGB1	\$398.00	\$88.00	\$0.01	\$486.00	210	\$102,060.00		
HCST2	\$200.00	\$56.00	\$0.01	\$200.00	210	\$42,000.00		
VENDOR: JAYS								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	\$550.00	\$80.00	\$0.01	\$630.00	210	\$132,300.00		
CCHI-22* TCC18P*	\$550.00	\$80.00	\$0.01	\$630.00	210	\$132,300.00		
CCHI-23* CCHI-17P*	\$650.00	\$80.00	\$0.01	\$730.00	210	\$153,300.00		
CCHI-24* CCHI-18P*	\$650.00	\$80.00	\$0.01	\$730.00	210	\$153,300.00		
CCHI-19P* CCHI-20P*	\$179.00	\$60.00	\$0.01	\$239.00	210	\$50,190.00		
SCHITR*	\$650.00	\$80.00	\$0.01	\$730.00	210	\$153,300.00		
RAA1	\$219.00	n/a	\$0.01					
HNRS3*	\$298.00	\$80.00	\$0.01	\$378.00	210	\$79,380.00		
RGB1	\$319.00	\$75.00	\$0.01	\$394.00	210	\$82,740.00	AWARD	11-000-270-514-00-0000
HCST2	\$289.00	n/a	\$0.01	\$289.00	210	\$60,690.00		
VENDOR: JONAH TRANSPORTATION								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	\$461.00	\$80.00	\$1.45	\$541.00	210	\$113,610.00		
CCHI-22* TCC18P*	\$461.00	\$80.00	\$1.45	\$541.00	210	\$113,610.00		
CCHI-23* CCHI-17P*	\$461.00	\$80.00	\$1.45	\$541.00	210	\$113,610.00		
CCHI-24* CCHI-18P*	\$461.00	\$80.00	\$1.45	\$541.00	210	\$113,610.00		
CCHI-19P* CCHI-20P*	\$310.00	\$60.00	\$1.45	\$370.00	210	\$77,700.00		
SCHITR*	\$424.00	\$70.00	\$1.45	\$494.00	210	\$103,740.00		

RAA1	\$268.00	\$100.00	\$1.45	\$268.00	210	\$56,280.00		
HNRS3*	\$271.00	\$74.00	\$1.45	\$345.00	210	\$72,450.00		
RGB1	\$411.00	\$70.00	\$1.45	\$481.00	210	\$101,010.00		
HCST2	\$271.00	\$100.00	\$1.45	\$271.00	210	\$56,910.00		
VENDOR: KLARR								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	\$298.00	\$50.00	\$0.01	\$348.00	210	\$73,080.00		
CCHI-22* TCC18P*	\$298.00	\$50.00	\$0.01	\$348.00	210	\$73,080.00	AWARD	11-000-270-514-00-0000
CCHI-23* CCHI-17P*	\$298.00	\$50.00	\$0.01	\$348.00	210	\$73,080.00		
CCHI-24* CCHI-18P*	\$298.00	\$50.00	\$0.01	\$348.00	210	\$73,080.00	AWARD	11-000-270-514-00-0000
CCHI-19P* CCHI-20P*	\$260.00	\$50.00	\$0.01	\$310.00	210	\$65,100.00		
SCHITR*	\$330.00	\$50.00	\$0.01	\$380.00	210	\$79,800.00		
RAA1	\$350.00	\$50.00	\$0.01	\$350.00	210	\$73,500.00		
HNRS3*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00		
RGB1	NB							
HCST2	NB							
VENDOR: DAG								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	\$268.00	\$75.00	\$0.01	\$343.00	210	\$72,030.00	AWARD	11-000-270-514-00-0000
CCHI-22* TCC18P*	\$289.00	\$75.00	\$0.01	\$364.00	210	\$76,440.00		
CCHI-23* CCHI-17P*	\$264.00	\$75.00	\$0.01	\$339.00	210	\$71,190.00		
CCHI-24* CCHI-18P*	\$297.00	\$75.00	\$0.01	\$372.00	210	\$78,120.00		
CCHI-19P* CCHI-20P*	\$192.00	\$75.00	\$0.01	\$267.00	210	\$56,070.00		
SCHITR*	\$227.00	\$75.00	\$0.01	\$302.00	210	\$63,420.00		
RAA1	\$149.00		\$0.01	\$149.00	210	\$31,290.00	AWARD	11-000-270-514-00-0000
HNRS3*	\$179.00	\$75.00	\$0.01	\$254.00	210	\$53,340.00	AWARD	11-000-270-514-00-0000
RGB1	\$402.00	\$75.00	\$0.01	\$477.00	210	\$100,170.00		
HCST2	\$188.00		\$0.01	\$188.00	210	\$39,480.00		
VENDOR: SEMAN TOV								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL	AWARD	ACCT
TCC10* TCC17P*	\$305.00	\$90.00	\$0.01	\$395.00	210	\$82,950.00		
CCHI-22* TCC18P*	\$305.00	\$90.00	\$0.01	\$395.00	210	\$82,950.00		
CCHI-23* CCHI-	\$300.00	\$45.00	\$0.01	\$345.00	210	\$72,450.00		

17P*								
CCHI-24* CCHI-18P*	\$300.00	\$49.00	\$0.01	\$349.00	210	\$73,290.00		
CCHI-19P* CCHI-20P*	\$230.00	\$90.00	\$0.01	\$320.00	210	\$67,200.00		
SCHITR*	\$310.00	\$75.00	\$0.01	\$385.00	210	\$80,850.00		
RAA1	\$252.00	\$150.00	\$0.01	\$252.00	210	\$52,920.00		
HNRS3*	nb							
RGB1	\$350.00	\$100.00	\$0.01	\$450.00	210	\$94,500.00		
HCST2	nb							
VENDOR: ST MARY- FATAL FLAW ON BID NO AWARDS								
ROUTE	ROUTE CST	AIDE	INC/DEC	RT COST	DAYS	TOTAL		ACCT
TCC10* TCC17P*	nb							
CCHI-22* TCC18P*	nb							
CCHI-23* CCHI-17P*	nb							
CCHI-24* CCHI-18P*	nb							
CCHI-19P* CCHI-20P*	nb							
SCHITR*	nb							
RAA1	\$337.00	\$50.00	\$0.90	\$337.00	210	\$70,770.00		
HNRS3*	\$337.00	\$50.00	\$0.90	\$387.00	210	\$81,270.00		
RGB1	nb							
HCST2	\$323.00	\$50.00	\$0.90	\$323.00	210	\$67,830.00		

6. Move to record Bid T07-2526 for ALL routes received on 5/12/25. Bid received is over threshold, and therefore being rejected as too high. Routes will be rebid in accordance with New Jersey Statute (NJSA18A:39-1 et seq) and Code (NJAC 6A:27-2).

A&M Sole Bidder

TERM	ROUTES	Route Cost	Aide
10 MO	SA	\$515.00	\$80.00
10 MO	CAAP	\$305.00	\$75.00
10 MO	SROL	\$345.00	\$75.00
10 MO	MY	\$405.00	\$80.00
10 MO	CHHS	\$295.00	\$70.00
10 MO	DC	\$345.00	\$75.00
10 MO	OCCA	\$275.00	\$70.00
10 MO	SIJS	\$275.00	\$70.00
10 MO	THA	\$375.00	\$75.00
10 MO	HYHS	\$315.00	\$75.00
10 MO	SDC	\$330.00	\$75.00
10 MO	STA	\$330.00	\$75.00
10 MO	HIS	\$365.00	\$70.00

10 MO	ACA	\$345.00	\$70.00
10 MO	BSOD	\$305.00	\$70.00
10 MO	BYJS	\$330.00	\$75.00

7. Move to record and award Trip Quote #82 received on 5/15/25 @ 9am as follows:

			AWARD	ACCOUNT
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL		
Trip 82	\$ 1,500.00	\$ 3,000.00		
CONTRACTOR: WAY TO GO NJ				
TRIP #	COST PER BUS	TOTAL		
Trip 82	\$ 678.00	\$ 1,356.00	AWARD	club funds
CONTRACTOR: GARAS				
TRIP #	COST PER BUS	TOTAL		
Trip 82	\$ 978.00	\$ 1,956.00		
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip 82	\$ 1,020.00	\$ 2,040.00		
CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip 82	\$ 1,075.00	\$ 2,150.00		

8. Move to record and award Trip Quote #83-85 received on 5/20/25 @ 9am as follows:

			AWARD	ACCOUNT
CONTRACTOR: THREE BROTHERS				
TRIP #	COST PER BUS	TOTAL		
Trip #83				
Trip #84				
Trip #84W	\$ 500.00	\$ 500.00		
Trip #85				
CONTRACTOR: WAY TO GO NJ				
TRIP #	COST PER BUS	TOTAL		
Trip #83	\$ 419.00	\$ 419.00		
Trip #84	\$ 138.00	\$ 278.00		
Trip #84W	NQ			
Trip #85	\$ 176.00	\$ 528.00		
CONTRACTOR: PRESIDENTIAL				
TRIP #	COST PER BUS	TOTAL		
Trip #83	\$ 398.00	\$ 398.00	AWARD	20-360-200-500-03-0000
Trip #84	\$ 49.00	\$ 98.00	AWARD	15-000-270-512-09-0009

Trip #84W	NQ			
Trip #85	\$ 68.00	\$ 204.00	AWARD	15-000-270-512-09-0009
CONTRACTOR: GARAS				
TRIP #	COST PER BUS	TOTAL		
Trip #83	\$ 690.00	\$ 690.00		
Trip #84	\$ 490.00	\$ 980.00		
Trip #84W	\$ 470.00	\$ 470.00		
Trip #85	\$ 550.00	\$ 1,650.00		
CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip #83	\$ 522.00	\$ 522.00		
Trip #84	\$ 135.00	\$ 270.00		
Trip #84W	\$ 130.00	\$ 130.00	AWARD	15-000-270-512-09-0009
Trip #85	\$ 135.00	\$ 405.00		

J. Lakewood School District Renewal of Food Service Contract, 2025-2026 To Sodexo

WHEREAS, that the Lakewood Board of Education approved and awarded a contract for School Food Service Management for the 2024-2025 school year, with an option for four (4) one (1) year extensions thereafter at the Board's discretion to Sodexo, located at 915 Meeting Street, Suite 1400, North Bethesda, MD 20852. NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education approve and renew the contract for School Food Service Management for the 2025-2026 school year, with Three (3) one (1) year extensions remaining, to Sodexo. It is the recommendation of the Business Administrator that the Lakewood Board of Education award the contract to Sodexo (hereinafter referred to as the "FSMC"), subject to the following contractual provisions:

The FSMC shall receive, in addition to the costs of operation, a fee of \$0.2255 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as the cost of operation. The District guarantees the payment of such costs and fees to the FSMC. The 2025-2026 Total Cost of the Contract is projected to be \$4,327,698, as found on the Response and Projected Operating Statement (Form 23).

The number of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals served to children shall be determined by actual count. A "Meal Equivalent" provided by the FSMC is determined by dividing the total of cash receipts, other than from sales of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals, or Cash Equivalents, by the Equivalency Factor. The Equivalency Factor used to determine the number of Meal Equivalents served by the FSMC shall be the amount of \$4.70.

The per meal management fee of \$0.2255 will be multiplied by total meals.

The FSMC guarantees that the return to the District from the Food Service Program for the school year will be \$295,702. If the annual operating statement shows a return of less than \$295,702, the FSMC will pay the difference between the actual and the guaranteed amount. Financial terms of the Contract are based upon the assumptions as stated in Section II A, Paragraph 8, and Section BBB (Guarantee Conditions and Assumptions) in the Contract. If there is a change in conditions, including, without limitation, changes to the preceding assumptions, the parties agree to enter negotiations concerning the impact of such changes, and the financial terms of the Contract, including any guarantee, shall be adjusted accordingly.

- K. Approve the following Student College Scholarships for the 2024/2025 school year.

STUDENT	SCHOLARSHIP FUND	AMOUNT
Diana Segundo	John F. Patrick Superintendent Scholarship	\$1,000
Viridiana Lopez Tablas	Tilton-Truex Scholarship	\$1,000
Vanessa Garista Gomez	Howard Gertner Scholarship	\$1,000
Luiz Galindo Camargo	John Wiley Scholarship	\$250
Alma Borja	College App Fund	\$500
Arellys Alonso	College App Fund	\$500
Christ Vega	Sodexo	\$250
Yair Barrios Barrios	Sodexo	\$250
Roxana Grande	RWJ Barnabas	\$1,000
Kianna Aleman	RWJ Barnabas	\$1,000
Melissa Genon	RWJ Barnabas	\$1,000

- L. Approve Edvocate Solutions, LLC, to provide contract monitoring services for Food Service Management Services Operation for the 2025/2026 school year at a cost of \$20,292.00. (60-910-310-330-00-0000)
- M. Approve Edvocate Solutions, LLC, to provide contract monitoring services for Custodial and Management Services Operations for the 2025-2026 school year at a cost of \$12,000.00 (11-000-251-340-00-0000)
- N. Approve Montrose Environmental to provide professional services for New Jersey Right to Know (RTK) and Public Employees Occupational Safety and Health (PEOSH) Hazard Communication Standard (HCS) compliance for the 2024 Program Compliance due on July 15, 2025 at the following cost charged to budget account #11-000-261-420-15-0721.

Task 1	2024 NJRTK Survey	\$4,850.00
Task 2	Written Hazard Communication Plan	Included in Task 1
Task 3	MyPARS Annual Maintenance Fee	\$850.00
Task 4	RTK Initial Training (Per Session)	\$850.00 Maximum of 35 participants per session
Task 4a	RTK Refresher Training (Per Session)	\$750.00 Maximum of 35 participants per session

- O. Approve the correction to the April 28, 2025 Board Agenda approval of CC 02-2223 NP Instructional Services for Title I, III, IV and Chapter 192/193 for Tree of Knowledge Learning Academy to **include** Speech/Language Pathologist costs for 2025/2026 which were excluded from the original Board Approval, as follows:

Service	Hourly Rate 2024/2025	Hourly Rate 2025/2026 including a 2.5% Index Rate Increase
Speech/Language Pathologist	\$117.61	\$120.55

- P. Approve File Bank, Inc., an Educational Data approved vendor Bid #12776, for the following File Management Services and costs for the 2025/2026 school year charged to budget account 11-000-251-340-00-0000.

Yearly Fees	Price	Quantity	Subtotal
SFT Box Storage 7,343.6 per month x 12 months	\$0.50	88,123.2	\$44,061.60
S59 File Storage 8,236 per month x 12 months	\$0.05	98,832	\$4,941.60
M03 Digital User License for V-Cabinet-Access to V-Cabinet Electronic Document Management System 17 per month x 12 months	\$25.00	204	\$5,100.00
S22 Storage Megabytes per month 199,800 per month x 12 months	\$0.02	2,397,600	\$47,952.00
SVP Scanner per month. 2 per month x 12 months	\$299.00	24	\$7,176.00
Ongoing services such as retrievals, pick-ups, deliveries, scanning etc. during the fiscal year	\$3,500.00	1	\$3,500.00
		TOTAL	\$112,731.20

- Q. Approve Mathusek Inc., an ESCNJ approved vendor contract 23/24-14 for commercial carpet & flooring, to repair and re-sand the Lakewood High School Gym Floor at a cost of \$94,279.00. (11-000-261-420-15-0721)
- R. Award of the following Related Services contracts for the 2025/2026 school year which are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process which is on file in the Business Office.

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Sp Therapy	Bilingual Speech Evaluations
Lakewood School District								
Diamond Consultants	\$75.00			\$225.00				
Lynda's Therapy LLC	\$85.00			\$300.00			\$85.00	\$300.00
Speech Care LLC	\$75.00			\$225.00				
T Brander Therapy Inc	\$75.00			\$225.00				
MCBW LLC *		\$75.00			\$320.00			
Funfit Therapy			\$85.00			\$300.00		
Average	\$77.50	\$75.00	\$85.00	\$243.75	\$320.00	\$300.00	\$85.00	\$300.00
129 Shady Lane (ESLS/Speech Only Coordinator)	\$90.00							
Talking Tools LLC (Feeding Therapy)	\$125.00			\$400.00				
Travel time not to exceed 15-20 minutes at hourly rate Documentation time not to exceed 10% of total therapy time Annual Reviews not to exceed one hour at hourly rate Hourly rate for therapy, meetings, mandated PD and related therapy activities Account # 11-000-216-320-00-0000 * Evaluator to be paid hourly rate to attend IEP meetings, travel to OOD, review of OT transfer evaluations and related therapy activities								

S. SHARED SERVICES AGREEMENT FOR THE PROVISION OF TRANSPORTATION SERVICES TO THE LAKEWOOD SCHOOL DISTRICT WITH THE CENTRAL REGIONAL SCHOOL DISTRICT

This agreement is made by and between the Board of Education of Central Regional of the State of New Jersey, having its principal offices located at Forest Hills Parkway, Bayville, New Jersey 08721, and the Board of Education of Lakewood, having its principal offices located at Ramsey Ave, Lakewood, New Jersey 08701.

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1, et seq., a board of education, as a local unit of the State of New Jersey, has the authority to enter into a contract with any other local unit for the provision of services jointly within the jurisdictions of both boards of education, to the extent that either board of education is empowered to provide the service within its own jurisdictions; and

WHEREAS, the Lakewood School District (here in after "Lakewood") has requested that the Central Regional School District (here in after "Central") provide Transportation services; and

WHEREAS, it is the desire of Central to provide Lakewood with the requested services upon mutually agreeable terms and conditions.

Terms and Conditions

THEREFORE, in consideration of the mutual terms, conditions and covenants contained in this agreement, the parties hereby agree as follows:

- Central will provide school bus transportation for various field trips and transport Lakewood students and staff upon request during the term of the contract on an as needed basis.
- Central will notify Lakewood at least 24 hours prior to a scheduled trip if it is unable to provide transportation so that Lakewood shall have proper time to attempt to seek services elsewhere,
- The term of this Agreement shall be from July 1, 2025 through June 30, 2026.
- Central shall provide the transportation services for a fee of \$325 per trip for the first 4 hours, \$50 per hour after the first 4 hours, plus a mileage cost of \$2.35 per mile. Mileage includes to/from Lakewood and to location. Payments shall be made monthly upon invoice in accordance with Lakewood's payment procedures.
- Central shall provide charter bus services on an as needed basis for a fee of \$250, \$40.00 per hour, plus a mileage cost of \$2.35 per mile. Charter bus is subject to availability.
- New York City fee of \$250 for all buses.
- It is agreed between Central and Lakewood that this agreement may be terminated on 60 days advanced written notice with or without cause.

Pursuant to N.J.S.A. 40A:65-1, Central Regional and Lakewood shall adopt resolutions authorizing the execution of this Agreement by the Presidents and Board Secretaries of the respective Boards, and the Agreement shall be effective as of July 1, 2025.

- T. Approve Genova Burns, Attorneys-at-Law, to provide professional legal services to the Lakewood District to continue addressing the NJDOE findings of disproportionality involving Lakewood students, the New Jersey Department of Education's (NJDOE) Office of Financial Accountability and Compliance (OFAC) Audit and the New Jersey Department of Education's/State Monitor 2025-2026 Legal Services Contract denial; *and any other matters* as assigned by the district at cost of \$425.00 an hour not to exceed an additional \$100,000, to be paid through budget account 11-000-230-331-00-0001.
(Modified from the February 19, 2025 agenda)

- U. Approve Lowenstein Sandler, LLC, Attorneys-at-Law, to provide professional legal services to the Lakewood District to continue addressing the matters regarding the LSTA, the New

Jersey Department of Education's (NJDOE) Office of Financial Accountability and Compliance (OFAC) Audit and the New Jersey Department of Education's/State Monitor 2025-2026 Legal Services Contract denial; *and any other matters* as assigned by the district at cost of \$1,075.00 an hour due to their unparalleled expertise and experience that is uniquely aligned with the legal and operational complexities faced by the Lakewood School District not to exceed an additional \$100,000, to be paid through budget account 11-000-230-331-00-0001. (Modified from the March 12, 2025 agenda)

UNDER ADVISEMENT BY STATE MONITOR LOUISE DAVIS

- V. Approve the immediate payment for Lowenstein Sandler, LLC, Attorneys-at-Law, for professional legal services provided to the Lakewood District addressing the matters regarding Fraudulent Bank wire transfers, LSTA, the New Jersey Department of Education's (NJDOE) Office of Financial Accountability and Compliance (OFAC) Audit and the New Jersey Department of Education's/State Monitor 2025-2026 Legal Services Contract denial in the amount of \$142,430.50 to be paid through budget account 11-000-230-331-00-0001.

UNDER ADVISEMENT BY STATE MONITOR LOUISE DAVIS

- W. Move to approve City Peak Construction, LLC, an Educational Data approved Coop vendor contract #11656 for the following floor tile repair and replacement projects: (11-000-261-720-15-0722.

Description	Location	Cost
Prep floor and install new ceramic tiles. Remove old and install new cove base	Clifton Ave Kitchen Floor	\$42,909.00
Prep floor and install new LVT. Remove old cove base and replace with new	Clifton Ave Cafeteria Floor	\$47,564.00
Remove existing VCT, prep floor, and install new LVT. Remove old cove base, prep area, and install new	Clifton Ave Principal's Floor which will be used for classroom space	\$16,124.00

- X. 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 Monitor Louise B. Davis for the 2024/2025 and 2025/2026 school years, 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. Cost not to exceed \$100,000 for each school year (11-000-230-331-00-0001).

BOARD MEMBERS MEIR GRUNHUT, SHLOMIE STERN, MOSHE RAITZIK, AARON CHASE, MOSHE BENDER AND HERIBERTO RODRIGUEZ ALL VOTED YES ON ALL AGENDA ITEMS WITH THE EXCEPTION OF VOTING NO ON BUSINESS AGENDA LETTER X.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Resolved, that the employee #7000 is hereby reduced in force, pursuant to N.J.S.A. 18A: 28-9 for reasons of school closures, efficiency and economy (Not an LEA or LAA Position).
2. Donaldson Hearings will take place on June 4, 2025, starting at 4:45 p.m.
3. Approve the following related service staff for ESY 2025 (Correction from the 4/29/2025 agenda):

		Discipline:	Full Time/ Part Time:	25-26 ESY Salary
Baquero	Coleen	Physical Therapist	Full Time	\$15,449.40
Caplan	Anne	Speech Therapist	Full Time	\$13,881.90
Jackson	Cristina	Physical Therapist	Full Time	\$15,449.40
Darrow-Barr	Kyna	Physical Therapist/Evaluator	Full Time	\$15,449.40
Daum	Etty	Speech Therapist	Part Time	\$6,764.70
Dick	Miriam	Speech Therapist/Evaluator	Part Time	\$7,499.70
Gewirtz	Rachelle	Speech Therapist/Evaluator	Full Time	\$14,624.40
Gibber	Ruchama	Speech Therapist	Full Time	\$14,249.40
Gruen	Karen	Speech Therapist	Full Time	\$12,831.90
Herskowitz	Chaya	Speech Therapist	Full Time	\$12,501.90
Kalish	Rachel	Physical Therapist/Evaluator	Full Time	\$15,449.40
Kramer	Chaya	Speech Therapist/ Evaluator	Full Time	\$13,326.90
Lane	Sharon	Occupational Therapist	Part Time	\$7,237.20
Mckenna	Maura	Physical Therapist	Full Time	\$14,624.40
Osina	Chana	Speech Therapist	Full Time	\$13,881.90
Plotnik	Chana	Occupational Therapist	Full Time	\$12,831.90
Saito	Chelsea	Occupational Therapist	Full Time	\$14,999.40
Schonbrun	Malky	Speech Therapist	Part Time	\$6,588.45
Silberstein	Faye	Speech Therapist	Full Time	\$12,501.90
Sosowsky	Beth	Occupational Therapist	Full Time	\$12,501.90
Taplin	Soroh	Occupational Therapist	Full Time	\$14,474.40
Valenti	Stacey	Speech Therapist	Full Time	\$14,999.40

Weinstein	Henry	Occupational Therapist	Full Time	\$14,924.40
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4. Approve the following Security Specialists for per diem substitutes at a rate of \$30.00/hour from July 1, 2025 to June 30, 2026:

- Michael Barnes
- Robert Zarzycki

5. Approve the following Security Specialists for per diem substitutes at a rate of \$30.00/hour from June 30, 2025 to September 1, 2025.

- Pablo Gonzalez III
- David McCullum
- Shawn Murphy
- James Archinaco

6. Approve EI Associates design change notice in the amount of \$10,296.00 in order to make "Major" changes to the District's Long Range Facilities Plan (LRFP), as per the NJDOE; to be paid through budget account #11-000-230-334-00-0000.

7. Approve the cost share days for the following individuals and dates:

- CSM (Ret.) Jamison Johnson:
 - 26-29 JUNE (4 Days) - JROTC Cadet Leadership Camp, Fort Dix, NJ at a daily rate of \$518.56
 - 3-8 August (6 Days) - Annual Brigade Training Workshop at a daily rate of \$527.30

8. RESCINDING THE PREVIOUS APPROVAL FOR EMPLOYEE 8757 FOR THE 2025-2026 SCHOOL YEAR

WHEREAS, on April 28, 2025, the Board of Education of the Lakewood School District (the "Board") approved the employment of Employee 8757 for the 2025-2026 school year; and

WHEREAS, the Superintendent has determined that the previous approval for Employee 8757 for the 2025-2026 school year should be rescinded; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Lakewood School District, that the previous approval for the employment of Employee 8757 for the 2025-2026 school year is hereby rescinded, effective immediately.

9. The following teachers have completed the extra teaching period for Math and ELA

Proficiency courses at Lakewood High School. Teachers' pay will reflect the change beginning on May 15, 2025:

- M. Ware
- J. Callahan
- M. Mroz
- M. Mikhail
- Aziz
- N. Aziz
- M. Jamali
- K. Smith

10. Approve CAGS- Save Barnegat Bay for 5th Grade on June 16, 2025. Their mission is to educate students on protecting Barnegat Bay, with education, advocacy, and outreach programs. Whether it is addressing pollution, advocating for better policies or mobilizing against environmental risks. This is a free program, no cost to the district.
11. Approve a study conducted by EI Associates to determine the viability of converting the Ella G. Clarke Elementary School for use as a Special Education Facility at a cost of \$16,400.00; to be paid through budget account #11-000-230-334-00-0000.

EI will:

- Conduct site visits to document the existing conditions as they relate to accessibility and special education requirements.
- Prepare conceptual floor plans to illustrate the needed improvements.
- Prepare a narrative to describe the modifications to classrooms, restrooms and core facilities.
- Prepare a budgetary cost estimate for the identified improvements.
- Summarize the above information in 8 1/2 x 11 report format. Provide the district with three copies.

12. RESCINDING THE PREVIOUS APPROVAL FOR EMPLOYEE 8986 FOR THE 2025-2026 SCHOOL YEAR

WHEREAS, on April 28, 2025, the Board of Education of the Lakewood School District (the "Board") approved the employment of Employee 8986 for the 2025-2026 school year; and

WHEREAS, the Superintendent has determined that the previous approval for Employee 8986 for the 2025-2026 school year should be rescinded; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Lakewood School District, that the previous approval for the employment of Employee 8986 for the 2025-2026 school year is hereby rescinded, effective immediately.

13. Approve Krista Smith, Jeanette Callahan and Martha Mroz to work the summer Credit Recovery Program at Lakewood High School from July 3, 2025 through August 15, 2025 (Off July 4, 2025), Monday through Friday from 9:00 a.m. to 12:00 p.m. Staff members to be paid the contractual rate of \$55 per hour per the LEA to provide instructional support, contact students and monitor student progress. Teachers will work remotely as needed based on the needs of the students, at a total cost not to exceed: \$15,345.00, to be paid through account #20-241-200-100-29-2520-000.
14. Approve a pianist and percussionist to join the choir for the spring concert at Lakewood High School. Both of the individuals listed below have performed at LHS before with board approval and both have their substitute teaching certification, at no Cost to the School District.
 - Timothy Morrow - Piano
 - Lucas Waitkus - Percussion
15. Approve Lakewood High School to conduct the 2024-2025 Senior walk at Lakewood Middle School on Monday June 2, 2025 from 8:00am-9:00am at no cost to the school district. Permission slips must be signed by students' parents/guardians to attend.
16. Approve the revised 2025-2026 Payroll schedule.
17. Approve Talktrac therapy data system for student licenses at \$3.00 per student, not to exceed \$12,000 and file storage for 650 non-public inactive licenses for the 2025-2026 school year not to exceed \$800 to be paid through budget account #11-000-216-610-15-0015.
18. Approve EveryDay Speech for 10 licenses for district speech therapists for the 2025-2026 school year not to exceed \$6,000 to be paid through budget account #11-000-216-610-15-0015
19. Approve NeuroNet Learning for 60 district software licenses in the amount not to exceed \$9,000 for the 2025-2026 school year, to be paid through budget account #11-000-216-610-15-0015
20. Approve Language Pros Inc. for the 2025-2026 school year to case manage ESLS/Speech Only students to include all the responsibilities of a case manager to be billed at \$75 per hour. For Initials and Reevaluations: 5 hours per each IEP event and Annuals 4 hours per each IEP event; not to exceed \$45,000; to be paid through budget account #11-000-216-320-00-0000.

21. Approve Chaya Kramer to provide additional speech evaluation write-ups and/or feeding evaluation write-ups for the 2025-2026 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2027) per evaluation, not to exceed \$8,000.00; to be paid through budget account #11-000-216-320-00-0000.
22. Approve Rachelle Gewirtz to provide additional speech evaluation write-ups for the 2025-2026 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2027) per evaluation, not to exceed \$8,000.00; to be paid through budget account #11-000-216-320-00-0000.
23. Approve Kyna Darrow-Barr to provide additional PT evaluation write-ups for the 2025-2026 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2027) per evaluation, not to exceed \$8,000.00; to be paid through budget account #11-000-216-320-00-0000.
24. Approve Rachel Kalish to provide additional PT evaluation write-ups for the 2025-2026 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2027) per evaluation, not to exceed \$8,000.00; to be paid through budget account #11-000-216-320-00-0000.
25. Approve CAGS to rent the following items from Eric McMahon, Epic Party Rentals in an amount not to exceed 5,000.00 for the annual Carnival that will take place on June 12, 2025, from 8:00am- 4:00pm, for student incentives due to behavior and attendance, to be paid through TITLE IV, PBSIS budget account #20-280-200-600-06-0006. (*Correction from the 3/12/2025 agenda)
 - Vertical Rush Wall Slide w/ 40' Obstacle Course
 - 70' Adrenaline Rush Obstacle Course
 - 5 in 1 Castle Combo
 - Soccer Darts
 - 5 in 1 Interactive Sports Game
 - Generator 8750 Watt
 - 22 ft. Blue Crush Double Lane Dry Slide
 - Dunk Tank
26. Approve volunteers from Calvary Lighthouse to volunteer in completing projects June 27, 2025 and June 28, 2025 as well as donating furniture to Oak Street School; at no cost to the district.
27. Approve Lakewood High School teacher Angelina Graham to chaperone the JROTC overnight trip to Fort Dix, NJ on June 25-29, 2025, at a contractual rate of \$75 for the trip, to be paid through budget account #20-360-100-300-03-0000.

28. Approve James Conroy to attend and be reimbursed for the following costs associated with the New York Restaurant Show at the Javits Center from March 23rd to March 25. \$99 Registration Fee to be paid from Perkins budget account #20-360-200-500-03-0000 (correction from February 19th, 2025 agenda). Travel Expenses not to exceed \$300 to be paid from Perkins budget account # 20-360-200-580-03-0000.
29. Approve Kristie Sussino to attend the NJASBO Annual Conference from June 4th - June 6th in Atlantic City, NJ at the cost of \$500 to be paid through budget account #11-000-251-580-00-0000.
30. Approve Kristie Sussino to attend the webinar Employee Leaves of Absences on June 11th at the cost of \$50.00 to be paid through budget account #11-000-251-580-00-0000.
31. Approve Valerie Daniluk to be reimbursed for the cost of graduation Honor stoles and Medals for the students completing the Health Science CTE Program, in the amount of \$348.25 to be paid from Perkins account #20-360-100-600-03-0000.
32. Approve the Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000/11-150-100-101-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
947582	Brenda Douglas	3/27/25-5/27/25	10 hours/week	\$50.00	\$4,000.00
918475	Brenda Douglas	12/18/24-2/18/25	10 hours/week	\$50.00	\$4000.00
934145	Valerie Truisi	4/28/25-6/25/25	10 hours/week	\$50.00	\$4,000.00
945402	Joanne Francese	4/23/25-6/23/25	10 hours/week	\$50.00	\$4000.00
915076	Krista Smith	4/24/25-6/24/25	10 hours/week	\$50.00	\$3000.00
919400	Jason Storch	5/12/25-6/25/25	10 hours/week	\$50.00	\$4,000.00
918833	LearnWell	5/12/25-6/12/25	up to 5 hours/week	\$63.00	\$1260.00
906809	Kathryn Bower	5/2/25-6/25/25	10 hours/week	\$50.00	\$4,000.00

33. Approve the following:

ESY (Extended School Year)

Effective: July 1, 2025

Terminating: August 12, 2025

Percentage of Their Annual Salary (Pending Rehire for the 2024-2025 SY)

(This is subject to the LEA Contract)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
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Antuna	Lizette	Paraprofessional	X		\$5,752.35
Becker	Taylor	Paraprofessional	X		\$4,533.60
Lamaruginne	Joanne	Paraprofessional	X		\$5,542.35
Martin	Heather	Paraprofessional	X		\$4,009.35
Finkel	Esther	Teacher		X	\$5,193.45
Greenberg	Brocha	Teacher	X		\$10,169.40
Pollack	Ahuva	Teacher	X		\$10,656.90
Rodriguez	Ravin	Teacher		X	\$5,084.70
*Mylod	Kim	Teacher		X	\$5,890.95

*change from previous agenda: 6 weeks to 3 weeks

34. Approve the following substitutes for the ESY Program, as needed:

Last Name	First Name	Position
Conte	Lori	Paraprofessional
Hasting	Heidi	Paraprofessional
Murffit	Colleen	Paraprofessional
Perez	Valeria	Paraprofessional
Rispoli	Francine	Paraprofessional
Cloonan	Stacey	Teacher
Choffey	Laura	Teacher
Degilio Decarlo	Jill	Teacher
Faynor	Brianne	Teacher
Furrule	Gabriella	Teacher
Greeves	Denese	Teacher
Hecht	Jennie	Teacher
Redding	Laura	Teacher
Trapkin	Marie	Teacher
Mulcahey	Gina	Teacher

35. The following paraprofessionals will be removed from the ESY Program:

Last Name	First Name
Barrett	Mary
Carr	Terri
Stepiro	Nicole
Zagari (Menache)	Sara

36. The following teachers will be removed from the ESY Program:

Last Name	First Name
Miller	Rivka
O'Hara	Gina

37. The following nurse will be removed from the ESY Program:

Last Name	First Name
Duarte	Kerry

38. Approve the following co-curricular positions for Lakewood Middle School for 2024-2025 School Year as per the LEA Contract, Schedule G, (15-401-100-100-04-0004).

Position	Teacher Name	Dates	Days Per Week	Time	Stipend
Winter/Spring Concert	Rachel Resignato	12/12/24 & 5/29/25	n/a	n/a	\$1446.00
Winter/Spring Concert	Zachary Grun	12/12/24 & 5/29/25	n/a	n/a	\$1446.00
Art Show	Jessica Reidmiller	6/6/25	n/a	n/a	\$1173.00
Art Show	Renee Putelo	6/6/25	n/a	n/a	\$1173.00

39. 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
928373	Toms River Regional	\$1,510.40 / month		10	MKV	\$15,104.00	09/05/2024 - 06/17/2025

40. Approve the 2024-2025 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 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
905673	Manchester Regional Day	\$7,250.00 / month		3.5	MD	\$25,375.00	03/26/2025- 06/30/2025
939489	Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	3	ERI	\$37,050.00	04/08/2025- 06/30/2025

41. 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
925409	Collier	\$387.00 / day		28 days	ERI	\$10,836.00	05/08/2025 - 06/30/2025
923671	East Mountain School	\$500.00 / day		33 days	ERI	\$16,500.00	05/01/2025- 06/30/2025
945731	SCHI	\$700.00 / day		38 days	PSD	\$26,600.00	04/29/2025- 06/30/2025

42. 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
920683	Bayshore Jointure Commission	\$8,500.00 / month	\$4,000.00 / month	1	AUT	\$12,500.00	07/01/2025 - 08/07/2025
907989	Collier	\$383.00 / day		30	ERI	\$11,490.00	07/07/2025 - 08/07/2025
932858	Collier	\$383.00 / day		210	ERI	\$80,430.00	07/07/2025 - 06/30/2026
909599	Collier	\$383.00 / day		180	ERI	\$68,940.00	09/03/2025 - 06/30/2026
918678	Collier	\$383.00 / day		210	ERI	\$80,430.00	07/07/2025 - 06/30/2026
925409	Collier	\$383.00 / day		180	ERI	\$68,940.00	09/03/2025 - 06/30/2026
912448	Collier	\$383.00 / day		180	ERI	\$68,940.00	09/03/2025 - 06/30/2026
944925	Education Academy	\$292.64 / day		210	ERI	\$61,454.40	07/07/2025 - 06/30/2026
941333	Hawkswood	\$429.04 / day	\$249.00 / day	210	AUT	\$142,388.40	07/07/2025 - 06/30/2026

926412	Neptune Twp BOE	\$361.11 / day		204	MD	\$73,666.44	07/07/2025 - 06/30/2026
909635	Neptune Twp BOE	\$361.11 / day		204	MD	\$73,666.44	07/07/2025 - 06/30/2026
912425	Ocean Academy	\$404.35 / day		210	ERI	\$84,913.50	07/01/2025 - 06/30/2026
912688	Ocean Academy	\$404.35 / day		210	ERI	\$84,913.50	07/01/2025 - 06/30/2026
919422	Ocean Academy	\$404.35 / day		210	ERI	\$84,913.50	07/01/2025 - 06/30/2026
925044	Search Day	\$409.53 / day	\$260.00 / day	218	AUT	\$145,957.54	07/01/2025 - 06/30/2026
941942	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
916043	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
919496	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
918412	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
931534	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
927382	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
922855	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946396	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945273	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946911	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
912227	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
933186	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
936046	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
929642	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
905859	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
917529	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

946993	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
921027	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
916253	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
939512	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
933820	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
915966	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
939088	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
936320	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
932002	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
940941	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
905583	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941559	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
917432	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
914762	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
911874	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906859	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
907450	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
932023	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941147	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944668	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
911014	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944652	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

929014	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
935616	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
941265	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933656	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933505	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
909465	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
908223	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945289	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
940345	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
936466	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
929417	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
936597	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941960	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
929763	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933516	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
942767	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941579	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
913427	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
942028	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
936539	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
923405	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
936215	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

907004	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
905613	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906338	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
940238	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
918521	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
909670	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
928110	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
940241	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
911018	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
932940	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
908343	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
943766	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
933402	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
927530	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
943216	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945498	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946542	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933202	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945559	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
924795	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
943651	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
943858	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

911485	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
939511	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
930170	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
937143	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
930021	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
932882	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
907325	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946351	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946450	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906994	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
920962	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
943470	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
942121	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941827	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945438	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
933660	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
945825	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941949	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
909798	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
940984	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
909644	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
922232	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026

908591	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
915394	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
911054	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
910484	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946226	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
909598	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
911438	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
905656	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
940215	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
926321	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933190	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
905659	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
935084	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
938974	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944920	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
927758	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941570	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
938412	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
939080	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945346	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
907266	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
919227	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

905864	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941206	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
905671	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
912512	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
906441	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
921114	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
939304	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
908521	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
914680	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
939037	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
938690	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
936406	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
911136	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
942105	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
933111	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
940401	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
935397	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
911114	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933260	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933523	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
924244	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
912540	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

912535	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
929341	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
943613	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945343	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
943232	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
927438	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906938	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
907205	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
931290	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
940690	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
942372	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
936115	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
931819	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
923904	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
939075	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
945435	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
936093	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
938686	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
941135	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
945393	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
917718	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
926442	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

936362	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
920802	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946202	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
906781	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
929464	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
923968	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933989	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
941696	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
940448	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906519	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906545	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906653	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
924665	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
917491	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
941295	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
920939	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
936376	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
905757	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
912379	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
936232	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
929553	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944700	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026

925452	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
921124	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
941567	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945275	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
905758	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
935560	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
942953	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
909696	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
923912	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
906841	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
908422	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
932757	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
939509	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
919171	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
922505	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
926666	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944846	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
944501	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
906862	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
940985	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
920063	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
914103	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026

924428	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
927797	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
943306	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
926793	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
933732	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945274	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
943371	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944209	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944259	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
918483	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
909571	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945091	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946086	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
924329	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
945278	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
938875	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
905788	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
910380	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
927129	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
927388	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
908385	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
922027	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

930124	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
908014	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
945421	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
907390	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
921584	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
944357	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
908788	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
933022	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
918076	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
931327	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
935566	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
907623	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
938828	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
920977	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
9596	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
922127	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
918640	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
930250	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
932590	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
939378	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
942785	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
939444	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026

939024	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
913355	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
946388	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026
921370	SCHI	\$720.00 / day		210 days		\$151,200.00	07/01/2025 - 06/30/2026
932139	SCHI	\$720.00 / day	\$200.00 / day	210 days		\$193,200.00	07/01/2025 - 06/30/2026

43. **Be it Hereby Resolved** that in the student matter captioned ***M.E. & H.E. o/b/o S.E. v the Lakewood Board of Education***, **Docket No.: EDS-05107-2025; Agency Ref No.: 2025-38825**, subject to Review of Non Public Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to extend the prior settlement for September 2024- June 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$53,000.00 **(Student ID 912776) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT**

44. **Be it Hereby Resolved** that in the student matter captioned ***A.P. and U.P. o/b/b S.P. v the Lakewood Board of Education***, **Docket No.: EDS-03599-2025; Agency Ref No.: 2025-38707**, subject to Review of Non Public 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 April 2025- June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$57,600.00 **(Student ID 944240) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT**

45. Approve Related Services Contract to service the following students for the **2025-2026** school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
931095	DeMonte Therapy Services @ Katzenbach	\$100.00 / per session	07/01/2025-06/30/2026
931095	General Healthcare Resources, LLC d/b/a GHR Education @ Katzenbach	\$110.00 / hour	07/01/2025-06/30/2026

46. Approve Northern Regional Educational Services Commission (NRESC) at a rate of \$90.00/ hour for Student ID# 909113 needing home instruction for **ESY 2025** from July 7, 2025 through August 1 2025 to be paid through Budget Account # 11-150-100-320-00-0000.

47. Approve Northern Regional Educational Services Commission (NRESC) at a rate of \$100.00/ hour for Student ID# 909113 needing home instruction for the 2025-2026 school year to be paid through Budget Account # 11-150-100-320-00-0000.
48. Approve Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant to be paid through budget account # 11-150-100-320-00-000 / 11-150-100-101-00-0000.

ID#	Agency/Consultant	Rate	Hours	Total Cost	Start Date / End Date
923671	EI US, LLC / Learnwell	\$63.00 / hr	10 hours / week	\$2,520.00	04/06/2025 - 05/06/2025
918833	EI US, LLC / Learnwell	\$63.00 / hr	10 hours / week	\$2,520.00	05/10/2025 - 06/10/2025
924421	EI US, LLC / Learnwell	\$63.00 / hr	10 hours / week	\$2,520.00	04/27/2025 - 05/27/2025
936859	EI US, LLC / Learnwell	\$63.00 / hr	10 hours / week	\$2,520.00	04/29/2025 - 05/29/2025
913065	EI US, LLC / Learnwell	\$63.00 / hr	10 hours / week	\$2,520.00	04/21/2025 - 05/21/2025
936818	EI US, LLC / Learnwell	\$63.00 / hr	10 hours / week	\$2,520.00	04/30/2025 - 05/30/2025
936123	Rutgers UBHC	\$75.00 / hr	10 hours / week	\$3,000.00	05/15/2025 - 06/15/2025

49. Approve Educational Services Unit of Burlington County Special Services School District to provide the professional services for the 2025-2026 school year at the following rates: Budget Account#11-000-219-320-00-0000/11-000-219-390-13-0000.

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
Teacher	\$85/hr (1 hour minimum)	\$98/hr (1 hour minimum)
Teacher of the Deaf (TOD)	\$130/hr (1 hour minimum)	\$160 (1 hour minimum)
	\$815 day BLOCK RATE *	
	\$420 ½ day BLOCK RATE	
<p>*Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs --- (compensated time) Block Rate is not applicable for summer services.</p> <p>*Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not midday scheduling.</p> <p>*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request.</p> <p>NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.</p>		

50. Approve Conscious Discipline to provide webinar series 'Understanding Trauma' at a rate of \$99.00 per participant, to the following preschool staff members for a total cost of \$990 to be paid through budget account #20-218-200-590-00-0211.

- Amsel, Sima
- Defalco, Tara
- Garfunkel, Sara
- Jasinski, Rachel
- Katz, Aviva
- Krok, Deidre
- Lazewnik, Rochel
- Marshall, Marcy
- Mozes, Heni
- Schloss, Shainy

51. Approve the purchase of 36 Kickstart Literacy™ Bundles for the preschool program at \$950.00 each for a total cost of \$36,540.00 to be paid from account # 20-218-200-321-00-0211.
52. Approve Teaching Strategies to provide 6 hours of Getting Started with Kickstart Literacy™ training for all preschool teachers, September 2025 during the first 3 days of school for a total cost of \$3,985.00 to be paid through budget account #20-218-200-590-00-0211.
53. Approve 425 one-year subscriptions to Teaching Strategies GOLD totaling \$6,379 (not to exceed) to be paid through account # 20-218-200-321-00-0211
54. Approve the request of a bathroom waiver for 1 preschool classroom at a potential preschool site located on 685 River Avenue, to meet the district requirement to offer a high-quality preschool program through a mixed delivery system, by contracting with local Head Start programs or qualified private preschool providers that comply with the Manual of Requirements for Child Care Centers, N.J.A.C. 3A:52; and meet the Elements of High-Quality Preschool Programs, N.J.A.C. 6A:13A.
55. Approve Tara Defalco to attend the Teaching Pyramid Observation tool 2-day virtual training event given by the Pyramid Model Consortium on June 5, 2025 and June 6, 2025 at a fee of \$300.00 per person. A total of \$300.00 to be paid through budget account #20-218-200-590-00-0211.
56. Approve the district to develop a contract with Kindelach preschool program, pending compliance with the Manual of Requirements for Child Care Centers (N.J.A.C. 3A:52) and the Elements of High-Quality Preschool Programs (N.J.A.C. 6A:13A), ensuring they meet the standards for quality early childhood education. Contracts for private providers to be funded based on NJDOE established per-pupil rates through NJDOE Preschool Education Aid (PEA) program.
57. Approve the district to develop a contract with Wonderworks preschool program, pending acquisition of child care licensure indicating compliance with the Manual of

Requirements for Child Care Centers (N.J.A.C. 3A:52) and the Elements of High-Quality Preschool Programs (N.J.A.C. 6A:13A), ensuring they meet the standards for quality early childhood education. Contracts for private providers to be funded based on NJDOE established per-pupil rates through NJDOE Preschool Education Aid (PEA) program.

58. 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#
6/5/2025 #82	CAGS	Cape May County Zoo Grade 6 PBSIS	89	9	\$0.00	\$1,356.00 Club Funds \$160.00 Parking
6/11/2025 #83	LHS	Silverton Farm Grades 11-12 Learn Source of Food	37	3	\$925.00 20-360-200-500- 03-0000	\$398.00 20-360-200-500-03- 0000
6/23/2025 #84	OSS	Lakewood Middle School Grade 6 Promotion Ceremony	107	3	\$0.00	\$228.00 15-000-270-512-09- 0009
6/24/2025 #85	OSS	Lakewood Middle School Grade 5 Promotion Ceremony	127	2	\$0.00	\$204 15-000-270-512-09- 0009

59. 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
Huff	Elizabeth	Kean	CAGS	9/1/2025-5/31/2025
Goodfriend	Anthony	Kean	CAGS LMS	9/1/2025 – 12/30/2025
Alonso Herrera	Maria	Kean	LHS	9/1/2025 – 5/31/2025
Harvey	Atiya	Grand Canyon	LMS ESY-LHS	5/29/2025 - 6/24/2025 7/1/2025 - 8/12/2025
Wolfe	Nick	Georgian Court	LHS	9/2/2025 – 5/31/2025
Cicenia	Michalea	Kean	OSS	9/1/2025 – 5/31/2025

60. Approve the following Title IV Nonpublic Trips:

SCHOOL	VENDOR	TRIP DESCRIPTION	COST	ACCOUNT #
Yeshiva Shagas Aryeh	Sky Zone	General Admission June 23, 2025	\$1980.00	20-280-200-500-30-0941- 65I

Yeshiva Shagas Aryeh	Cousins Fireball Mountain, LLC	Admission Fees June 23, 2025	\$2912.00	20-280-200-500-30-0941-65I
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61. The following schools have existing Security Services with the vendors provided. Please approve the following purchases:

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Cheder Tora Zev	Datalink Systems	Repair and replace existing outdoor cabling for cameras	\$8,892.00	20-511-266-300-30-0987-07J
Bais Reuven Kamenitz	Datalink Systems	Monthly contract for existing network security support	\$12,000.00	20-511-266-300-30-0957-79I
Sanz of Lakewood	Joel Lebovits Computers, Inc	Renewal of the existing SMS System software	\$5,060.00	20-511-266-610-30-1346-00X
Bnos Sanz	Joel Lebovits Computers, Inc	Renewal of the existing SMS System software	\$10,780.00	20-511-266-610-30-2013-15A
Yeshiva Stolin Karlin	Joel Lebovits Computers, Inc	GPS service software	\$8,400.00	20-511-266-610-30-1851-08B

62. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2024-2025 school year is maintained by the Grant Office.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Yitzchok Lieberman	Wisen Grammar & Writing Purple Edition E-book	979-8-9927582-1-4	Wisen	2025
Yitzchok Lieberman	Wisen Grammar and Writing Purple Edition	9798992758207	Wisen	2025
Mrs Schwartz	A History of the Jewish People vol. 4	978-1-963536-28-7	Achievements	2025
Mrs Resnick	Personal Finance Junior High	978-1-963536-30-0	Achievements	2025
Mrs Schwartz	Global History volume 2	978-1-963536-32-4	Achievements	2025
Mrs Rosen	My Handwriting Workbook Level 3	978-1-963536-34-8	Achievements	2025
Mrs Rosen	Grammar Fundamentals Level 4	978-1-963536-36-2	Achievements	2025
Sara Gross	Transition Readers	978-1-967602-03-2	ReadBright	2025

63. Approve the following staff for part-time summer work to assist the 192/193 Grants Office in reviewing 24-25 portfolios & submissions for 25-26 services, at a rate of \$55.00 per hour, not to exceed 24 hours per week, for 8 weeks, not to exceed \$10,560.00 per person, to be paid through the Chapter 192/193 administration funds, account# 20-506-200-110-15-0000:

- Ashley Antuna
- Jill Kurek
- Erin McNicholas
- Allison Fusco
- Natasha Wilson

64. Approve to submit the following Renewal Application for Temporary Instructional Space for the 2025-2026 School Year:

- Bais Kaila High School- Trailer A
- United Talmudical Academy- Pod A & B
- Chinuch L'Banos Tiferes Chaya- Trailers A & B
- Masores Bnos Yisroel- Trailer A
- Masores Bnos Yisroel- Pod A
- Bais Malka of Lakewood- Pod A & B
- Bnos Penina- Trailer A
- Calvary Academy- Trailer A & B
- Yeshivat Yagdil Torah- Trailer A
- Yeshiva Yesodei Hatorah/ Cheder Bais Yisroel- Pod A & B
- Cheder Toras Zev- Pod A & B
- Shiras Chaim- Trailer A
- Bais Rochel- Trailer A
- Bais Rochel- Pod A, B, C, & D
- Mayan Bais Yaakov- Pod A
- Sephardic Bet Yaakov- Pod A & B
- UTA of Lakewood (Pine St)- Pod A
- Bnos Bais Yaakov High School- Trailer A
- UTA of Lakewood (Swarthmore Ave)- Pod A
- Machzikei Hadas- Pod A
- Bais Hachinuch L'Banos- Pod A & B
- Cheder Eitz Chaim- Pod A & B

65. Approve professional days for Robert Terrigno, Timothy Brown, and Curtis Green to attend the Shore Conference Track Championships on May 27th at Neptune High School, at no cost to the district.

66. Approve the below staff at a rate of \$40.00 per hour on an as needed basis from July 1, 2025 through June 30, 2026 to assist with district projects, pending that approval of the Superintendent to be paid through budget accounts #11-000-219-104-13-0013.

- Gloribel Castro
- Ana Faone
- Jisseh Paulino

- Courtney Pobol
- Aimee Powers
- Cammie Powell
- Karen Vargas

67. Approve the following staff for the 2025-2026 School Year District Residency Yearly Confirmation, as per the District Policy #5111, and during peak enrollment and transfer periods, July 1, 2025 through October 31, 2025, at a rate of \$40.00 per hour, on an as needed basis, not to exceed a maximum of 40 hours per person, to be paid through budget account #11-000-252-100-00-0000.

- Gloribel Castro
- Ana Faone
- Jisseh Paulino
- Karen Vargas

68. Approve the following staff for the 2025-2026 School Year to enter Household Meal Applications, starting July 1, 2025 through October 31, 2025, at a rate of \$40.00 per hour on an as needed basis, not to exceed a maximum of 40 hours per person, to be paid through budget account #11-000-252-100-00-0000.

- Courtney Pobol
- Aimee Powers
- Cammie Powell

69. Approve Ana Faone and Gissela Malgeri to translate the district handbook and other documents for the 2025-2026 school year, subject to approval by the Superintendent, at a rate of \$30.00 per hour to be paid through budget account #11-000-251-100-00-2000.

70. Approve Ana Faone, Karen Vargas, and Gissela Malgeri to translate at the Board Meetings, on an as needed basis at a rate of \$40.00 per hour for the 2025-2026 school year to be paid through budget account #11-000-219-104-13-0013.

71. Approve Maureen Pribila to administer testing for all incoming students, from July 1, 2025 through June 30, 2026, at a contractual rate of \$50.00 per hour, on an as needed basis during the summer and for overtime, to be paid through budget account 11-240-100-101-11-0011.

72. Approve Aimee Powers to be paid for a maximum of 50 hours, outside of her contractual hours, at a rate of \$50.00 per hour to complete the CTE Perkins Report in NJSmart for the 2025-2026 school year to be paid through budget account #20-360-200-104-03-0000.

73. Approve Bryan Powell, Dan Kelley, Avery Lopes, and Cammie Powell to work after hours to live stream events from July 1, 2025 through June 30, 2026 at a rate of \$50.00 per hour to be paid through budget account #11-000-252-100-00-0000.
74. Approve the following technicians to work during off hours when schools are vacant to install cabling, network infrastructure and other IT projects effective July 1, 2025 through June 30, 2026, at a rate of time and a half, to be paid through budget account #11-000-252-100-00-0000:
- Kevin Cooper
 - Dan Kelley
 - Avery Lopes
 - Rich Ogle
 - Bryan Powell
 - Neil Winkler
75. Approve the renewal of Finalsight through Active Internet Technologies for the 2025-2026 school year at a cost of \$17,973.00 to be paid through budget account #11-000-230-530-15-0015.
76. Approve the renewal of the Stewart/Xerox contract for the 2025-2026 school year for district wide copy machines for an annual cost not to exceed \$115,000.00 to be paid through budget accounts 11-190-100-500-00-0000, 15-190-100-500-03-0003, 15-190-100-500-04-0004, 15-190-100-500-06-0006, 15-190-100-500-07-0007, and 15-190-100-500-09-0009.
77. Approve the renewal of Screencastify for the 2025-2026 school year, effective 7/1/25 through 6/30/26 at a cost of \$8,500.00 to be paid through budget account #11-000-252-330-00-0000.
78. Approve the renewal of Destiny Library Manager Hosted Service from Follett School Solutions for the 2025-2026 school year, effective 7/1/25 through 6/30/26 at a cost of \$25,793.71 to be paid through budget accounts: 15-000-222-600-03-0003, 15-000-222-600-04-004, 15-000-222-600-06-0006, 15-000-222-600-07-0007, and 15-000-222-600-09-0009.
79. Approve the lease for the wide format printer for the 2025-2026 school year from Canon Financial Services as part of a 60 month contract at a cost of \$95.00 a month to be paid through budget account #11-000-252-600-00-0000.
80. Approve the renewal of the Jamf annual license subscription for the 2025-2026 school year, effective August 1, 2025 through July 31, 2026 at a cost of \$5,075.00 to be paid through budget account #11-000-252-500-00-0000.

81. Approve MOESC (Monmouth Ocean Educational Services Commission) to handle the proper disposal of technology equipment for the 2025-2026 school year.
82. WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no education or mechanical value; and
- WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and
- WHEREAS, this property has exceeded its useful life for the Lakewood School District.
- NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this equipment.
83. Approve Print Again to pick up used HP toner cartridges for the 2025-2026 school year for recycling at no cost to the district.
84. Approve the renewal of Google Workspace for Education Plus from CDW Amplified IT for the 2025-2026 school year at a total cost of \$25,700.00 to be paid for through budget account #11-000-252-500-00-0000.
85. Approve the renewal of Google Workspace for Education Plus Support from CDW Amplified IT for the 2025-2026 school year at a total cost of \$15,000.00 to be paid for through budget account #11-000-252-500-00-0000.
86. Approve the renewal of Isonas Cloud License from Aspiris for the 2025-2026 school year, effective 7/1/25 through 6/30/26 at a cost of \$4,996.00 to be paid through budget account #11-000-252-500-00-0000.
87. Approve the renewal of Acronis Cloud Backup Solution from Aspiris for the 2025-2026 school year, effective 7/1/25 through 6/30/26 at a cost of \$9,573.00 to be paid through budget account #11-000-252-500-00-0000.
88. Approve the renewal lease of two Savin MP 32055 copiers for OSS and Campus 2 from Municipal Capital Corporation for the 2025-2026 school year, effective 7/1/25 through 6/30/26 At a cost of \$339.67 per month for OSS and \$331.02 per month for Campus 2 CST department to be paid through budget account #11-000-219-600-13-0001 and budget account #15-190-100-500-09-0009.
89. Approve the renewal of Mitel MiVoice Service for the 2025-2026 school year, effective 7/1/25 through 6/30/26 at a cost of \$115,372.00 from Sourcewell Cooperative UCaaS Renewal to be paid through budget account #11-000-230-530-15-0015.

90. Approve the renewal of Mitel Revolution SLED Bundle – Desktop-Mobile for the 2025-2026 School year, effective 7/1/25 through 6/30/26 at a cost of \$12,400.00 from VOIP Networks to be paid through budget account #11-000-230-339-00-0000.
91. Approval of the renewal of district communications cloud services for the 2025-2026 school year, effective 7/1/25 through 6/30/26 at a cost of \$5,472.02 a month from VOIP Networks totaling \$35,664.24 for the year. To be paid through budget accounts: #11-000-230-530-15-0015, #15-190-100-500-03-0003, #15-190-100-500-04-0004, #15-190-100-500-06-0006, #15-190-100-500-07-0007, and #15-190-100-500-09-0009.
92. Approve the renewal of the Annual Maintenance Agreement for Collaborative Response Graphics for the 2025-2026 school year, effective 7/1/25 through 6/30/26 at a cost of \$5,480.00 to be paid through budget account #11-000-252-330-00-0000.
93. Approve Howard Technologies to install door readers under NCPA-01-45 at a total cost of \$27,690.40 to be paid through budget account #11-000-252-500-00-0000.
94. Approve the Lakewood School district to authorize the submission of the IDEA Final Amendment for fiscal year 2025 to reflect budget line transfers for Basic and Preschool Grant.
95. Approve the below LMS Teachers for the LMS Summer School Program.
- Teachers must Log in daily to Google Meet to maintain an open Meet during the hours and dates below to support student needs.
 - Provide clear, engaging, and supportive academic assistance via chat or video sessions.
 - Track and document all student interactions, attendance, and support provided using our system.
 - Download and share Google Meet Attendance each day with LMS administration.
 - Email or call any student who has not logged into Edmentum for two or more consecutive days.
 - Collaborate with LMS administration to report progress and flag concerns.

Teachers must login each day.

When: Thursday, July 3, 2025 to Friday, August 8, 2025 (Off Tuesday, July 4, 2025 - Holiday)

Time: 9:00 a.m. to 12:00 p.m. - 3 hours a day (Monday - Friday)

Pay - \$55.00/hour, as per the LEA contract.

- Darren Lee - Social Studies
- Valerie Truisi - Science
- Benjamin Pivetz - Math
- Anna Livingston – ELA

96. **Be it Hereby Resolved** that in the student matter captioned *F.B. and Y.R. o/b/o D.R v the Lakewood Board of Education*, Docket No.: EDS 06206-25; Agency Ref No.: 2025-38919; , subject to Review of Non Public 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 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$44,500.00 (Student ID 939043) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

97. **Be it Hereby Resolved** that in the student matter captioned *S.L. & R.L. o/b/o S.L. v the Lakewood Board of Education*, Docket No.: EDS-05988-25; Agency Ref No.: 2025-38894; 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 2028; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$64,510.00 (Student ID 911776) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

98. Approve the below Guidance Counselors to complete and adjust the 2025-2026 LHS & LMS Master Schedule (Up to 200 hours, at \$55.00 an hour, as per the LEA contract. Vouchers must be signed by the building Principal)

Dates worked will be June 26, 2025 through August 8, 2025. All schedules must be completed by the end of the day, August 8, 2025. Counselors will work in-person.

HS - 3 Counselors

Amber Patterson
Corrinne Hoffman
Guilmari Brooks

MS - 2 Counselors

Kelly Howlett
Emily Garcia

99. Approve Lori Iacono to attend the Rutgers University–New Brunswick school counselor luncheon at Artisan's Restaurant & Brewery in Toms River. Rutgers will provide updates from the Office of Undergraduate Admissions and share exciting things happening at Rutgers. Rutgers staff will be on hand to assist counselors as their students go through the admission process, at no cost to the district.

100. Approve Tree of Knowledge to provide Home Instruction for Nonpublic student J.K. from 5/29/25-6/30/25; not to exceed 10 hours a week, for up to 30 days, at a rate of \$41.80 per hour; to be paid through Chapter 192 budget account #20-504-100-320-16-0000.
101. **READ-IN:** Kevin Campbell, Business Administrator/Board Secretary- Approve EI Associates to investigate the potential sale of District-owned property located at 133 Dr. Martin Luther King Drive, Lakewood, NJ 08701, to be paid through budget account #11-000-230-334-00-0000.

IMPORTANT INFORMATION:

School Security Drills – April 2025

HIB Report – April 2025/May 2025

B. PERSONNEL

1. CERTIFICATED

a. Resignations

- | | |
|---------------------|-----------------------------------|
| 1. MILLER, Kimberly | |
| Teacher: | 4 th Grade- OAK |
| Effective: | June 30, 2025 |
| 2. ZARGARI, Sara | |
| Teacher: | Special Education- LECC, Campus 2 |
| Effective: | August 31, 2025 |
| 3. TUSO, Julia | |
| Teacher: | 3 rd Grade- OAK |
| Effective: | June 30, 2025 |
| 4. HEIMAN, Breindy | |
| Related Services: | Speech Therapist |
| Effective: | June 30, 2025 |
| 5. SPIEGEL, Chana | |
| Teacher: | Preschool ABA- LECC |
| Effective: | June 30, 2025 |
| 6. PIPES, Karen | |
| Teacher: | 4 th Grade- OAK |
| Effective: | June 30, 2025 |

7. MOHR, Dennis
Teacher: 7th Grade Math- LMS
Effective: June 25, 2025

b. Retirements

1. CREWE, Dana
Teacher: 4th Grade- OAK
Effective: July 1, 2025

2. POBOL, Karen
Teacher: 5th Grade General Education/ICR Teacher- OAK
Effective: July 1, 2025

3. RUSSELL, Reginald
Teacher: Art Teacher- EGCS
Effective: June 30, 2025

c. Terminations- None At This Meeting

d. Leaves of Absences

1. FLEMING, Lora
Teacher-SSS
Caregiver-Sick (10 days)-Paid
Effective: May 19, 2025
Returning: June 1, 2025
(Pending attendance data)

2. JERANEK, Kelly
Teacher- LHS
Bonding-Sick (73 days) – Paid
Effective: September 3, 2025
Terminating: December 23, 2025
Bonding-NJFLA-Unpaid
Effective: January 5, 2026
Terminating: March 27, 2026
Bonding – Personal (2 days) – Paid
Effective: March 30, 2026
*Returning: April 13, 2026
(Pending attendance data)
(*Correction, Board approved 4/29/25)

3. SINGER, Estera

Teacher- CAGS
Medical – Sick (25 days)-Paid
Effective: May 9, 2025
Returning: June 16, 2025 (Pending doctor's note)
(Pending attendance data)

4. VEGA, Anette
Assistant Principal – LHS
Intermittent Caregiver- Sick (not to exceed 45 days)-Paid
Effective: April 25, 2025
Terminating: June 30, 2025
(Pending attendance data)
5. MORTIZ, Geoffrey
Teacher-Piner
Medical – sick (175 day) -Paid
Effective: September 3, 2024
Returning: June 13, 2025 (Pending doctors release)
(Extending, Board approved 9/25/24, & 3/19/25)
6. GOLDEN, Danielle
Teacher-EGCS
Maternity-Sick (5.5 days) & Personal (3.5 days) – Paid
Effective: June 2, 2025
Terminating: June 12, 2025
Maternity- PEAD (3 days) – Paid Minus Sub
Effective: June 13, 2025
Terminating: June 17, 2025
Maternity-FMLA-Unpaid
Effective: June 18, 2025
Terminating: June 25, 2025
(Pending attendance data)
7. GOLDEN, Danielle
Teacher-CAGS
Bonding-FMLA-Unpaid
Effective: September 2, 2025
Terminating: November 14, 2025
Bonding-NJFLA-Unpaid
Effective: November 17, 2-24
Terminating: December 12, 2025
Bonding – Contractual-Unpaid
Effective: December 15, 2025
Returning January 5, 2025

(Pending attendance data)

e. Transfers

1. TURNER, Georgette
From: 5th Grade General Education ICR Teacher- CAGS
To: 4th Grade General Education/ICR/PRO Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for K. Miller- Resigned)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
2. SPITZ-STEIN, Malka **TITLE CHANGE ONLY**
From: Supervisor of Math (K-12), Technology and
Supervisor of Instruction (9-12) - DISTRICT
To: Supervisor of Mathematics (K-12), Technology,
Supervisor of Instruction (9-12) and Adult High School- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)
3. BUKOWINSKI, Mary
From: Special Education Math Teacher- LMS
To: Kindergarten ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)
4. DECKER, Debra
From: Science Lab Teacher- PINER
To: Science Lab Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)
5. SIMMONS, Cristalla
From: 3rd Grade Teacher- OAK
To: 4th Grade Teacher- CAGS

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for D. Crewe- Retired)
(NO ADDITIONAL COST TO THE DISTRICT)

6. OBERG, Allison

From: 5th Grade Teacher- EGCS
To: 5th Grade General Education/ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for K. Pobol- Retired)
(NO ADDITIONAL COST TO THE DISTRICT)

7. WILLIAMS, Ariel

From: Art Teacher- CAGS
To: Art Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for L. Griffin- Transferred)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

8. GRIFFIN, Lauren

From: Art Teacher- LMS
To: Art Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for R. Russell- Retired)
(Budget Account # 15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

9. BASILE, Nicole

From: 1st Grade General Education Teacher- SPRUCE
To: 2nd Grade General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

10. CARRETTA, Monica

From: 1st Grade General Education Teacher- SPRUCE
To: 1st Grade General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

11. SCUDIERI-IAFELICE, Jennifer

From: Teacher- OAK
To: Kindergarten Transition Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

12. SLAWSKY, Brueck

From: Preschool General Education Teacher- SPRUCE
To: Preschool General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

13. THOMAS, Lauren

From: Preschool General Education Teacher- SPRUCE
To: Preschool General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

14. TRANCHINA, Andrea

From: 4th Grade ICR Special Education Teacher- CAGS
To: 4th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for K. Pipes- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

15. KINDAGEN, Alissa

From: ICR Teacher- OAK

To: ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for A. Tranchina- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments- None At This Meeting

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. VIDES, Maritza

3 credits

EDUC 5203 Second Language Acquisition

\$2,208.00

Account # 11-000-291-280-00-0000

2. SANTA MARIA, Amanda

3 credits

TESL 5930 Assessment of Language Performance in ESL/EFL Contexts

\$2,605.23

Account # 11-000-291-280-00-0000

k. Miscellaneous

1. Retirement Payout Calculation –Certified Staff

a. SCHENCK, Linda

Hired: September 1, 1997

Retired: February 1, 2025

Teacher-LMS

Sick (13.5)+ X-Pers Retirement Days (13.5)= 27 (Total available days for payout)

$27 \div 2 = 13.5$ (total days - 50%, per contract)

$\$87,741.00 \div 183 = \479.46 (per diem calculation)

$\$479.46 \times 13.5 = \$6,472.70$

2. NON-CERTIFICATED

a. Resignations

1. FRADE, Amanda
Paraprofessional: Program- LECC, Campus 2
Effective: May 5, 2025
2. FIGUEROA, Victor
Paraprofessional: Program: SPRUCE
Effective: June 2, 2025
3. WEAVER, Michael
Buildings & Grounds: Licensed HVAC-R- DISTRICT
Effective: May 19, 2025
4. BRUNO, Jeannine
Paraprofessional: Program- PINER
Effective: May 31, 2025

b. Retirements

1. CARR, Terri
Paraprofessional: 3rd Grade Special Education MD- OAK
Effective: July 1, 2025
2. DOLAN, James
Security Specialist: District
Effective: July 1, 2025

c. Terminations- None At This Meeting

d. Leaves of Absence

1. BURNS, Jacqueline
Administrative Secretary- PPS
Medical – Sick (8 days) & Vacation (3.5 days) –Paid
Effective: February 21, 2025
Terminating: March 10, 2025
Medical – FMLA – Unpaid
Effective: March 10, 2025
Returning: July 2, 2025 (Pending doctor's release)
(Update, Board approved 3/19/25 & 4/29/25)
2. DASTI, Gina

Grants Clerk-Grants
Medical – FMLA –Unpaid
Effective: May 20, 2025
Returning: May 27, 2025 (Pending doctor's note)
(Pending attendance data)

3. FLORES, Reina
Paraprofessional-LECC
Medical- Sick (4.5 days) – Paid
Effective: March 10, 2025
Terminating: March 14, 2025
Medical – FMLA- Unpaid
Effective: March 14, 2025
Returning: June 10, 2025
Medical – Contractual – Unpaid
Effective: June 11, 2025
Terminating: June 25, 2025 (Pending doctor's release)
(Extension, Board approved 4/29/25)
4. GOMES-FONTES, Kristina
Paraprofessional- LECC
Intermittent Caregiver – Personal (2 days) – Paid
Effective: April 28, 2025
Terminating: April 29, 2025
Intermittent Caregiver – PEAD (3 days)- Paid Minus Sub
Effective: April 30, 2025
Terminating: May 2, 2025
Intermittent Caregiver – FMLA (not to exceed 52 days) – Unpaid
Effective: May 5, 2025
Returning: May 26, 2025
(Pending attendance data)
(Update, Board approved 4/29/25)
5. MELON, Michael
Security-LMS
Intermittent Medical – Sick (not to exceed 41 days) – Paid
Effective: February 20, 2025
Terminating: June 25, 2025 (Pending doctor's release)
(Update/Extension, Board approved 4/29/25)
(Pending attendance data)

e. Transfers-

1. MUSA, Cristina

- From: Child Study Team Secretary- SPRUCE
To: Child Study Team Secretary- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)
2. HOOPER, Margaret
From: Secretary- SPRUCE
To: CST Secretary- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)
3. WU, Jessica
From: Secretary- CAGS
To: Athletic Secretary- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #8986)
(Budget Account #15-000-240-105-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)
4. NIEVES-CUATE, Yareli
From: Secretary- CAGS
To: Secretary- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for J. Wu- Transferred)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
5. NIEVES, Yesenia
From: Paraprofessional- LMS
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

6. DEVICO, Sandra
From: Paraprofessional- CAGS
To: Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)
7. JACKSON, Colette
From: Paraprofessional- CAGS
To: Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for T. Carr- Retired)
(NO ADDITIONAL COST TO THE DISTRICT)
8. MARTIN, Heather
From: Paraprofessional- EGCS
To: Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)
9. KNAPP, Eileen
From: Paraprofessional- OAK
To: Kindergarten Transition Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)
10. PALMIERI, Jessica
From: Preschool Paraprofessional- SPRUCE
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)
11. RIVERA, Margie
From: Preschool Paraprofessional- SPRUCE

To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

- f. Appointments- None At This Meeting
- g. Reappointments- None At This Meeting
- h. Salary Adjustments- None At This Meeting
- i. Stipends- None At This Meeting
- j. Tuition Reimbursement- None At This Meeting
- k. Miscellaneous

1. Retirement Payout Calculation –Non-Certified Staff

- a. CARICARI, Rosemary
Hired: January 2, 1985
Retired: May 1, 2025
Secretary – EGCS
Personal (2)+ Sick (233)+Vacation (7)+ 306 (Total available days for payout)
 $306 \div 2 = 153$ (total days - 50%, per contract)
 $\$67,950.00 \div 220 = \308.86 (per diem calculation)
 $\$308.86 \times 153 = \$47,256.14$

2. Approve to pay the following Cafeteria Aides at a rate of \$17.00/hour, for the 2025-2026 school year, per the union agreement of Sodexo Food Service.

- Castro, Gloria
- Toledo, Norma

* 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

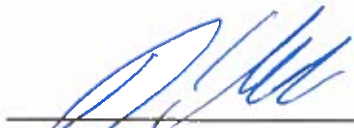
XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Meeting was adjourned at 9:25 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 May 28, 2025.



Kevin Campbell, Business Administrator/Board Secretary

May 29, 2025