

Lakewood Public Schools



Lakewood Board of Education Regular Meeting Agenda

November 12, 2025

Public Session - 7:30 PM

High School Commons

855 Somerset Avenue

Lakewood, NJ 08701

BOARD MEMBERSHIP

Mr. Moshe Bender- President

Mr. Heriberto Rodriguez- Vice President

Mr. Aaron Chase

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Moshe Raitzik

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

Mr. Joshua Forsman, Esq., In-House Attorney/General Counsel

Ms. Louise Davis, State Monitor

Ms. Patricia Blood, State Monitor

Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, NonPublic Technology & NonPublic Security Grant

Mr. Eric Holmberg, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA

Start Time: 7:11pm

- I. **PLEDGE OF ALLEGIANCE** - President, Lakewood Board of Education
- II. **ROLL CALL**
- III. **STATEMENT BY THE 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 the same.

IV. **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.

Motion to go into Executive Session: 7:15pm

First: Mr. Rodriguez **Second:** Mr. Stern

Voting:

Moshe Bender-President	<u>Y-Zoom (Arrived in person at 7:31pm)</u>
Aaron Chase	<u>Abs.</u>
Ada Gonzalez	<u>Abs.</u>
Eliyahu Greenwald	<u>Abs.</u>
Meir Grunhut	<u>Y</u>
Moshe Raitzik	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>
Shlomie Stern	<u>Y</u>
Isaac Zlatkin	<u>Abs.</u>

Motion to go into Public Session: 7:59pm

First: Mr. Rodriguez **Second:** Mr. Stern

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Abs.</u>
Ada Gonzalez	<u>Abs.</u>
Eliyahu Greenwald	<u>Abs.</u>
Meir Grunhut	<u>Y</u>
Moshe Raitzik	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>
Shlomie Stern	<u>Y</u>
Isaac Zlatkin	<u>Abs.</u>

V. RECOGNITION & PRESENTATIONS

A. Student Representatives- Melanye Flores and Uriel Rivera

Both students gave updates on activities and events currently happening at LHS this month, which include shoe drives, musical, testing, Thanksgiving food drive, etc.

B. State Monitor Report

Louise Davis, Lead State Monitor stated there is nothing to report at this time. She did congratulate the newly elected Board members and congratulated Mr. Raitzik on his appointment at the Fire Commission.

VI. APPROVAL OF MINUTES

A. Public Meeting Minutes - October 22, 2025

B. Executive Meeting Minutes - October 22, 2025

Motion to Approve the previous Board Meeting Minutes:

First: Mr. Rodriguez **Second:** Mr. Stern

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Abs.</u>
Ada Gonzalez	<u>Abs.</u>
Eliyahu Greenwald	<u>Abs.</u>
Meir Grunhut	<u>Y</u>
Moshe Raitzik	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>

Shlomie Stern
Isaac Zlatkin

Y
Abs.

VII. **CORRESPONDANCE**

A. None at this meeting

VIII. **COMMITTEE REPORTS**

A. None at this meeting

IX. **PUBLIC COMMENT - Agenda Items Only (Limited to 3 minutes as per Board Policy #0167)- *No signatures presented.***

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 can be made during the public session.

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. **REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR**

A. FINANCE

- a. Acceptance of the Treasurer and Board Secretary Reports for Revisions to June 30, 2025.
- b. Approve the attached budgetary line item Transfers for Revisions to June 30, 2025.
- c. Acceptance of the Revised Treasurer's Report for August 31, 2025, originally approved on 10/22/25.
- d. 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 June 30, 2025 and August 31, 2025 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Business Administrator/Board Secretary

November 12, 2025

Date

- e. Approve the Bills List for the Warrant Account for November 12, 2025 in the amount of \$9,520,818.23
- f. Approve the Supplemental Bills List for the Warrant Account for November 12, 2025 in the amount of \$8,102,088.46.
- g. Approve the Bills List for the Cafeteria Account for November 12, 2025 in the amount of \$474,526.18.
- h. Approval of Payroll and Board Share of FICA/Medi and DCRP for:
 - a) October 30, 2025 in the amount of \$2,942,739.99
- i. Approval of payment of New Jersey State Health Benefits for September, 2025 in the amount of \$1,663,020.65.
- j. Approval of payment of district dental benefits to Delta Dental of New Jersey for October, 2025 in the amount of \$112,125.54 (omitted from 10/22/25 agenda).

B. PROCUREMENT/CONTRACTS

- a. Approve the purchase of a 2026 Ford F250 Super Duty SRW 4x4 Regular Cab vehicle, VIN #1FTBF2BA3TEC13492 from All American Ford, approved Cooperative Purchasing vendor, contract # Bergen County BC-BID 24-43 in the amount of \$61,321.00. (12-000-263-730-00-0000)
- b. Approve the new contract with Pitney Bowes for the BOE Mailing System at a monthly base cost of \$767.81 to be billed quarterly for a total of 60 months to be paid through budget account 11-000-230-530-15-0015.
- c. WHEREAS, the Lakewood Board of Education advertised **RFP 02-2526** for School Board Attorney/Legal Services for the 2025/2026 school year; and

WHEREAS, a Board Resolution listing all responses and costs was recorded at the **8/6/25** Board meeting and the Board voted on an award; and

WHEREAS, the Fiscal State Monitor placed this Board resolution under advisement; and

WHEREAS, the Lakewood Board of Education advertised **RFP 03-2526** for School Board Attorney/Legal Services for the 2025/2026 school year with changes to the weighting of the scoring criteria; and

WHEREAS, a Board Resolution listing all responses and costs was recorded at the **9/18/25** Board meeting and the Board voted on an award; and

WHEREAS, the Fiscal State Monitor again placed this Board resolution under advisement; and

WHEREAS, the Law Firm of Kenney, Gross, Kovats & Parton was one of the six (6) firms whose response was recorded at both the **8/6/25** and **09/18/25** Board meetings and they presented a responsive and responsible proposal; and

WHEREAS, at the **10/22/25** Board meeting the Board approved a contract for Kenney, Gross, Kovats & Parton for Professional Legal Services through November 30, 2025; and

WHEREAS, it is the desire of the Board to continue such services for the remainder of the 2025/2026 school year through June 30, 2026,

BE IT RESOLVED, that the Lakewood Board of Education hereby approves the appointment of Kenney, Gross, Kovats & Parton to serve in the capacity of Litigation and Negotiation Counsel for the 2025-2026 school year, at an hourly rate of \$165.00, not to exceed a total amount of \$50,000.00, to be paid through budget account #11-000-230-331-00-0000.

Mr. Raitzik- asked regarding the RFP as he thought that the RFP was on a month to month basis. Is there a possibility to have legal recourse to change this to month to month? Can the item be tabled?

Louise Davis, Lead State Monitor- The item is being corrected on this agenda as the language was incorrect on the last agenda where it was approved. This is a correction. The RFP is until June 30, 2026. She reminded Mr. Raitzik that this item is the only item he voted 'yes' to at the last meeting and that he had enough time to check the process of the RFP and had time to look into the Law Firm of Kenney, Gross, Kovats & Parton.

Kevin Campbell- We need to be careful and make sure we look into the RFP process properly.

- d. Approve the correction to the award to MRC Game Time originally approved on 9/10/25 for the sole purpose of revising the Cooperative Purchasing Contract which covers the re-installation of the playground equipment moved from Campus I, II and III to Spruce Street School. This service was awarded through the Bergen County Cooperative BC-Bid 24-35. No other changes to this award has been made.

- e. Approve the active membership dues for GPANJ for Diane Piasentini from 1/1/26 to 1/1/27 in the amount of \$125.00. (11-000-251-890-00-0000)

C. FACILITIES

- a. Use of Facilities: November 2025

Organization	Location	Date	Time
Congregation Our Boys	HS Gym	16-Nov	4:30-8:30
Spirit Factory	HS Gym	23-Nov	8am-2pm
Playoff League	HS Gym	23-Nov	7:30-11:30
Congregation Our Boys	HS Gym	30-Nov	4:30-8:30
Congregation Our Boys	MS Gym	15-Nov	7:30-11:30
Congregation Our Boys	MS Gym	16-Nov	3pm-7pm
Congregation Our Boys	MS Gym	17-Nov	7-11:30
Congregation Our Boys	MS Gym	18-Nov	7-11:30
Congregation Our Boys	MS Gym	22-Nov	7:30-11:30
Congregation Our Boys	MS Gym	23-Nov	3pm-7pm
Congregation Our Boys	MS Gym	24-Nov	7-11:30
Congregation Our Boys	MS Gym	25-Nov	7-11:30
Congregation Our Boys	MS Gym	29-Nov	7:30-11:30
Congregation Our Boys	MS Gym	30-Nov	3pm-7pm
Congregation Our Boys	Oak Gym	16-Nov	3pm-7pm

D. OPERATIONS

- a. Transportation

- a) Move to approve payment to Imagine Graphics LLC for the order of uniforms for new hire Jose Martinez. For an amount not to exceed \$300.00 To be paid through budget acct #11-000-270-615-00-0000
- b) Move to approve payment to DCF for the transportation of project teach students as follows:

Student ID	Per Diem Rate	Days	Total	Account
936819	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
944865	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
918833	\$75.00	225	\$16,875.00	11-000-270-511-00-0000

- c) Move to approve payment to Tyler Tech for DRTRS assistance from 10/15-11/14 for an amount not to exceed \$2,460 11-000-270-390-00-0000
- b. Food Service
 - a) Approve Hutchins HVAC, Inc. a MOESC approved Cooperative Vendor, Time and Materials Bid# MOESC 26-14, to provide one (1) Reach in Milk Cooler Replacement for Oak Street School Cafeteria at a cost of \$8,810.00. (60-910-310-732-00-0000)
- c. Maintenance
 - a) Approve the submission of the attached 2025-26 Annual Budget Worksheet (Form M1) and Comprehensive Maintenance Plan to the Ocean County Superintendent of Schools for review and approval.
 - b) Approve Crossroads Pavement Maintenance, LLC, an Educational Data approved cooperative vendor contract EDS# 10980, Macadam #24A to provide labor, equipment and materials to install Guard Shack Pads for 2 Guard Shacks that are being relocated from LECC to Lakewood Middle School at Door #8 at a cost of \$4,375.00 and Door #10 at a cost of \$6,375.00. (11-000-261-420-15-0721)
 - c) Approve Crossroads Pavement Maintenance, LLC, an Educational Data approved cooperative vendor contract EDS#10980, Macadam #24A to provide labor, equipment and materials for the emergency repair and installation of curbing at the Oak Street School parking lot and sidewalk at a cost of \$219,970.00. (12-000-400-450-09-0009)
 - d) Move to approve Troller Electric, LLC an ESCNJ approved Cooperative Vendor ESCNJ BID #23/24-02 to furnish and install one (1) 112.5KVA dry type transformer at Lakewood High School 2nd floor B-wing at a cost not to exceed \$17,232.40. (12-000-261-732-00-0000 for \$7,420.00 & amp; 11-000-261-420-15-0722 for \$9,812.40)

Motion to Approve the Business Administrator Agenda: 8:05pm

First: Mr. Stern

Second: Mr. Rodriguez

Voting:

Moshe Bender-President

Y

Aaron Chase

Abs.

Ada Gonzalez

Abs.

Eliyahu Greenwald

Abs.

Meir Grunhut

Y

Moshe Raitzik

Y- Except 'NO' on Item C on Page 7

Heriberto Rodriguez- Vice President

Y

Shlomie Stern

Y

Isaac Zlatkin

Abs.

XI. REPORT AND RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

a. Resignations

Name	Title/Role	Effective
TOKARSKI, JOANNE	ABA PRESCHOOL TEACHER-SPRUCE	JANUARY 1, 2026
BENEVENTO, JILL	PROGRAM PARAPROFESSIONAL- SPRUCE	NOVEMBER 7, 2025

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

a) Certificated

Name	Title/Role	Salary	Effective	Account #
ORWICK, CLIFTON	HEALTH & PHYSICAL EDUCATION TEACHER- LHS	STEP 20, MA- \$79,146.00	JANUARY 5, 2026 OR SOONER	15-140-100-101-03-0003 (Replacement for A. Buckley- Resigned)

b) Non-Certificated

Name	Title/Role	Salary	Effective	Account #
BAJADA, MARK	SECURITY SPECIALIST/ SUBSTITUTE	\$30.00/HOUR PER DIEM	NOVEMBER 24, 2025	11-000-266-100-00-0000
DEFANCESCO, MICHAEL	SECURITY SPECIALIST/ SUBSTITUTE	\$30.00/HOUR PER DIEM	NOVEMBER 24, 2025	11-000-266-100-00-0000
SOUTHWELL,	GRANTS	\$70,000	DECEMBER 1, 2025 OR	20-231-200-100-29-2520-ADM

SEAN	ACCOUNTANT		SOONER	(50%) 20-502-200-110-15-0000 (50%)
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c. Leaves of Absence

Name	Position - Location	Pay Type	Start Date	End Date
Ashley Chacon	Teacher - LHS	Paid	4/27/2026	5/8/2026
		Unpaid- FMLA	5/11/2026	6/30/2026
Atara Inzelbuch	Para - Spruce	Unpaid- FMLA	11/19/2025	1/27/2026
Awilda Esmart	Admin/Sec. - LMS	Paid	10/16/2025	4/16/2026
Diane Colon	Teacher - Spruce	Unpaid- FMLA	10/6/2025	10/18/2025
Eryn Kirman	Para - Spruce	Paid	12/2/2025	1/7/2026
		PaidMinusSub (PEAD)	1/8/2026	1/9/2026
Heather Palmieri	Teacher - Clifton	Paid	10/1/2025	6/30/2026
Ines Pinto Gallagher	Guidance - LMS	Unpaid-NJFLA	9/3/2025	11/25/2025
		Unpaid- FMLA	11/26/2025	2/24/2026

Lazaro Alfonso	Security - Security	Paid	7/21/2025	11/13/2025
Malka Kaufman	Teacher - Spruce	Paid	10/5/2025	10/18/2025
		Paid	3/22/2026	3/28/2026
Melissa Pick	Para - LHS	Paid	10/1/2025	10/13/2025
		Unpaid- FMLA	10/14/2025	1/9/2026
		Unpaid-NJFLA	1/12/2026	3/31/2026
Natalie Rodriguez	Para - Spruce	Unpaid- FMLA	12/15/2025	3/13/2026
		Unpaid-NJFLA	3/16/2026	4/24/2026
Rachel Klein	Teacher - Oak	Paid	10/27/2025	12/14/2025
Shira Elefant	Para - Spruce	Paid	10/28/2025	1/25/2026
Sydney Miller	Admin/Sec. - Grants	Unpaid-NJFLA	10/27/2025	1/26/2026
Yocheved Rosenberg	CST - CST	Unpaid-NJFLA	10/27/2025	1/19/2026

d. Transfers

Name	From	To	Effective	Rationale/Account #
CONTE, LORI	SPRUCE	OAK	NOVEMBER 10, 2025	(NO ADDITIONAL COST TO THE DISTRICT)

				REPLACEMENT FOR Y. NIEVES- TRANSFERRED
NIEVES, YESENIA	OAK	LHS	NOVEMBER 10, 2025	(NO ADDITIONAL COST TO THE DISTRICT) REPLACEMENT FOR I. DAPICO- RESIGNED

e. Tuition Reimbursement-

Approve the following teachers to be reimbursed for the cost of the class listed.
Reimbursement to be given upon proof of completion.

Name	Credits	Class	Cost	Account #
Mauriello, Cassandra	3	EDLR 6000 Foundations of Education Leadership	\$1,602.00	11-000-291-280-00-0000
Dato, Katelyn	3	29590 Curriculum Evaluation	\$2,706.00	11-000-291-280-00-0000
Total			\$4,308	

f. Professional Development

- a) Approve Kevin Walters, Tara Napolitano, Jessica Cerchio, Amber Patterson, Kelly Howlett, and Emily Garcia to attend Strauss Esmay's HIB Training to be held on December 3, 2025 at the Ocean County College, at a cost of \$165.00 per person, not to exceed \$990.00; to be paid through budget account #15-190-100-500-03-0003.
- b) Approve the following staff to attend the Handle with Care district training session on Monday - Tuesday, November 17-18, 2025 for the 2025-2026 school year.

Name	Position	School
Anthony Dentino	Teacher	Clifton
Despina Boutsikaris	Paraprofessional	Clifton
Donna Fitzpatrick	Paraprofessional	Clifton
Donna Sumeriski	Paraprofessional	Clifton
Gary Woloshin	Teacher	Clifton
Jacinda Williams	Paraprofessional	Clifton
James Gabriel	Paraprofessional	Clifton
Joseph Citera	Paraprofessional	Clifton
Judy Grueiro	Teacher	Clifton
Melanie Beam	Paraprofessional	Clifton
Sherine Dimitri	Paraprofessional	Clifton
Stacey Robinson	Paraprofessional	Clifton
Suzanne Karmazin	Paraprofessional	Clifton
Allison Betts	Teacher	Spruce
Amy Pietri	Paraprofessional	Spruce
Jena DeMarco	Teacher	Spruce

Linda Ezqezini	Paraprofessional	Spruce
Nechoma Mizrahi	Paraprofessional	Spruce
Rachel Jasinski	Teacher	Spruce
Vanessa Diaz	Paraprofessional	Spruce
Alexandria Nudo	Paraprofessional	Oak
Lisa Regina	Paraprofessional	Oak
Samantha Davis	Paraprofessional	Oak
Andrew Daniluk	Teacher	Oak
Valeria Perez	Paraprofessional	Oak
Jasmine Boyer	Paraprofessional	Oak
Victoria DeSantis	Teacher	Oak

- c) Approve Kimberly Cable and Kristina Wehrenberg to attend the Professional Development opportunity titled, "Social Emotional Skills for Social Workers" provided by Rutgers, The State University's: The Office of Continuing Education virtually on Wednesday, March 4, 2026 from 10:00am – 1:00pm at a rate of \$60.00 per person not to exceed \$120.00; to be paid through budget account #11-000-219-580-00-0000
- d) Approve Rochel Lazewnik to attend the 2025 ASHA Convention: Envisioning Possibilities for The Future. Date: November 19-21, 2025 Location:

Washington D.C. Time: All Day. These professional days are at no cost to the district.

- e) Approve Deidre Krok, Spruce Street School social worker, to attend, in person, the Elementary Conflict Resolution training offered by the NJ State Bar Foundation at no cost to the district. Date: January 28, 2026 Location: 1 Constitution Square, New Brunswick, NJ 08901. Travel budget paid through account #11-000-223-580-00-000.
- f) Approve Joshua Forsman to attend, in person, NJICLE-School Law for Non-School Lawyer on November 18th, 2025 at 1 Constitution Square, New Brunswick, NJ 08901. Cost not to exceed \$254; paid through budget account 11-000-230-580-00-0000.

Mr. Stern- Asked a few questions regarding this professional day.

Mr. Forsman, Esq., In-House Attorney/General Counsel- It is needed for his continuing education requirements as an attorney.

- g) Approve to purchase the webinar NBI-CLE: School Law in 2025. Cost not to exceed \$389; paid through budget account 11-000-230-580-00-0000.
- h) Approve Diane Piasentini to attend the following Professional Development Webinars presented by the Institute for Professional Development, required for QPA continuing education, at a cost of \$50 per course, not to exceed \$100. (11-000-251-580-00-0000):

CORE MS Excel Skills for Professionals: From Fundamental to Print-Ready Output	November 19, 2025 10:00 am to 12:00 pm	2 QPA CEUs Information Technology
NJSTART Streamlining the Purchasing Process, Compliance & State Contracts	January 28, 2026 10:00 am to 12:00 pm	2 QPA CEUs Procurement Procedures

- i) Approve Kevin Campbell to attend the following Professional Development Webinars presented by the Institute for Professional Development required for QPA continuing education, at a cost of \$50 per course not to exceed \$250. (11-000-251-580-00-0000):

CORE MS Excel Skills for Professionals: From Fundamental to Print-Ready Output	November 19, 2025 10:00 am to 12:00 pm	2 QPA CEUs Information Technology
Ethics-Holiday Edition	December 3, 2025 10:00 am-12:00 pm	2 QOA CEUs Ethics
Collusion, Bid Rigging, Ethics in Procurement & Cooking the Books	December 30, 2025 10:00 am to 12:00 pm	2 QPA CUEs Procurement Procedures or Ethics
NJSTART Streamlining the Purchasing Process, Compliance & State Contracts	January 28, 2026 10:00 am to 12:00 pm	2 QPA CEUs Procurement Procedures
Employment Tax Compliance	March 18, 2026 10:00 am to 12:00 pm	2 QPA CEUs Office Administration/General Duties

g. Stipends

- a) Approve the following Oak Street School Morning Bus Duty Stipend: Teachers Stipend \$1,800.00 per year and Paraprofessionals Stipend \$1,000.00 per year for the 2025-2026 School Year (This Stipend is Pensionable) (Prorated if start date is after September 1, 2025) (Budget Account: 11-000-270-107-00-2001).

Name	Title/Role	Salary	Effective	Account #
Kimberly Maliff	Teacher	\$1,800.00 prorated	11/10/2025	11-000-270-107-00-2001

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

Name	Assignment	Position	Stipend
Jennifer Solly	DCT # 930260	Teacher	\$1800.00
Amy Cabrera	Special education van students	Teacher	\$1800.00
Total			\$3,600.00

*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 initiated by General Counsel.

B. NONPERSONNEL

a. Policy Adoptions/Revisions-

a) Approve the First Read of the Following Policies:

- Policy 0164 Conduct of Board Meeting

b. Out of District Student Placements-

- #### **a) Approve the 2025-2026 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-00-0001.**

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
936015	Matawan-Aberdeen BOE	\$2,500.00 / monthly	N/A	8 months	MKV	\$20,000.00	11/10/2025 - 06/30/2026

- b) 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.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
948712	Center for Education	\$400.75 / day	N/A	151 days	PSD	\$60,513.25	11/03/2025 - 06/30/2026
928888	Center for Education	\$400.75 / day	N/A	151 days	MD	\$60,513.25	11/03/2025 - 06/30/2026
948767	Center for Education	\$400.75 / day	N/A	159 days	PSD	\$96,552.75	10/22/2025 - 06/30/2026
945402	New Roads School	\$397.77 / day	\$145.00 / day	146 days	MD	\$78,701.65	10/27/2025 - 06/30/2026
908590	Ocean Academy	\$404.35 / day	N/A	144 days	MD	\$58,226.40	10/28/2025 - 06/30/2026
948746	SCHI	\$720.00 / day	N/A	149 days	PSD	\$107,280.00	11/04/2025 - 06/30/2026
908591	SCHI	\$720.00 / day	\$200.00 / day	210 days	MD	\$42,000.00	07/01/2025 - 06/30/2026

948664	SCHI	\$720.00 / day	\$200.00 / day	158 days	PSD	\$145,360.00	10/22/2025 - 06/30/2026
948688	SCHI	\$720.00 / day	\$200.00 / day	155 days	PSD	\$142,600.00	10/27/2025 - 06/30/2026
TOTAL						\$684,467.30	

- c) Approve the 2025-2026 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000 and #11-000-100-569-00-0001.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
931095	Katzenbach	\$6,322.60 / month	\$1,890.00 / month	10	MD	\$82,126.00	09/01/2025- 06/30/2026

c. Curriculum-

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

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Eric Arnold	Volcanoes! Mountains of Fire	9780679886419	Random House Books	1997
Linda Beech	Extra Practice for Struggling Readers: Word Study	9780545124119	Scholastic Teaching Resources	2010
George R. Lee	U.S. History: People and Events 1865-Present	9781622236442	Mark Twain Media	January 13, 2017

s sonnenchein	Friendly Letter	9781732448773	Curriculum Headquarters	2018
Candice F. Ransom	Rescue on the Outer Banks	9780876148150	Lerner Publishing Group	2002
Beverly Cleary	The Mouse and the Motorcycle	9780380709243	Scholastic Book Services	1998
Patricia Polacco	The Butterfly	9780399231704	Scholastic Inc.	2000
Marty Rhodes Figley	The Schoolchildren's Blizzard	9781575056197	Millbrook Press/Minneapolis	2004
Harper Trophy	Three Names	9780064433600	Patricia MacLachlan	1991
Mrs Adler/Lighthouse Resources LLC	Grammar & Writing Level C	978-1-955773-70-6	Lighthouse Resources	2016
Schwarz	World History	9781948241571	Achievements	2022
Paul Fleischman	The Matchbox Diary	978-0-7636-7638-4	Candlewick Press	2013
D. Basch	Mr. Pencil Point Books	9781964731476	Clearview Curriculum	2024
D. Basch	Mr. Pencil Point Books	9781964731483	Clearview Curriculum	2024
Tiferet	Fun With Writing Vol 3	9780890949238	Tiferet Publishing House	1996
Lighthouse Resources LLC	Lighthouse Grammar & Writing Level C	9781955773706	Lighthouse Resources LLC	2024
Rabbi Nachman Seltzer	Escape to Shanghi	978-1-61465-674-6	Menucha	2022

Aron Lampin	Kriah with ease-level 1	978-965-924-700-4	scholastic success inc	2023
R. Tress	Level Up Reading Comprehension Workbook- Daily Reading Passages	978-1-7335827-8-0	NextLevel Literacy	2025

d. Programs-

- a) Approve the following Lakewood High School Math teachers to tutor after school for students in grades 9 to 12, Tuesdays, Wednesday, Thursdays afterschool from 1:30pm-3:00pm. November 13, 2025-May 31,2026. \$55.00 an hour 1.5 hours a day. Account number: #15-421-100-101-03-0003.

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
MathTutoring	Maryan Mikhail	November 13. 2025 – May 31, 2026	Tuesdays	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$2,000
MathTutoring	Martha Mroz	November 13. 2025 – May 31, 2026	Wednesdays	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$2,000
MathTutoring	Baila Salb	November 13. 2025 – May 31, 2026	Thursdays	1:30 – 3:00 p.m.	\$55.00 an hour 1.5 hours a day	\$2,000
TOTAL						\$6,000

e. School Security Drills- October 2025

f. HIB Report- October/November 2025

C. OTHER

- a. Approve the 2025-2026 School Safety and Security Plan Annual Review Statement of Assurance.
- b. Approve Gissela Malgeri as the Parent Academy Coordinator from November 2025 through June 2026, for the LEA-approved stipend amount of \$3,000.00; to be paid through budget account #20-270-200-100-29-2520-000.
- c. Approve the following staff as Latino Family Literacy Project presenters from November 2025 through June 2026. Not to exceed two hours per week for 20 weeks, at an hourly rate of \$55.00/hour, per the LEA contract; to be paid through budget account #20-270-200-100-29-2520-000.
 - Brittany Poloski
 - Eric Holmberg
 - Reina Patricia Flores
 - Valerie Sierchio
- d. Approve the SOP Manual for Foreign Transcript Evaluations for LHS, at no cost to the district.
- e. **BE IT RESOLVED**, that the Board of Education hereby approves the appointment of David B. Rubin, P.C. in the capacity of Attorney for the Lakewood School District's State Monitors for the 2025-2026 school year, at a cost of \$210.00 an hour, not to exceed \$2,000.00; to be paid through budget account #11-000-230-331-00-0001.

Mr. Raitzik- Asked for a breakdown of the \$2,000.00.

Dr. Winters, Superintendent- Was approved since the beginning of the school year at \$210.00/hour. Porzio, another attorney for the state monitors was approved on September 12, 2025 at \$210.00/hour as well.

Mr. Campbell, Business Administrator- the contract was awarded from now (November) until the end June 30, 2025.

- f. Approve an additional encumbrance for 2025/2026 Professional Services for Methfessel and Werbel to serve as special counsel through 11/30/2025 not to exceed \$20,000. (11-000-230-331-00-0001)
- g. Approve the purchase of additional discipline courses from North American Learning Institute for the Lakewood School District at a total cost of \$2,400.00 to be paid through budget account #11-190-100-500-00-0000.

- h. Approve the Lakewood Middle School band department to participate in fundraising opportunities with Music Supporters for the 2025-2026 school year, at no cost to the district.
- i. Approve Dafeldecker Associates, LLC to provide Non-DOT random drug testing at a cost of \$62.00 per test, to be paid through budget account #11-000-213-300-00-000.
- j. Approve the Lakewood High School Drama Club to accept the donation in the amount of \$2,480.64 from the non-profit educational theatre company, Monmouth County Youth Theatre headed by Kristen Mckenzie.
- k. Approve the Lakewood High School Drama Class to host Henry Hudson Regional School District Drama Class on Wednesday March 25, 2026. The day will consist of Theatre Workshops and performances, hosted and co-led by Kristen McKenzie (LHS Drama Club) and TJ Bodnar (HHRs Drama Club).
- l. Approve the Ocean County Library to offer a hands-on STEAM projects and how to access many of the tools available at the Ocean County Library in the Lakewood High School Media Center on November 21, 2025, December 19, 2025, January 16, 2026, February 20, 2026, March 20, 2026, April 17, 2026, at no cost to the District.
- m. Approve the Class of 2027 to host the Junior Prom in the cafeteria of Lakewood High School on May 22, 2026, from 6:00-9:00pm.
- n. Approve Lakewood High School to host the annual Spike Night event on Tuesday, February 24, 2026 in the gymnasium from 6:00-9:00pm.
- o. Approve Lakewood High School to accept a bike donation to be used for a student Attendance incentive, donated by the Seaside Surf Patrol, at no cost to the District.
- p. Approve the following Lakewood High School Staff members to participate in Challenge Day on November 17, 2025 presented by the Ocean County Prosecutor's Office, at no cost to the District:
 - Brenda Douglas
 - Carla Marmelstein
 - Tara Chapman
 - Kelly Hammel
 - Carrie Hayden
 - Haile Donahoe
 - Sharon Solar
 - Lahra Meyer

- Javier Vergara
- Daniel Jensen
- Stephanie Santiago
- Kathleen Rouse
- Gwyneth Jensen
- Antonia De Vegh
- Ashley Hughes
- Corinne Hoffman
- Peter Stern
- Donna Climer
- Corina Seward
- Spencer Labella

- q. Approve the following staff members to translate for parent conferences on November 24, 2025 at Clifton Avenue Grade School after contractual hours at \$55.00 per hour per teacher and \$27.50 per hour per paraprofessional not to exceed four (4) hours to be paid through account #20-241-200-100-29-2520-000.

Maureen Pribila	Teacher	\$55.00 per hour not to exceed (4) hours
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- r. 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
Harvey	Atiya	Grand Canyon University	CAGS	1/5/2026 – 4/30/2026
Burleson	Darren	Georgian Court University	LMS	11/17/2025 - 12/16/2025
Sullivan	Brenna	Georgian Court University	OSS* Location change from 8/6/25 Agenda	1/20/2026 - 5/9/2026

Maimone	Samantha	Georgian Court University	OSS	1/26/2026 - 5/8/2026 9/1/2026 - 12/18/2026
Gill	Kimberly	Chamberlain University	OSS	11/15/2025 - 12/30/2025
Pietri	Desiree	Brookdale Community College	SSS* Location change from 10/22/25 Agenda	11/17/2025 – 12/2025

s. Approve the following school trips for the 2025-2026 school year.

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
12/10/2025 #22	LHS	South Brunswick HS Gr 11th Executive Board Interview- NJASC Meeting	1	1	\$0.00	\$268.00 15-000-270-512-03- 0003
12/18/2025 #23	LHS	Silver Ridge Park Westerly Grs 9-12 Community Outreach	40	1	\$0.00	\$401.00 20-360-200-500-03- 0000
1/13/2026 #24	LMS	United States of America Grs 6-8 STEM/Active	47	5	\$893.00 Club Funds	\$435.00 Club Funds
1/29/2026	LMS	Ocean Lanes	47	5	\$540.00	\$420.00

#25		Grs 6-7 Life Skills			Club Funds	Club Funds
2/26/2026 #26	LMS	Ocean Lanes Grs 6-7 Life Skills	47	5	\$540.00 Club Funds	\$381.00 Club Funds
2/27/2026 #27	LMS	Howell Commons Grs 6-8 Daily Living Skills	11	6	\$0.00	\$330.00 Club Funds
3/10/2026 #28	LHS	State Theater of NJ Grs 9-12 Expos Student to the Arts	48	6	\$432.00 Club Funds	\$468.00 Club Funds
3/20/2026 #29	LMS	AMC Movie Theater Grs 6-8 Daily Living Skills	11	6	\$178.13 Club Funds	\$330.00 Club Funds
4/24/2026 #30	LMS	Ocean County Mall Grs 6-8 Daily Living Skills	11	6	\$0.00	\$330.00 Club Funds
11/20/25	LMS	Ocean County College Grs 6-8 Cultural	20	1	\$0.00	\$0.00 Bus provided by County
11/11/2025	LHS	Klarr Transport Grs 9-12 Create Bus Evacuation Video	30	5	\$0.00	\$0.00

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
925409	UCESC Trinitas	10/27/25 - 12/27/25	10 hours/week	\$76.00	\$6,080.00
923671	Learnwell	10/29/25 - 11/29/25	10 hours/week	\$64.90	\$2,600.00
TOTAL					\$8,680.00

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
933024	TBD	11/4/25 - 1/13/26	10 hours/week	\$55.00	\$4,500.00
918564	Valerie Truisi	10/16/25 - 12/15/25	10 hours/week	\$55.00	\$4,500.00
915279	Krista Smith	10/14/25 - 11/7/25	10 hours/week	\$55.00	\$4,500.00
936015	Eric Holmberg	10/14/25 - 11/7/25	10 hours/ week	\$55.00	\$4,500.00
912739	Martha Mroz	10/27/25 - 11/17/25	10 hours/week	\$55.00	\$4,500.00
949329	Joanna Francesse	10/24/25 - 10/27/25	10 hours/week	\$55.00	\$4,500.00

918432	Danielle Decker	10/9/25 - 12/8/25	10 hours/week	\$55.00	\$4,500.00
TOTAL					\$31,500.00

- v. Approve Martha Mroz to provide Home Instruction for the 2025 – 2026 school year, at \$55.00 per hour, to be paid through budget account 11-150-100-101-00-0000.
- w. Approve Estee Zucker to provide Teacher of the Deaf (TOD) services at a rate of \$120.00/hr., for the 2025-2026 school year; at a rate not to exceed \$30,000; to be paid through account #11-000-219-320-00-0000.
- x. Approve the LHS & LMS vocational program for 2025-2026 school year and for busing transportation to and from vocational sights for internships, work study programs, career exploration, and job sites on an as-needed basis for the 2025-2026 school year, at a flat contract rate of \$205.00 for 2-3 hour trip; \$219.00 for 3-4 hour trip; not to exceed \$50,000; to be paid through budget account #11-000-270-514-00-0000 (billed to the CBI contract with Dag Transport). (Correction from the 6/18/25 agenda)
- y. Approve the following staff members of the Spruce Street School Data Team ***pending the availability of funds and approval of the Annual School Plan for the 2025-2026 school year.*** Staff will be paid \$55.00 per hour, 5 hours per month (October-June), not to exceed \$2750.00 per staff member. Paid through account #15-000-221-110-07-0007

Staff Member	Position	Days per week/time	Not to exceed/Amount
Jillian DeCarlo	Pre K Teacher	5 hours per month	\$2750.00

- z. Approve the following Spruce Street School secretaries for the 2025-2026 school year to work extended hours as needed due to late buses/parent contacts at their contractual rate, not to exceed 5 hours per week. Paid through budget account #11-000-270-107-00-2001.
 - Pietrina Maure
 - Jeanette Rodriguez
- aa. Approve Tender Smiles 4 Kids Pediatric Dental Services to provide free dental exams

to the students of Spruce Street School. Tender Smiles will be here on Monday, January 5 and Wednesday, January 7, 2026.

bb. Approve the following Spruce Street School non-certificated staff members to be paid to translate during evening parent-teacher conferences on November 24, 2025 between the hours of 5:00-7:00 PM. Staff will receive the contractual rate of \$27.50 per hour. Paid through account #15-421-100-106-07-0007.

- Reina (Patty) Flores
- Wanda Vazquez
- Vanessa Diaz
- Blanca Tobon
- Karina Nieves
- Diana Colon
- Graciela Terrazas de Cortes
- Jeanette Rodriguez

cc. Approve the following schools who have existing Security Services with the vendors provided. Please approve the following purchases:

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
UTA of Lakewood, Inc	Joel Lebovits Computers, Inc	Renewal of existing Notification system from Nov. 2025-June 2026	\$10,000.00	20-511-266-610-30-1987-13F
Meoros Rochel Leah	Yard World, LLC	Repair of existing fence previously installed by Yard World	\$5,934.00	20-511-266-300-30-1821-06U
TOTAL			\$15,934.00	

dd. Approve to submit the following Initial Application for Temporary Instructional Space

for the 2025-2026 School Year:

- Bnos Esther Malka- Trailer A

ee. Approve the following Lakewood School District Winter Coaches for the 2025-2026 school year, to be paid through budget account #11-402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Pay
Reddan	Timothy	Basketball-Boy's	Head Coach	I	2	\$10,288.00
Tjarks	Ryan	Basketball-Boy's	Asst. Coach	I	1	\$6,076.00
Popek	Kevin	Basketball-Boy's	Asst. Coach	I	4	\$8,128.00
Brown	Timothy	Basketball-Boy's	Asst. Coach	I	4	\$8,128.00
Woloshin	Gary	Basketball-Boy's	Asst. Coach	I	3	\$6,730.00
Donahoe	Halie	Basketball- Girl's	Head Coach	I	1	\$10,123.00
Lyons	Dari	Basketball- Girl's	Asst. Coach	I	4	\$8,128.00
Lake	Daniel	Basketball- Girl's	Asst. Coach	I	2	\$6,159.00

Capablo	Robyn	Basketball- Girl's	Asst. Coach	I	1	\$5,726.00
Graham	Jonathan	Wrestling- Girl's	Head Coach	II	4	\$8,945.00
Brooks	Guilmari	Wrestling- Girl's	Asst. Coach	II	2	\$6,159.00
Orwick	Clifton	Wrestling- Girl's	Asst. Coach	II	4	\$7,515.00
Gonzalez	Richard	Wrestling- Boy's	Head Coach	II	2	\$8,202.00
DeMarco	John	Wrestling- Boy's	Asst. Coach	II	4	\$7,515.00
Febus	John	Wrestling- Boy's/Girl's	Asst. Coach	II	1	\$6,104.00
Revell	John	Wrestling- Boy's/Girl's	Asst. Coach	II	4	\$7,515.00
Terrigno	Robert	Track- Boy's	Head Coach	III	4	\$8,161.00
Solla	Gregory	Track- Boy's	Asst. Coach	III	4	\$6,697.00

Kwicinski	Nancy	Track- Girl's	Head Coach	III	4	\$8,161.00
Spina	Bridget	Track- Girl's	Asst. Coach	III	1	\$5,423.00
LaBarre	Timothy	Track- Boy's/Girl's	Asst. Coach	III	4	\$6,697.00
Cusanelli	Danielle	Cheerleading	Head Coach	IV	4	\$7,515.00
Worthy	Maxine	Cheerleading	Asst. Coach	IV	4	\$6,003.00
McNicholas	Erin	Cheerleading	Asst. Coach	IV	1	\$5,421.00
Bernaski	John	Strength & Conditioning (Weight Room)	Head Coach	IV	1	\$7,057.00
LaBarre	Timothy	Challenger	SY 25-26	PER	SEASON	\$1,500.00
Mauriello	Cassandra	Challenger	SY 25-26	PER	SEASON	\$1,500.00
TOTAL						\$185,576.00

ff. Approve the following Athletic Event Staff for the 2025 -2026 School Year (as needed) to be paid through budget account #11-402-100-100-15- 0000.

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

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football

Girls Volleyball

WINTER SPORTS

Boys & Girls Basketball

Boys & Girls Wrestling

SPRING SPORTS

Boys & Girls Track and Field

Boys Volleyball

Baseball (pitch count)

Site Director as needed for all Athletic activities.

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

Event Worker	
Mauriello, Cassandra	Connor, Robert

- gg. Approve Nickerson Corporation to provide and install Double Mat Lifter in the High School Gym for \$1,975.00; to be paid through budget account #11-402-100-600-15-0015.
- hh. Approve Tara Moore, Health & PE Coordinator to work on Grades 6-8 Physical Education and Health curriculum, not to exceed a total of 20 hours, at a rate of \$55.00 an hour, from November 1, 2025 through January 26, 2025, to be paid through budget account #11-00-221-104-00-0000.
- ii. Approve Brent Theriault, Athletic Trainer to provide CPR/AED courses for Lakewood School District employees and staff for the 2025-2026 School Year, at the rates listed below, to be paid through budget account #11-402-100-500-00-0000.
- CPR/AED course, up to 6 classes, at a rate of \$250.00 per class, not to exceed \$1,500.00.
 - First Aid course, up to 3 classes, at a rate of \$250.00 per class, not to exceed \$750.00.
- jj. Approve the purchase of the *Conscious Discipline 10 Session E-Course (Teacher Choice Award 2020)*, designed to strengthen MTSS Tier One Universal Social-Emotional Behavioral supports using an adult-first approach to SEL instruction. The group license will provide access for up to 75 teachers at a cost not to exceed \$1,200.00, funded through Budget Item #20-270-200-300-29-2520-000.

Motion to Approve the Superintendent Agenda: 8:21pm

First: Mr. Stern

Second: Mr. Bender

Voting:

Moshe Bender-President

Y

Aaron Chase

Abs.

Ada Gonzalez	<u>Abs.</u>
Eliyahu Greenwald	<u>Abs.</u>
Meir Grunhut	<u>Y</u>
Moshe Raitzik	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>
Shlomie Stern	<u>Y</u>
Isaac Zlatkin	<u>Abs.</u>

XII. OLD BUSINESS-

Mr. Stern- *Are there any new updates regarding our property on Manetta Avenue? Can we have a sealed bid?*

Dr. Winters, Superintendent- *We are waiting for the state to respond.*

Louise Davis, Lead State Monitor- *We are also waiting for the Public Notice requirement.*

XIII. NEW BUSINESS-

Mr. Raitzik-*Regarding Policy 0167 (Pubic Comment limit of 3 minutes), can we have it changed to 4 minutes, as the Township allows people to speak for 4 minutes.*

Mr. Grunhut- *Agreed with Mr. Raitzik and stated we should allow people 4 minutes.*

Mr. Campbell, Business Administrator- *We will change the Policy (0167) for the next agenda and it can be voted on at that time.*

XIV. PUBLIC COMMENT - (Limited to 3 minutes as per Board Policy #0167)- *No signatures presented.*

XV. GOOD & WELFARE

XVI. ADJOURNMENT- 8:35pm

Motion to Adjourn:

First: Mr. Stern **Second:** Mr. Raitzik

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Abs.</u>
Ada Gonzalez	<u>Abs.</u>
Eliyahu Greenwald	<u>Abs.</u>
Meir Grunhut	<u>Y</u>
Moshe Raitzik	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>

Shlomie Stern
Isaac Zlatkin

Y
Abs.

Meeting was adjourned at 8:35 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 November 12, 2025.



Kevin Campbell, Business Administrator/Board Secretary

November 13, 2025