Lakewood Public Schools

Lakewood Board of Education

Regular Meeting Agenda

February 25, 2026

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. Joel Kleinman

Mr. Shlomie Stern

Mrs. Harriet Westbrook-Goldberg

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

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

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

Ms. Louise Davis, State Monitor

Ms. Patricia Blood, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

Ms. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA

START TIME: 7:04pm

I. **PLEDGE OF ALLEGIANCE** - President, Lakewood Board of Education

II. **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.

ROLL CALL:

Moshe Bender-President	P
Aaron Chase	A
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	P
Harriet Westbrook-Goldberg	P
Heriberto Rodriguez- Vice President	P
Shlomie Stern	P
Joel Kleinman	A

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 subsection 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: 7:08pm

First: Mr. Rodriguez **Second**: Mr. Bender

Voting:

Moshe Bender-President	Y
Aaron Chase	Y- Arrived at 7:08pm
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	Y

Harriet Westbrook-Goldberg	Y
Heriberto Rodriguez- Vice President	Y
Shlomie Stern	Y
Joel Kleinman	Y- Arrived at 7:23pm

Motion to go into Public Session: 7:32pm

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

Voting:

Moshe Bender-President	Y
Aaron Chase	Y
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	Y
Harriet Westbrook-Goldberg	Y
Heriberto Rodriguez- Vice President	Y
Shlomie Stern	Y
Joel Kleinman	Y

III. RECOGNITION & PRESENTATIONS

A. Student Representatives

B. Presentation of the 2025 Audit Report, HFA

Mr. Stern- How are we looking?

HFA- The budget was approved by the state, but Lakewood was not given what was approved. There is a huge gap and the district is left in an unknown place.

Mr. Stern- Is it an income issue or a spending issue?

HFA- It is an income issue. There is a very significant portion that is not getting what was approved.

Mr. Kleinmann- Why are we so behind? Are other districts in the same situation we are?

HFA- No.

Mr. Kleinmann- Why? What do you think in your area of expertise is the root cause?

HFA- State loans, other challenges. Other districts have access surplus to carry over but we do not.

Mr. Stern- In 2015 there was approximately 6,100, currently there is approximately 4,000 students.

Mr. Campbell- The state aid is not enough to pay load, tax levy, providing mandated services, etc. The state aid does not coincide with the number of student enrollment.

HFA- What the district anticipated wasn't received and that's a huge problem.

Mr. Forsman- That is arguably part of it.

Mr. Rodriguez- Are there any other districts that have the amount of public students and non-public students like we do?

HFA- No, Lakewood is in a unique situation.

Mrs. Goldberg- Does the state formula work for Lakewood?

HFA- We received a balance, approve budget and try to move towards paying down the debt.

Mr. Campbell- CAP, Letter K on Business Agenda.

Ms. Davis- CAP is a process that must be submitted. There is a preliminary budget. A balanced budget is the responsibility of the district. Lakewood is not going to get approved for the difference. Remember state taxes were not raised for a few years.

Mr. Kleinmann- What is the percentage of taxes? 2%?

Ms. Davis- I have an idea as to where money can be saved. The business office will need to go line by line to find where money can be saved.

C. State Monitor Report

IV. APPROVAL OF MINUTES

A. Public Meeting Minutes - January 28, 2026

B. Executive Meeting Minutes - January 28, 2026

Motion to Approve the previous Board Meeting Minutes: 8:50pm

First: Mr. Rodriguez **Second**: Mr. Chase

Voting:

Moshe Bender-President	A
Aaron Chase	Y
Ada Gonzalez	A

Eliyahu Greenwald	A
Meir Grunhut	Y
Harriet Westbrook-Goldberg	Y
Heriberto Rodriguez- Vice President	Y
Shlomie Stern	Y
Joel Kleinman	Y

V. CORRESPONDANCE

A. None at this Meeting

VI. COMMITTEE REPORTS

A. None at this Meeting

VII. PUBLIC COMMENT - Agenda Items Only (Limited to 4 minutes as per Board Policy #0167)- ***NONE AT THIS MEETING***

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.

VIII. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

a) Approve the attached budgetary line item transfers for **January, 2026.**

b) Acceptance of the Treasurer and Board Secretary Reports for **January, 2026**

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 **January 31, 2026** 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	**February 25, 2026**
Business Administrator/Board Secretary	Date

d) Approve the **Bills List** for the **Warrant Account** for **February 25, 2026** in the amount of **$26,719,437.18.**

e) Approve the **Bills List** for the Cafeteria Account for **February 25, 2026** in the amount of **$394,297.05.**

f) Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- **January 30, 2026** in the amount of **$2,927,478.12**
- **February 12, 2026** in the amount of **$2,888,020.47**

g) Approval of payment of New Jersey State Health Benefits for **December, 2025** in the amount of **$1,657,146.95.**

h) Approval of payment of district dental benefits to **Delta Dental of New Jersey for:**

- **March, 2026** in the amount of **$108,335.02**

i) Approve reimbursement of $275.01 to Joshua Forsman for 2026 Annual Assessment fees paid to the New Jersey Lawyers' Fund for Client Protection, as required by Rules 1:28, 1:20, 1:28(b) and 1:42. (11-000-230-890-00-0000)

j) Approve the acceptance of following restricted funds in the amount of $3,300,000 from the Township of Lakewood to support the children of Lakewood for the 2025/2026 school year:

- $120,000 for trash and recycling
- $1,200,000 for Hazardous Non-Mandated Public School Busing
- $1,980,000 for IDEA program assistance

k) That the Board, in accordance with N.J.S.A:23-5, acknowledges the receipt of and accepts the Annual Comprehensive Financial Report and Auditor's Management Report on Administrative Findings for the fiscal year ended June 30, 2025, as prepared by the firm of Holman, Frenia & Allison, in Lakewood, New Jersey.

Furthermore, the audit and a list of recommendations have been distributed and publicly reviewed and the Corrective Action Plan has been prepared by the School Business Administrator as appended to and made a part of these minutes.

Furthermore, the Board approves the Corrective Action Plan as presented below:

A ACFR/AMR Finding	B Condition/Finding	C Recommendation	D Method of Implementation	E Person Responsible for Implementation/Title	F Implementation Date
ACFR 2025-001	During our audit, as of the date of our report, we noted the Department of Education has yet to approve the School District's 2025-2026 budget.	The school district should obtain timely approval from the Dept of Education, specifically in regards to the amount of the Advanced Loan they will anticipate.	The school district will seek to obtain timely approval from the NJ Dept. of Education, the amount of the advanced state aid loan that is required to balance the budget.	Superintendent	March 1, 2026
AMR 2025-002	The school District's net cash resources exceeded three months' average expenditures.	The district should create a plan to reduce the net cash resources below its three month average.	Purchases of supplies and equipment will be made in accordance with USDA regulations to reduce the net cash resources to allowable levels.	School Business Administrator and Qualified Purchasing Agent	March 1, 2026

B. PROCUREMENT/CONTRACTS

a) BE IT RESOLVED, that the Lakewood Board of Education hereby approves the additional encumbrance for 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 an additional amount of $50,000.00, to be paid through budget account #11-000-230-331-00-0000. (originally approved on 11/12/2025)

b) Whereas, on October 22, 2025, the Lakewood Board of Education recorded solicitation results for IDEA funded Competitive Contract Solicitations CC 01-2526, CC 02-2526, CC 03-2526 and CC 04-2526; and

Whereas, the Lakewood Board of Education awarded contracts and approved the breakdown of IDEA funded Nonpublic Services contracts for 2025/2026 based on the total IDEA allocations of $10,453,436; and

Whereas, it has been determined this funding amount would not exceed six (6) months of contracted services based on the number of classes provided for each service and in consultation with the Nonpublic Schools; and

Whereas, the Township of Lakewood has provided additional funds for these Nonpublic IDEA services in the amount of $1,980,000; and

Whereas, the District in Consultation with the Nonpublic Service Providers has allocated these additional funds in a way that would be most beneficial to the students receiving such services for the remainder of the 2025/2026 school year,

Therefore, Be It Resolved that the additional restricted funds from the Township of Lakewood shall be added to the original chart of IDEA allocations for all Nonpublic IDEA funded contracts and they will be allocated as follows:

SOLICITATION	VENDOR	PROGRAM	# CLASSES	COST PER CLASS	TOTAL COST PER 10 MOS	PRORATED TOTAL FOR 6 MONTHS (POS TO BE ISSUED FOR THIS AMOUNT	ALLOCATION OF ADDITIONAL FUNDING FROM TOWNSHIP OF LAKEWOOD
CC 01-2526	Catapult	ICRO	0	$118,325.00			
		YESOD	0	$228,656.00			

		Mekor	0	$110,332.00			
	Tender Touch	ICRP	28	$74,500.00	$2,086,000.00	$1,251,600.00	$392,188.00
	Tree of Knowledge	ICRP	6	$73,120.00	$438,720.00	$263,232.00	$53,544.00
		YESOD	11	$140,160.00	$1,401,160.00	$925,056.00	$188,145.00
		Mekor	19	$73,120.00	$1,389,280.00	$833,568.00	$169,557.00
CC 02-2526	Tender Touch	LINKS	14	$425,000.00	$5,950,000.00	$3,570,000.00	$1,176,566.00
CC 03-2526	Tender Touch	NPSSP	14 (12 Pre-K 2 K Transitional)	$412,000.00	$5,768,000.00	$3,460,800.00	No additional funding
CC 04-2526	Tree of Knowledge	Paras/ Shadows	$35/per hour			$149,180.00	No additional funding

Total Additional Funding $1,980,000.00

c) Whereas, the Lakewood Board of Education advertised Bid 02-2526 for the Sale of Ella G. Clarke (EGC) and the Lakewood Early Childhood Center Campus I & III (LECC); and

Whereas, the minimum sale price set by the Board for each property as advertised was $37,500,000 for EGC and $15,000,000 for LECC; and

Whereas, one proposal was received and recorded on February 12, 2026 @ 10:00 a.m. as follows; and

Bidder Name	**Ella G. Clarke**	**Lakewood Early Child Center Campus I & III**
Talmud Torah of Lakewood	$19,102,000	$5,902,000

Whereas, the proposal received was significantly lower than the minimum amount set by the Board in the Bid advertisement and therefore rejected pursuant to N.J.S.A. 18A:18A-22;

Be it Resolved that the District has re-advertised Bid 05-2526 for the Sale of EGC and LECC revising the minimum amount set for each property to $30,000,000 for EGC and $7,000,000 for LECC; and

Be it further Resolved that Bid 05-2526 will be publicly received on March 4, 2026 at 10:00 a.m. and at that time the District will evaluate the new proposals for presentation to the Board.

C. **FACILITIES:** **March 2026 facilities usage scheduled events.**

High School			
Organization	**Location**	**Date**	**Time**
Shirainu	Auditorium	1-Mar	10am-10pm
Congregation Our Boys	Gym	1-Mar	7-11:30
Congregation Our Boys	Gym	3-Feb	4-:30-11
Playoff League	Gym	7-Mar	7:30-11:30
Shirainu	Auditorium	8-Mar	10am-10pm
Congregation Our Boys	Gym	8-Mar	4:30-8:30
Congregation Our Boys	Gym	9-Mar	7-11:30
Congregation Our Boys	Gym	10-Mar	7-11:30
Playoff League	Gym	14-Mar	7:30-11:30
Rekeeda	Auditorium	15-Mar	12p-5p
Congregation Our Boys	Gym	15-Mar	4:30-8:30
Congregation Our Boys	Gym	16-Mar	7-11:30
Congregation Our Boys	Gym	17-Mar	7-11:30
Middle School			
Organization	**Location**	**Date**	**Time**
Miami Boy Choir	Auditorium	1-Mar	4pm-8pm
Congregation Our Boys	Gym	1-Mar	3:00-7:00
Congregation Our Boys	Gym	7-Mar	7:30-11:30

Congregation Our Boys	Gym	8-Mar	3:00-7:00
Congregation Our Boys	Gym	14-Mar	7:30-11:30
Congregation Our Boys	Gym	15-Mar	3:00-7:00
Oak Street			
Organization	**Location**	**Date**	**Time**
Congregation Our Boys	Gym	1-Mar	3:00-7:00
Congregation Our Boys	Gym	8-Mar	3:00-7:00
Congregation Our Boys	Gym	18-Mar	3:00-7:00

D. OPERATIONS

1. <u>Transportation:</u>

a. Correction to item D1(g) from the 12/10/25 agenda, as it was initially approved for 210 days; however, documentation for the parental contract was not approved until 10/23/2025; therefore the Parental Contract is approved for 157 days. The effective date should be 10/23/2025 through 6/30/2026.

TERM	ROUTE	PER DIEM	AIDE	INC	TOTAL	CPI 3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12MO	SCHISN ID#948688	$79.20	N/A	N/A	$79.20	N/A	$79.20	157	$12,434.40	11-000-270-514-00-0000

b. Move to record and award trip quote #56-#64 received on 2/6/26 @ 10am as follows:

			AWARD	**ACCOUNT**
CONTRACTOR: GARAS TRANS				
TRIP #	**COST PER BUS**	**TOTAL**		

Trip #56	$ 940.00	$ 1,880.00		
Trip #57	$ 920.00	$ 920.00		
Trip #58	$ 478.00	$ 478.00		
Trip #59	$ 488.00	$ 488.00		
Trip #60	$ 880.00	$ 880.00		
Trip #61	$ 740.00	$ 740.00		
Trip #62	$ 580.00	$ 2,320.00		
Trip #63	$ 565.00	$ 1,695.00		
Trip #64	$ 525.00	$ 525.00		
CONTRACTOR: HAPPY LIME				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #56	$ 845.00	$ 1,690.00		
Trip #57	$ 605.00	$ 605.00		
Trip #58	$ 345.00	$ 345.00		
Trip #59	$ 345.00	$ 345.00		
Trip #60	$ 860.00	$ 860.00	AWARD	20-360-200-500-03-0000
Trip #61	$ 480.00	$ 480.00		
Trip #62	$ 560.00	$ 2,240.00	AWARD	club funds
Trip #63	$ 510.00	$ 1,530.00		
Trip #64	$ 520.00	$ 520.00	AWARD	club funds
CONTRACTOR: KLARR				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #56	NQ			
Trip #57	$ 875.00	$ 875.00		

Trip #58	$ 750.00	$ 750.00		
Trip #59	$ 590.00	$ 590.00		
Trip #60	$ 1,925.00	$ 1,925.00		
Trip #61	NQ			
Trip #62	$ 750.00	$ 3,000.00		
Trip #63	$ 600.00	$ 1,800.00		
Trip #64	$ 1,050.00	$ 1,050.00		
CONTRACTOR: PRESIDENTIAL				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #56	$ 2,900.00	$ 2,900.00		
Trip #57	$ 520.00	$ 520.00	AWARD	15-000-218-500-03-0003
Trip #58	$ 520.00	$ 520.00		
Trip #59	$ 395.00	$ 395.00		
Trip #60	$ 1,400.00	$ 1,400.00		
Trip #61	$ 449.00	$ 449.00	AWARD	20-360-200-500-03-0000
Trip #62	$ 698.00	$ 2,792.00		
Trip #63	$ 490.00	$ 1,470.00	AWARD	club funds
Trip #64	$ 1,200.00	$ 1,200.00		
CONTRACTOR: MAYTAV BUS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #56	$ 799.00	$ 1,598.00	AWARD	20-360-200-500-03-0000
Trip #57	NQ			
Trip #58	NQ			
Trip #59	NQ			

Trip #60	NQ			
Trip #61	NQ			
Trip #62	NQ			
Trip #63	NQ			
Trip #64	NQ			
CONTRACTOR: HARTNETT				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #56	NQ			
Trip #57	$ 660.00	$ 660.00		
Trip #58	$ 330.00	$ 330.00		
Trip #59	$ 285.00	$ 285.00		
Trip #60	$ 1,280.00	$ 1,280.00		
Trip #61	$ 985.00	$ 985.00		
Trip #62	NQ			
Trip #63	NQ			
Trip #64	$ 660.00	$ 660.00		
CONTRACTOR: ST MARK SCHOOL BUS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #56	NQ			
Trip #57	NQ			
Trip #58	$ 280.00	$ 280.00	AWARD	20-360-200-500-03-0000
Trip #59	$ 280.00	$ 280.00	AWARD	club funds
Trip #60	NQ			
Trip #61	NQ			

Trip #62	NQ			
Trip #63	NQ			
Trip #64	NQ			

c. Move to approve jointure with Central Regional School District. Central Regional will reimburse Lakewood Board of Education in the amount of $26.60 per diem for 76 days. Total amount $2021.60. To be credited to Account 11-000-270-511-00-000.

2. **Food Service (None at this meeting)**

3. **Maintenance (None at this meeting)**

Motion to Approve the Business Administrator Agenda: 8:52PM

First: Mr. Rodriguez **Second:** Mrs. Goldberg

Voting:

Moshe Bender-President	A
Aaron Chase	Y
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	Y
Harriet Westbrook-Goldberg	Y
Heriberto Rodriguez- Vice President	Y
Shlomie Stern	Y
Joel Kleinman	Y

IX. REPORT AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

1. Resignations

Name	Title/Role	Effective
CASTRO, GLORIBEL	CENTRAL REGISTRATION SECRETARY- BOARD OFFICE	FEBRUARY 16, 2026

2. 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 #
SALERNO, ANTHONY	SPECIAL EDUCATION TEACHER- LHS	STEP 5, BA $63,096.00	February 2, 2026* (*Amendment to the 1/28/2026 agenda)	15-213-100-101-03-0003 (Replacement For R.A. Berberich- Resigned)
BEVERETTE, PHYLICE	GUIDANCE COUNSELOR- LMS	STEP 6, MA- $66,596.00	MARCH 2, 2026	15-000-218-104-04-0004 (Replacement for I. Pinto-Gallagher- Resigned)

b) Non-Certificated

Name	Title/Role	Salary	Effective	Account #
HANSEN, VERONICA	PARAPROFESSIONAL-SPRUCE	STEP 9- $21,029.00	MARCH 16, 2026	11-216-100-106-15-0015 (Replacement for P. Kusy- Resigned)
KATZ, ANNABELLA	PARAPROFESSIONAL-OAK	STEP 8, 90 CREDITS-	MARCH 2, 2026	15-240-100-106-09-0009 (Replacement for J.

		$23,029.00		Veglatte- Retired)
GONZALEZ, KRIZIA	PARAPROFESSIONAL-CAGS	STEP 16, 90 CREDITS- $27,429.00 (PRORATED)	MARCH 16, 2026	15-204-100-106-06-0006 (Replacement for D. Boutsikaris- Resigned)

*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.

3. Approve the following Leave of Absences

New LOA's

ID	Position - Location	Length/Type	Paid Leave	Unpaid Leave	Contractual Leave	Start - End Dates
8789	Para - Oak	continuous / Medical	Paid (2/17/2026–2/20/2026)			2/17/26–2/23/26
8576	Guidance - LHS	continuous / Maternity	Paid (3/2/2026–3/27/2026)	Unpaid- FMLA (3/30/2026–6/26/2026)		3/2/26–9/2/26
5046	Admin/Sec. - LMS	continuous / Medical	Paid (2/20/2026–3/31/2026)			2/20/26–4/1/26

6111	Teacher - Clifton	Intermittent / Caregiver	Paid (Sick Only) (3/9/2026–6/30/2026)			3/9/26–6/30/26
6912	Teacher - Spruce	continuous / Bonding		Unpaid-NJFLA (2/27/2026–5/29/2026)		2/27/26–6/1/26
8000	Teacher - Oak	Intermittent / Caregiver	Paid (Sick Only) (2/1/2026–3/30/2026)			2/1/26–3/30/26
5500	CST - CST	continuous / Medical	Paid (2/20/2026–3/9/2026)			2/20/26–4/1/26
4939	Teacher - Oak	continuous / Medical	Paid (2/9/2026–2/20/2026)			2/9/26–2/23/26
8317	Teaching Coach - TF	continuous / Maternity	PaidMinusSub (PEAD) (3/16/2026–3/18/2026)	Unpaid- FMLA (3/19/2026–6/30/2026)		3/16/26–9/1/26
7536	Teacher - Oak	Intermittent / Caregiver	Paid (10/29/2025–1/13/2026)	Unpaid-NJFLA (1/16/2026–10/29/2026)		10/29/25–10/29/26
7801	OT/PT/Speech - Related Services	continuous / Bonding		Unpaid-NJFLA (3/2/2026–6/5/2026)		3/2/26–6/8/26
8022	Teacher - Spruce	continuous / Maternity		Unpaid- FMLA (3/13/2026–6/17/2026) Unpaid-NJFLA (6/18/2026–6/30/2026)		3/13/26–9/2/26
7792	Nurse - Clifton	Intermittent / Caregiver	Paid (1/5/2026–6/30/2026)	Unpaid- FMLA (1/5/2026–6/30/2026)		1/5/26–6/30/26
7265	Teacher - LMS	continuous / Maternity	Paid (4/20/2026–5/1/2026)	Unpaid- FMLA (5/4/2026–6/30/2026)		4/20/26–9/2/26
8088	Teacher - Clifton	continuous / Maternity	Paid (3/19/2026–3/31/2026)	Unpaid- FMLA (4/13/2026–6/26/2026)		3/19/26–9/1/26

Previously Approved Leave of Absence Revisions

ID	Position - Location	Length/Type	Paid Leave	Unpaid Leave	Contractual Leave	Start - End Dates	Board Approval

6693	Teacher - Spruce	continuous / Medical	Paid (12/16/2025–1/8/2026) PaidMinusSub (1/8/2026–2/1/2026)			12/16/25–2/2/26	Correction 2/25; 1/28
4918	Teacher - Oak	continuous / Medical	Paid (12/8/2025–2/4/2026)			12/8/25–2/5/26	Extension 2/25; 1/28
7488	Teacher - Spruce	continuous / Medical	Paid (12/18/2025–12/23/2025) PaidMinusSub (1/5/2026–2/20/2026)			12/18/25–2/23/26	Extension 2/25; 1/28
8503	Teacher - Clifton	continuous / Medical	Paid (1/5/2026–2/17/2026)	Unpaid- FMLA (2/18/2026–3/4/2026)		1/5/26–3/5/26	Extension 2/25; 1/28
8134	CST - CST	continuous / Maternity		Unpaid-NJFLA (10/27/2025–1/27/2026)		10/23/25–1/28/26	Extension 2/25; Update 11/12; 10/22
8761	Para - Spruce	continuous / Maternity		Unpaid- FMLA (11/9/2025–2/6/2026)		11/19/25–2/9/26	Extension 2/25; Update 12/10; 11/12
8979	Nurse - Oak	continuous / Medical	Paid (6/10/2026–6/26/2026)			6/10/26–9/2/26	Update 2/25; 1/28
5170	Teacher - Oak	continuous / Medical	Paid (11/17/2025–11/21/2025) PaidMinusSub (PEAD) (11/24/2025–11/26/2025)	Unpaid- FMLA (12/1/2025–2/8/2026)		11/17/25–2/9/26	Update 2/25; 1/28
8644	Teacher - Clifton	continuous / Bonding		Unpaid- FMLA (9/2/2025–11/14/2025) Unpaid-NJFLA (11/17/2025–12/12/2025)	Unpaid-Contractual (12/15/2025–12/23/2025)	6/2/25–1/5/26	Update 2/25; 5/28

4. Transfers

Name	From	To	Effective	Rationale/Account #

AMY MARINO	2ND GRADE ICR- OAK	K-2 LLD SELF-CONTAINED- OAK	MARCH 2, 2026	15-204-100-101-09-0009 Replacement for Andrew Daniluk (resigned) (NO ADDITIONAL COST TO THE DISTRICT)

5. Salary Adjustments

Name	From Step / Salary	To Step / Salary	Effective	Account #
Amy Marino	BA $64,946.00	BA +15 $65,946.00	2/1/2026	15-204-100-101-09-0009

6. Stipends

a) Approve Lizette Antuna as Oak Parent Liaison to replace Madelyn Rivera for the remainder of the 2025-2026 school year as per LEA contract Schedule G to be paid through Account #15-401-100-100-09-0009.

NAME	FROM	TO	EFFECTIVE	RATIONALE/ACCOUNT #
LIZETTE ANTUNA		PARENT LIAISON-OAK	JANUARY 5, 2026	#15-401-100-100-09-0009 (REPLACEMENT FOR M. RIVERA) HALF YEAR PAYMENT OF $1,825.00

7. 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	School/Class	Cost	Account #
ELSA MENA	3 ROWAN UNIV.	EDAM 27520 CHANGE FOR SCHOOL IMPROVEMENT	$2,630.25	11-000-291-280-00-0000

TOTAL			**$2,630.25**	

8. Professional Development

Name	Date	Title/Company	Cost	Account
MARJORIE FLECK	MARCH 20, 2026	OCSCA	NO COST TO THE DISTRICT	N/A
KELLY HOWLETT	MARCH 20, 2026	OCSCA	NO COST TO THE DISTRICT	N/A
KATIE BONELLI	MARCH 20, 2026	OCSCA	NO COST TO THE DISTRICT	N/A
JESSICA CERCHIO	MARCH 20, 2026	OCSCA	NO COST TO THE DISTRICT	N/A
KRISTA FULTON	MARCH 20, 2026	OCSCA	NO COST TO THE DISTRICT	N/A
TARA NAPOLITANO	MARCH 20, 2026	OCSCA	NO COST TO THE DISTRICT	N/A
JESSICA CLAYTON	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
KIM MYLOD	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
RIVKA MILLER	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
BRUECK SLAWSKY	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
NECHAMA MIZRAHI	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
KRISTINA GOMEZ	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL	NO COST TO THE DISTRICT	N/A

		STATE LEADERSHIP TEAM ANNUAL CONFERENCE		
DEIDRE KROK	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
DANA CITKOWITZ	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
TARA DEFALCO	MARCH 6, 2026	2026 NEW JERSEY PYRAMID MODEL STATE LEADERSHIP TEAM ANNUAL CONFERENCE	NO COST TO THE DISTRICT	N/A
LINDSEY CHIRICHELLO	APRIL 23, 2026	ELEMENTARY PEER MEDIATION	TRAVEL REIMBURSEMENT	15-000-223-580-06-0006
EBONY RIVERA	APRIL 28, 2026	RESTORATIVE JUSTICE CONFERENCE FOR UPPER ADMINISTRATORS	TRAVEL REIMBURSEMENT	15-000-223-580-06-006
TARA NAPOLITANO	APRIL 28, 2026	RESTORATIVE JUSTICE CONFERENCE FOR UPPER ADMINISTRATORS	TRAVEL REIMBURSEMENT	15-000-223-580-06-006
TRACY PAOLANTONIO	MARCH 20, 2026	NJPSA/FEA	NO COST TO THE DISTRICT	N/A
JENNIFER SOLLY, CAGS ANNAMARIE LEVY, OSS JESSICA MATTLIANO, SSS VANESSA VILLEC, LMS KRISTEN MCKENZIE, LHS	MARCH 3, 2026	OCEAN COUNTY TEACHER OF THE YEAR COLLOQUIUM WORKSHOP	NO COST TO THE DISTRICT	N/A
BRENT THERIAULT	MARCH 1-2, 2026	ATSNJ 2026 Conference	$265.00 **Registration Fees** ($119.23)- **Travel & Meal**	**11-402-100-580-00-0000:** Membership & Registration Fees

			Expenses	**11-402-100-580-00-0000:** Travel & Meals Expenses
PHYLICE BEVERETTE	MARCH 20, 2026	OCSCA	NO COST TO THE DISTRICT	N/A
PHYLICE BEVERETTE	MARCH 5, 2026 MARCH 21, 2026 APRIL 4, 2026 MAY 15, 2026	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS	$50.00	15-000-218-580-03-0003
DEIRDRE KROK	March 25, 2026	CONFIDENCE DURING CHALLENGING CONVERSATIONS TRAINING	NO COST TO THE DISTRICT	N/A

B. NONPERSONNEL

1. Policy Adoptions/Revisions

   a) Approve and adopt the second reading of the following policies:

Policy 0110	Identification
Policy 0142.1	Nepotism (M)
Policy 0167	Public Participation in Board Meetings
Policy 1220	Employment of Chief School Administrator (M)
Policy 1552	Sexual Harassment (M)
Policy 2530	Resource Materials
Policy 2535	Library Material (M)
Policy 9130	Public Complaints
Regulation 1552	Sexual Harassment
Regulation 2535	Library Material (M)

2. Out of District 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

928373	Toms River BOE	$91.48 / day		86 days	MKV	$7,867.28	09/03/2025 - 01/22/2026
	TOTAL					**$7,867.28**	

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
949498	SCHI	$720.00 / day		84 days	PSD	$60,480.00	02/11/2026 - 06/30/2026
	TOTAL					**$60,480.00**	

3. School Security Drills- January 2026

4. HIB Report- January 2026/February 2026

C. OTHER

1. Approve the **revised** 2025-2026 District calendar.

2. Approve Last Mile Distribution LLC to assemble therapy equipment at Clifton Avenue Grade School, not to exceed $475.00, to be paid through budget account #11-000-216-320-15-0015.

3. Approve the Lakewood High School 2026-2027 Program of Studies Handbook.

4. Approve the following staff to advise the indicated co-curricular positions for the 2025-2026 school year for Lakewood High School, to be paid through budget account #15-401-100-100-03-0003.

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend
Art Show (After Contractual Hours)	Malwina Mogielski	- - - -	- - - -	- - - -	$1,523.00

5. **RESCIND**- Approve, Malwina Mogielski, to work after contractual hours to prepare for the Art Show at the High School, not to exceed 21 hours at $55.00 per hour; to be paid through Perkins budget account #20-360-200-

104-03-0000. (*Correction from the 1/28/2026 agenda- Staff Member is paid via Art Show Stipend per LEA contract- extra hours will not be approved)

6. Approve the following Lakewood High School staff members to chaperone the Junior Prom to be held in Lakewood High School on Thursday, May 21, 2026 from 5:30pm- 10:00pm. Staff members will be paid the contractual rate of **$50.00 per event**. Number of chaperones will depend on the amount of students attending, to be paid through budget account #15-401-100-100-03-0003. (*Correction from the 1/28/2026 agenda)

    - John Parisi
    - Yaquelin Crump
    - Bridget Spina
    - Gina Silinonte
    - Mary Ware
    - Corina Seward
    - Sharon Solar
    - Thomas Wilson
    - Antonia De Vegh
    - Gloria White
    - Cara Leach

7. Approve the following Lakewood High School staff members to chaperone the Senior Prom to be held at the Waterfront in Forked River 5:00pm-10:00pm on June 11, 2026. Staff members will be paid the contractual rate of **$50.00 per event**. Number of chaperones will depend on the amount of students attending, to be paid through budget account #15-401-100-100-03-0003. (*Correction from the 1/28/2026 agenda)

    - Bridget Spina
    - Gloria Spina
    - John Parisi
    - Javier Vergara
    - Mary Ware
    - Christine Kurzweil
    - Cara Leach
    - Corina Seward
    - Stephanie Santiago
    - Malwina Mogielski
    - Jana Moore
    - Kirsta Smith
    - Stephanie Tavares
    - Gina Silinonte

8. Approve the following Lakewood High School Guidance Counselors to facilitate the Post-Secondary Night for the junior class of 2027 and their parents/guardians on the night of May 4, 2026 from 5pm to 7pm Counselors to be paid the contractual rate of $55.00 per hour to attend the event, **not to exceed two (2) hours each**, to be paid through account number #15-000-218-104-03-0003.

    - Christina Aslin
    - John Barton
    - Guilmari Brooks
    - Corrine Hoffman
    - Amber Patterson
    - Stephanie Tavares
    - Gloria Varela

9. Approve Byron Howard to chaperone the Lakewood High School Senior Prom to be held at the Waterfront in Forked River 5:00pm- 10:00pm on June 11, 2026. Staff members will be paid the contractual rate of $50.00 per event for chaperoning, to be paid through budget account #15-401-100-100-03-0003.

10. Approve Lakewood High School to Accept $2,000 from the First Commerce Bank. Money to be used to help pay for a trip to the MET at New York City for the Latin classes.

11. Approve Lakewood High School to accept a donation of refreshments from Seaview Vending to fundraise for the climate and culture initiative.

12. Approve Lakewood High School to accept a $1,000 donation from the Lakewood Blackhawks to be used toward their PBIS initiatives.

13. Approve Brenda Douglas at Lakewood High School to request Board approval to apply for the NJEA HIPP Grant to purchase materials that will support a small-scale manufacturing business that customizes various products and designs for resale within the high school special education vocational program. This project will provide students with structured opportunities to participate in the operation of a school-based business as part of their vocational instruction. The grant would fully fund the materials needed for the project, with no cost to the district.

14. Approve the following Lakewood High School paraprofessional for Morning Duty Stipend: Paraprofessionals- $2,000.00/year (30 minutes early- 6:30am-7:00am) for the 2025-2026 School Year (budget account #11-000-270-107-00-2001).

- A. Hughes (Replacement for Elizabeth Paramonte-Resigned,) 1:1 Paraprofessional for student ID# 909496)

15. Approve the Clean Intermittent Catheterization Readiness & Instructional Protocol Plan, which was approved by the District's Physician of Record.

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

    - Goldberg, Thomas – LHS

17. Approve the hiring of the following breakfast aide (to be paid through budget account #60-910-310-100-00-0001):

    Oak Street School
    Maria Rodriguez-Renteria 2 hours per day at $17.80 per hour

18. Approve the termination of two breakfast aides:

    Clifton Ave School:
    Marilyn Gladden Termination 2-6-26. (She will still be working for Sodexo as a Food Service Worker)

    Oak Street School:
    Norma Saune Ramirez Termination 2-2-26

19. 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#
3/10/2026	CAGS	Lakewood High School Grs 3-5 Future Chefs	9	0	$0.00	$85.00
3/12/2026	CAGS	Ocean County College Gr 5 Promote Cultural Awareness	32	3	$0.00	$0.00 Paid by OCC

3/25/2026 – 3/26/2026 #56	LHS FCCLA (Family, Career and Community Leaders of America)	Double Tree Hotel Cherry Hill, NJ Grs 10-12 FCCLA Competition	24	3	$2,789.00 20-360-200-500-03-0000	$1,598.00 Perkins Grant 20-360-200-500-03-0000
3/31/2026 #57	LHS	Farleigh Dickerson Univ. Gr 11 Exposure to post grad option	35	3	$0.00	$520.00 15-000-218-500-03-0003
3/31/2026 #58	LHS	Ocean County College Grs 9-12 Career Exploration	20	2	$0.00	$280.00 Perkins Grant 20-360-200-500-03-0000
5/12/2026 #59	LHS	Ocean County College Grs 9-12 Planetarium-Learn about stars	10	6	$112 Club Funds	$280.00 Club Funds
5/16/2026 #60	LHS	JROTC Fort Dix Grs 9-12 Competition	30	2	$0.00	$860.00 Perkins Grant 20-360-200-500-03-0000
5/21/2026 #61	LHS	Fireball Mountain Grs 9-12 Leadership/Team Development	40	2	$0.00	$449.00 Perkins Grant 20-360-200-500-03-0000
6/9/2026 #62	LMS	Urban Air Adventure Park Gr 7 Social Skills	150	15	$4,250.49 Club Funds	$2,240.00 Club Funds
6/11/2026 #63	LMS	iPlay America Gr 8 End of Year/Graduation	135	10	$5,616.40 Students	$1,470.00 LMS 8th Grade Funds
6/12/2025 #64	LMS	Island Beach State Park Gr 6-8 Biology	47	7	$141.00 Students	$520.00 Students

20. Approve Lakewood School District to participate in the Ocean County Teacher of the Year Recognition Program at the RWJBarnabas Health Arena Toms River, May 19, 2026 at a total cost not to exceed $300.00; to be paid through budget account #11-000-230-890-00-0000.

21. Approve the following Title IV Nonpublic Trips, Admission Only:

School	Vendor	Trip Description	Cost	Title Iv Account #
Bnos Sanz	Liberty Science Center	General Admission Lunch Bus Parking Q - Lsc46133a	$ 710.00	20-280-200-500-30-2013-15a
Bnos Devorah	Statue Cruises	Liberty State Park Admission Q - 70084279	$ 1,938.00	20-280-200-500-30-0948-71i
Bnos Devorah	Newport Mansions	Breakers Tour Admission Q - 2783017101	$ 594.00	20-280-200-500-30-0948-71i
Bnos Devorah	The Franklin Institute	Group General Admission Q - 1057100	$ 1,776.00	20-280-200-500-30-0948-71i
Yeshiva K'tana	Jenkinson's Aquarium	General Admission Q - 26 1789	$ 800.00	20-280-200-500-30-0976-96i
Bnos Devorah	Monmouth County Parks	Guided Farm Tour Admission Q - V10228	$ 450.00	20-280-200-500-30-0948-71i
Bnos Sanz	Old Barracks Museum	Admission To Meet The Past Q - 658	$ 288.00	20-280-200-500-30-2013-15a
Bnos Orchos Chaim	Allaire Community Farm	Admission To Farm Q - 05052026	$ 740.00	20-280-200-500-30-0953-75i
Bnos Orchos Chaim	Liberty Science Center	General Admission Bus Parking Q - Lsc46177a	$ 920.00	20-280-200-500-30-0953-75i
Tiferes Bais Yaakov	The Franklin Institute	General Admission Q - 1065805	$ 1,392.00	20-280-200-500-30-0971-91i
Bnos Orchos Chaim	Kreider Farms	Farm Tour Q - 43026a	$ 648.00	20-280-200-500-30-0953-75i

Uta Of Lakewood	Museum Of Illusions	Science Trip - Admission	$ 349.05	20-280-200-500-30-1651-24h
Bnos Orchos Chaim	Monmouth County Parks	Making Scratch Feed - Admission Q - V11076	$ 330.00	20-280-200-500-30-0953-75i
Bnos Orchos Chaim	Historic Richmond Town	Open Village Field - Admission Q - 0011	$ 477.00	20-280-200-500-30-0953-75i
Bnos Orchos Chaim	Franklin Institute	Group General Admission Q - 1067268	$ 864.00	20-280-200-500-30-0953-75i
Bnos Orchos Chaim	Adventure Sports In Hershey	Admission For Two Activities Q - From 2/12/26	$ 884.00	20-280-200-500-30-0953-75i
Bnos Orchos Chaim	Aaron & Jessica's Buggy Rides	Country Tour Q - For 4/30/26	$ 810.00	20-280-200-500-30-0953-75i
Bnos Tzippa	Kreider Farms	Farm Tour Q - 52626a	$ 364.00	20-280-200-500-30-1838-07n
Bnos Tzippa	Aaron & Jessica's Buggy Rides	Country Tour Q - For 5/28/26	$ 405.00	20-280-200-500-30-1838-07n
Yeshiva Toras Menachem	Jcc Camps At Medford/Betty And Milton Katz Jewish Community Center	Facility Rental/Trip	$3300.00	20-280-200-500-30-0934-59i
Tiferes Bais Yaakov	Monmouth County Parks	Guided Farm Tour Admission Q-V10891	$360.00	20-280-200-500-30-0971-91i
Bnos Orchos Chaim	Urban Air	Event Admission Socks Q - For 6/22/26	$ 2854.99	20-280-200-500-30-0953-75i
Tiferes Bais Yaakov	Aron & Jessica Buggy Rides	County Tour 30 Minutes 05/07/26	$1,275.00	20-280-200-500-30-097191i

Tiferes Bais Yaakov	Kreider Farms	Farm Tour 50726a 05/07/26	$1,044.00	20-280-200-500-30-097191i

22. The following schools have existing Security Services with the vendors provided. Please approve the following purchases:

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Machzikei Hadas	Joel Leebovits Computers,	Voice/messaging service on existing account	$2000	20-511-266-300-30-1857-08G
Calvary	Sonitrol	Panic Alarm Monitoring	$ 942.24	20-511-266-300-30-0942-66I

23. 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
Stern	World of Literacy Grade 11	1781948241670	Achievements	2023
Libby Lazewnik	Destination Unknown	9781422645703	Mesorah Publications Ltd	2025
Esther Malky Neiman	Ruby Zucker	9781600917301	Hamodia Treasures	2019
Shuli Mensh	Today	9781607634201	Judaica Press	2024
Shuli Mensh	Tomorrow	9781607632986	Judaica Press	2019
Chaya Loberbaum	Walls of Glass	9798886733068	Tfutza Publications	2025
Meir Uri Gottesman	The Harp - Paperback	9781680256130	Feldheim Publishers	2023
Rochel Braverman	Mirror Effect	9781680259650	Circle Publishing	2025
Ellen Roteman	The Summer Everything Changed	9781614658542	Menucha Publishers	2022
Bina Scharf	The High Rhode	9798888394748	Menucha Publishers	2025
Michal Lieff	Sky Dive	9781614650508	Menucha Publishers	2014

Ayala Stimler	Trapped in Cyberspace	9781614650713	Menucha Publishers	2012
Riva Pomerantz	Beyond the Prism	9781614654810	Menucha Publishers	2017
Carol Hagler	Never Lost	9798888394212	Menucha Publishers	2024
Akiva Tatz	The Thinking Jewish Teenager's Guide to Life	9781568711751	Menucha Publishers	1999
Shira Yehudit Djalilmand	Rebel with a Cause	9781614653431	Menucha Publishers	2015
Ruti Kepler	Normal Like Me	9781614656951	Menucha Publishers	2019
Sukey Gross	Trailblazer	9781614653226	Menucha Publishers	2018
Riva Pomerantz	All That Glitters	9781614654056	Menucha Publishers	2016
Ruthie Pearlman	Foundling	9781614656562	Menucha Publishers	2018
Rochel Istrin	Searching	9798888394854	Menucha Publishers	2025
Chaya Beer	Ice Storms	9798888394250	Menucha Publishers	2025
Rochel Gurkow	Vanished	9798888395042	Menucha Publishers	2025
Henye Meyer	Detective by Design	9781614655749	Menucha Publishers	2022
Chaya Rochel Zimmerman	Lemons In the Fog	9781614657972	Menucha Publishers	2019
Chavi Singer	Truth or Dare	9781614659242	Menucha Publishers	2022
Henye Meyer	Adrenalin Rush	9781614651864	Menucha Publishers	2014
Henye Meyer	Designer Garden and Other Stories	9798888394915	Menucha Publishers	2025
Riva Pomerantz	Split Ends	9781614651284	Menucha Publishers	2015
Rabbi Pinchas Kasnett	The Essential Abarbanel	9781614654797	Menucha Publishers	2021

Gila Arnold	Dream On	9781614658764	Menucha Publishers	2022
Rabbi Dr. Abraham J. Twerski	Let Us Make Man	9798888393895	Menucha Publishers	2025
Rabbi Shlomo Simon	Portraits in Courage	9781614659341	Menucha Publishers	2022
Chaya Diane Hager	Upon the Wings of an Eagle	9781614655190	Menucha Publishers	2018
Renee Worch	Flight to Freedom	9781614656647	Menucha Publishers	2018
Esher Sender	Concentric Circles	9789659149209	Menucha Publishers	2010
Fradl Adams	Amazing Women	9781614653486	Menucha Publishers	2017
Henye Meyer	Who Is Like Your People?	9781614652106	Menucha Publishers	2020
Shosahana Mael	Dancing in the Dark	9781614650942	Menucha Publishers	2013
Bracha Kleiger	Don't Look Back	9781614653493	Menucha Publishers	2017
Abraham J. Twerski	Growing Up	9781614658160	Menucha Publishers	2019
Susie Garber	Secrets in Disguise	9781614658207	Menucha Publishers	2020
Dina Neuman	Walled Secrets	9781614651932	Menucha Publishers	2016
M. Moscowicz R. Rumpler	Side by Side	9798888394236	Menucha Publishers	2025
Barbara Bensoussa	Pride and Preference	9781614658337	Menucha Publishers	2020
Ellen Roteman	Song of Faith	9798888393727	Menucha Publishers	2024
Chaya Rochel Zimmerman	The Next Pair of Shoes	9781614655800	Menucha Publishers	2022
Chaya Rochel Zimmerman	Replanted	9798888395011	Menucha Publishers	2025
Dina Neuman	Daddy's Girl	9781614654063	Menucha Publishers	2016
Deborah Guttentag	Letterbox by the Lake	9798888394588	Menucha Publishers	2025

Rachel Pomerantz	Bridges Across the World	9781614655404	Menucha Publishers	2021
Chayelle Cohen	Between Two Worlds	9781614655824	Menucha Publishers	2022
Devora Herbst	Regards from Abroad	9781614655299	Menucha Publishers	2021
Barbara Bensoussan	A New Song	9781614658436	Menucha Publishers	2022
Riva Pomerantz	See You	9781614658771	Menucha Publishers	2022
Sara Sumner	Wherever You Are	9781614658191	Menucha Publishers	2020
Yael Mermelstein	Moonlight	9781568715223	Menucha Publishers	2009
Ruthie Pearlman	An Ordinary Wednesday	9781614654087	Menucha Publishers	2016
Ruthie Pearlman	Bloodline	9781614658313	Menucha Publishers	2020
Sarah Malovitzki	Un/Happy	9798886732313	Tfutza	2025
Dovid Yudelevitch	In Every Generation	9781680252781	Feldheim Publishers	2004
Ruchoma Shain	All for the Boss	9781583304709	Feldheim Publishers	2001
Yechezkel Leiman	Heart Of A Nation	9781680253283	Feldheim Publishers	2018
Rabbi Yaakov Rosenberg	Blazing the Trail	9781680251623	Feldheim Publishers	2021
Riva Pomerantz	Enough	9781614654452	Menucha Publishers	2020
Riva Pomerantz	Green Fences	9781614652076	Menucha Publishers	2020
Zelig Shachnowitz	Light From the West	9781680255508	Feldheim Publishers	2007
Ellen Roteman	Production!	9781614658320	Menucha Publishers	2020
Ruthie Pearlman	Target	9781614655237	Menucha Publishers	2019
A. Greenfield	Turf Wars	9781614658368	Menucha Publishers	2020
Hanoch Teller	If Not Higher	9781881939283	NYC Publishing	2023

Riva Pomerantz	Prisms	9781614650744	Menucha Publishers	2012
Menachem Nissel	Looking into the Sun	9781680256406	Menucha Publishers	2024
Riva Pomerantz	Flashback	9781614654131	Menucha Publishers	2016
M. Bassara	Sun Inside Rain	9781614650836	Menucha Publishers	2013
Susie Garber	Flight of the Doves	9781614658665	Menucha Publishers	2023
Carol Hagler	Solomon's Baby	9781614658955	Menucha Publishers	2023
Freidy Feldman	Flawless	9798888390290	Menucha Publishers	2023
Bina Scharf	Rocky Rhodes	9781614655435	Menucha Publishers	2021
Bina Scharf	Bumps in the Rhode	9798888391143	Menucha Publishers	2023
Ruthie Pearlman	Infiltrator	9798888391266	Menucha Publishers	2023
Bina Scharf	The Rhode Not Taken	9781614659273	Menucha Publishers	2022
Chaya Gross	Crossroads	9798888391853	Menucha Publishers	2023
Ruthie Pearlman	Dark Tapestry	9781614658375	Menucha Publishers	2020
Ernest Gugenheim	Letters from Mir: The Correspondence of Ernest Gugenheim	9781978016569	Menucha Publishers	2014
Malky Weinstock	Angel of Orphans	9781568715124	Menucha Publishers	2009
Ruthie Pearlman	Coercion	9781614655701	Menucha Publishers	2021
Sara Yoheved Rigler	I've Been Here Before	9781614655756	Menucha Publishers	2021
RIva Pomerantz	I'm Not Alone	9781422645048	Menucha Publishers	2025
Riva Pomerantz	In Spite of It All	9798888393864	Menucha Publishers	2024
Riva Pomerantz	Take Two	9798888393826	Menucha Publishers	2024

Riva Pomerantz	Six Degrees	9781614658023	Menucha Publishers	2018
Riva Pomerantz	Illusion	9798888395240	Menucha Publishers	2025
Leah Gebber	Lady Amelie Jakobovits	9781614656760	Menucha Publishers	2019
Nachman Zakon	The Montefiores	9781614656708	Menucha Publishers	2018
Menucha Chana Levin	House of Hope	9798888394571	Menucha Publishers	2025
Malky Brailofsky	The Search Is On	9798888393949	Menucha Publishers	2024
Chaya Rochel Zimmerman	Seattle to Strawberries	9798888390832	Menucha Publishers	2023
Rabbi Meir B. Kahane	A Fire in the Darkness	9781614658689	Menucha Publishers	2024
Rachel Berger	The Stars Are Fire	The Stars Are Fire 9798888393956	Menucha Publishers	2024
Tovah S. Yavin	Walking West	9798888391822	Menucha Publishers	2024
Sarah Feldbrand	Storm Clouds	9798888393475	Menucha Publishers	2024
Kenneth Hodkinson	Wordly Wise 3000® 3rd Edition Teacher's Resource Book 8	9780838876220	Educators Publishing Service	2012
Brocha Miller	Hold the Line	9798888393499	Menucha Publishers	2024
Shoshana Riger	Holding On	9781614655725	Menucha Publishers	2021
Kennth Hodkinson	Wordly Wise 3000 Teacher's Resource Book 9	9780838876220	Educators Publishing Service	2012
Devorah Herbst	Stormy Waters	9798888391648	Menucha Publishers	2023
Libby Lazewnik	The Little Black Box 3-in-1 Thrillogy	9781614654544	Menucha Publishers	2020

Penina Weiser	Name the Stars	Recuperando datos. Espere unos segundos e intente cortar o copiar de nuevo.	Menucha Publishers	2019
Ruthie Pearlman	The Guy Next Door	9798888395028	Menucha Publishers	2025
Ruthie Pearlman	Suspicion	9798888394069	Menucha Publishers	2024
Ruthie Pearlman	Carers	9781614658719	Menucha Publishers	2022
Ruthie Pearlman	The Movement	9781614658443	Menucha Publishers	2013
Kenneth Hodkinson	Wordly Wise 3000® 3rd Edition Teacher's Resource Book 8	9780838876213	Educators Publishing Service	2012
Peter and Connie Roop	Keep the Lights Burning, Abbie	9780590455947	Lerner Publishing Group	1985
Megan McDonald	Saving the Liberty Bell	9780545571890	Lerner Publishing Group	2005
Lauren Tarshis	I Survived the Shark Attacks of 1916	9780545206952	Scholastic Inc.	2010
Yaakov Lubin	Anatomy and Physiology Workbook and lab manuals	9781733053129	Jewish Center for Science	2018
Malky Weinstock	New Shoes For Yael	9780983523147	Judaica Press	2012
Malky Weinstock	Yael and her Special Friend	9781607634324	Judaica Press	2025
Malky Weinstock	Yael and the Secret Language	9781607633297	Judaica Press	2021
Malky Weinstock	Yael Plants Seeds	9781607632894	Judaica Press	2019
Malky Weinstock	Yael Stands Tall	9781607632894	Judaica Press	2020
Malky Weinstock	Yael's Loving World	9780983523109	Judaica Press	2015
Dena Isaacs	123 Go!	9798988892472	Regents Boosters	2025
C.Shoshie Cweiber	The iCount Method® Level Green Math Book, Classic Edition, 2.0	9781957527659	iCount Method	2025

Chochron	Hands on Life Science	978-1-948241-97-7	9781948241977	2024
Schwarz	World History	978-1-948241-23-6	Achievements	2022
Chochron	Hands on Life Science	978-1-948241-97-7	Achievements	2024

24. 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. (Inadvertently left off of October/November 2025 agenda)

Karen Nielsen	Paraprofessional	$27.50 per hour not to exceed (4) hours

25. Approve the following co-curricular positions for Clifton Avenue Grade School for 2025-2026 School Year as per the LEA Contract, Schedule G, Account #15-421-100-101-06-0006.

Name	**Position**	**Stipend**
Heidi Jensen	Winter/Spring Concert	$1,796.00

26. Approve the following Child Study Team members to work on an hourly 'as needed basis' to cover maternity and medical leave to maintain compliance at the rate of $55.00 per hour, not to exceed two hours per write-up. Up to ten (10) hours a week. (This is based on departmental needs and must be approved prior by the Supervisor of the Child Study Team to meet state mandated requirements during the 2025 – 2026 school year; not to exceed a collective total of $7,500.00; to be paid through budget account #11-000-219-104-13-0013.

    - Laura Bell

27. Approve Delta-T at the following rates approved for the 2025-2026 school year, not to exceed $25,000.00, to be paid through budget account(s) #11-000-219-320-00- 0000.

Professional	Hourly Rate	Per Evaluation	Rate
ABA Therapist	$ 38.00	Psychological Evaluations or Re-Evaluation	$ 475.00
ABA Aid	$ 30.00	Psychological Evaluations or Re-Evaluation (Bi-Lingual)	$ 550.00
BCABA/BCBA	$ 110.00	Functional Behavioral Assessment	$ 595.00
RN	$ 58.00	Functional Behavioral Assessment (Bi-Lingual)	$ 645.00
LPN	$ 48.00	LDTC Evaluations	$ 475.00
One to One Aides/Teacher's Aide	$ 28.00	LDTC Evaluations (Bi-Lingual)	$ 550.00
Paraprofessionals	$29.00	IEP Meeting (Flat rate per Meeting)	$ 165.00
Sub Teachers	$40.00	Social Evaluations	$ 475.00
Teachers (Long Term)	$40.00	Social Evaluations (Bi-Lingual)	$ 550.00
Certified Teachers	$ 45.00	Speech Evaluation	$ 475.00
Special Education Teachers	$ 60.00	Speech Evaluation (Bi-Lingual)	$ 550.00
Special Education Teachers (Dual Certifications)	$ 57.00	OT Evaluation	$ 475.00
Home Instructor	$ 55.00	OT Evaluation (Bi-Lingual)	$ 550.00
Home Instructor (Special Education)	$ 60.00		
Teacher of the Handicapped	$ 60.00		
ESL Teacher	$ 55.00		
Reading Specialist	$ 60.00		
School Psychologist	$ 78.00		
School Social Worker/Counselors	$ 55.00		
LDTC	$ 78.00		
Job Coach	$ 42.00		
Guidance Counselor	$ 50.00		

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

SPRING COACHES- HIGH SCHOOL

Last Name	First Name	Sport	Position	Group	Step	Pay	½ PAY

Bernaski	John	Baseball	**Head**	II	4	$8,945.00	$4,472.50
Woloshin	Gary	Baseball	Asst.	II	4	$7,515.00	$3,757.50
Reynoso	Harriette	Softball	**Head**	II	2	$8,202.00	$4,101.00
Donahoe	Haile	Softball	Asst.	II	4	$7,515.00	$3,757.50
Terrigno	Robert	Spring Track- Boys	**Head**	II	4	$8,945.00	$4,472.50
Solla	Gregory	Spring Track- Boys/Girls (Throwing)	Asst.	II	4	$7,515.00	$3,757.50
Brown	Timothy	Spring Track- Boys	Asst.	II	4	$7,515.00	$3,757.50
Kwicinski	Nancy	Spring Track- Girls	**Head**	II	4	$8,945.00	$4,472.50
Spina	Bridget	Spring Track- Girls	Asst.	II	1	$6,104.00	$3,052.00
Filardo	Michael	Boys Tennis	**Head**	III	4	$8,161.00	$4,080.50
Kulesza	John	E-Sports	Asst.	IV	3	$7,384.00	$3,692.00
Currao	Vincent	Boys Volleyball	Head	III	4	$8,161.00	$4,080.50
Gonzalez	Richard	Boys Volleyball	Asst.	III	4	$6,697.00	$3,348.50
Orwick	Clifton	Strength & Conditioning (Weight Room)	Head Coach	IV	1	$7,057.00	$3,528.50
LaBarre	Timothy	Challenger	SY 25-26	PER	SEASON	$1,500.00	$750.00
Mauriello	Cassandra	Challenger	SY 25-26	PER	SEASON	$1,500.00	$750.00
Theriault	Brent	SY 2025-2026	LHS/LMS Sports Physicals			$1,450.00	

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

SPRING COACHES-MIDDLE SCHOOL

Last Name	First Name	Sport	Position	Group	Step	Pay	½ PAY
Santucci	Nicholas	MS Baseball	Asst.	II	4	$7,515.00	$3,757.50
Tjarks	Ryan	MS Baseball	Asst.	II	1	$6,104.00	$3,052.00

Graham	John	MS Softball	Asst.	II	3	$6,730.00	$3,365.00
Capalbo	Robyn	MS Softball	Asst.	II	1	$6,104.00	$3,052.00
Febus	John	MS Spring Track- Boys	Asst.	II	1	$6,104.00	$3,052.00
Revell	John	MS Spring Track- Boys	Asst.	II	4	$7,515.00	$3,757.50
Boston	Jennel	MS Spring Track- Girls	Asst.	II	2	$6,159.00	$3,079.50
Worthy	Maxine	MS Spring Track- Girls	Asst.	II	4	$7,515.00	$3,757.50
Devaney	Sean	MS Boys Volleyball	Asst.	III	4	$6,697.00	$3,348.50
Gabriel	James	MS Boys Volleyball	Asst.	III	1	$5,423.00	$2,711.50

30. Approve to transfer the remaining balances from the following inactive activity accounts to establish scholarships:

    Activity Account #618 – Boys Bowling: $612.89
    Activity Account #619 – Girls Bowling: $901.52

    Total funds to be transferred: $1,514.41

    As the district no longer maintains a bowling program, these funds will be used to establish three (3) $500.00 scholarships.

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

Number	**Agency/Consultant**	**Date**	**Hours (not to exceed)**	**Hourly Rate**	**Total (not to exceed)**
933024	Valerie Truisi	1/8/26 - 3/12/26	10 hours/week	$55.00	$5,500.00
912996	Eric Holmberg	1/28/26 - 4/1/26	10 hours/week	$55.00	$5,500.00

919913	Jason Storch	2/11/26 - 4/4/26	10 hours/week	$55.00	$5,500.00
936015	Krista Smith	2/12/26 - 6/26/26	2 hours/week	$55.00	$2,000.00
912812	Joan Yoon	1/30/26 - 2/28/26	5 hours/week	$55.00	$1,100.00
915076	Jessica DeSantis Krista Smith	1/20/26 - 2/20/26	10 hours/week	$55.00	$2,250.00

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

912726	Learnwell	12/4/25 - 1/15/26	10 hours/week	$64.90	$2,600.00
912425	Kathy Bower	1/12/26 - 6/24/26	2 hours/week	$55.00	$2,400.00
908936	Kathy Bower	12/18/25-2/18/26	10 hours/week	$55.00	$5,500.00

33. Approve the following Spruce Street School staff members for 2025-2026 Morning Duty stipend ($1,800.00), to be paid through account number 11-000-270-107-00-2001. Effective September 29, 2025. (Prorated)

Staff Member	**Position**	**Stipend**
Christina Brandl (replace Ravin Rodriguez effective February 23, 2026)	Teacher	$1,800.00 (Prorated)
Liam Gavan (effective February 26, 2026)	Paraprofessional/ Student ID# 947825	$1,000.00 (Prorated)

34. Approve Nicole Mackow, in partnership with Lighthouse Christian Academy, for FY 2026 to teach STEM classes to nonpublic students at a revised hourly rate of $84.66, and a maximum of 228 hours, not to exceed $19,302.48, to be paid through grant budget account #20-481-100-101-30-1019-35J. (Revision from the 8/6/2025 agenda).

35. BE IT RESOLVED that the Board of Education hereby approves Scarinci Hollenbeck, LLC to provide Special Education Legal Services at the rates of $250.00 per hour for Partners, $200.00 per hour for Associates,$100.00 per hour for work conducted by a law clerk or paralegal, for a total amount

not to exceed $50,000.00, to be paid through budget account #11-000-230-331-00-0001.

36. Approve Boggs Center to provide CBI training on Monday March 16, 2026 from 8:30am to 10:00am to LHS Special Education teachers; at no cost to the district.

37. Approve Genova Burns, Attorneys-at-Law, to continue to provide professional legal services to the Lakewood District to continue addressing the Order to Show Cause issued by the Commissioner of Education to place the Lakewood Township School District under full State intervention; and any other matters as assigned by the district at cost of $425.00 an hour; not to exceed an additional $100,000.00; to be paid through budget account 11-000-230-331-00-0001.

38. 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	BUILDING/ STAFF	DATES FOR PLACEMENT
Ortega Perez	Nayeli	Rider University	CAGS Yana Maksumov	2/26/2026 – 5/30/2026
Teahan	Jenna	Kean	US* Tara Watts & Monica Musto *Correction from 1/28/2026 agenda	1/1/2026 – 5/30/2026 175 hours 9/1/2026 – 12/30/2026 Full-Time
McCarthy	Aidan (Lily)	GCU	US Chelsea Kiley	2/26/2026 – 5/30/2026 25 hours

Motion to Approve the Superintendent's Agenda: 8:53pm

First: Mr. Rodriguez **Second**: Mr. Chase

Voting:

Moshe Bender-President	A
Aaron Chase	Y
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	Y
Harriet Westbrook-Goldberg	Y
Heriberto Rodriguez- Vice President	Y

Shlomie Stern	Y
Joel Kleinman	Y

X. **OLD BUSINESS- None at this meeting**

XI. **NEW BUSINESS- Must schedule a date for the Finance Committee and State Monitors to go over the proposed budget.**

XII. **PUBLIC COMMENT -** (Limited to 4 minutes as per Board Policy #0167)- ***NO ONE SIGNED UP***

XIII. **GOOD & WELFARE- None at this meeting**

XIV. **ADJOURNMENT**

Motion to Adjourn the meeting: 8:53pm

First: Mr. Rodriguez **Second:** Mrs. Goldberg

Voting:

Moshe Bender-President	A
Aaron Chase	Y
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	Y
Harriet Westbrook-Goldberg	Y
Heriberto Rodriguez- Vice President	Y
Shlomie Stern	Y
Joel Kleinman	Y

Meeting was adjourned at 8:53pm

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 February 25, 2026.

February 26, 2026

Kevin Campbell, Business Administrator/Board Secretary