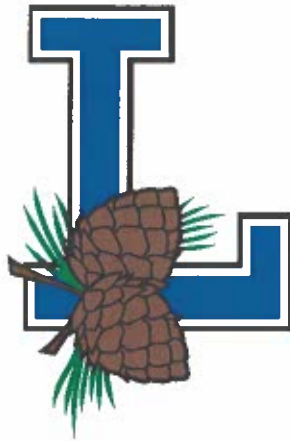


Lakewood Public Schools



Lakewood Board of Education Regular Meeting Agenda

April 29, 2026

Public Session - 7:30 PM

High School Auditorium

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. Kelly Lindenfesler, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

Mr. Eric Holmberg, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA

TIME: 7:07pm

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.

III. ROLL CALL:

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

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 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: 7:13pm

First: Mrs. Westbrook-Goldberg **Second:** Mr. Stern

Voting:

Moshe Bender-President	<u>P</u>
Aaron Chase	<u>A</u>
Ada Gonzalez	<u>A</u>
Eliyahu Greenwald	<u>A</u>
Meir Grunhut	<u>P</u>

Harriet Westbrook-Goldberg	<u>P</u>
Heriberto Rodriguez- Vice President	<u>P</u>
Shlomie Stern	<u>P</u>
Joel Kleinman	<u>P</u>

Motion to go into Public Session: 7:56pm

First: Mr. Bender

Second: Mr. Rodriguez

Voting:

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

V. RECOGNITION & PRESENTATIONS

A. Student Representatives

B. 2026-2027 Budget Presentation

- Mr. Stern- 'How many paras are being cut? 161? 165? How much would it be to outsource?'

-Mr. Kleinmann- 'I made the calculations and it seems it would be around 7 million approximately'. Would we have to outsource? Can we re-negotiate? Do we have a way for students to get their services?'

-Mr. Campbell, Business Administrator- There will be negotiations soon.

C. State Monitor Report-

-Louise Davis, State Monitor- Nothing to Report at this time

VI. APPROVAL OF MINUTES

A. Public Meeting Minutes - March 25, 2026

B. Public Meeting Minutes - April 24, 2026

C. Executive Meeting Minutes - March 25, 2026

Motion to Approve the previous Board Meeting Minutes: 8:19pm

First: Mr. Rodriguez

Second: Mr. Bender

Voting:

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

VII. CORRESPONDANCE

A. None at this Meeting

VIII. COMMITTEE REPORTS

A. None at this Meeting

IX. PUBLIC COMMENT - Agenda Items Only (Limited to 4 minutes as per Board Policy #0167)

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.

1. *Kimberlee Shaw, President, Lakewood Education Association*
2. *Eileen Romano, Vice President, Lakewood Education Association and Paraprofessional at Spruce Street School*
3. *Bianca Daniel- Program Paraprofessional- Spruce Street School*
4. *Joanna Francese- Lakewood High School Teacher- Autistic Program*
5. *Lisa Mitchell- Representative- ESPAN (Educational Support Professional Advocacy Network)*
6. *Robin Zarzycki (Relinquished her time to Ebony Rivera). Ebony Rivera- Principal, Clifton Avenue Grade School*
7. *Liam Gavan- Paraprofessional- Spruce Street School*
8. *Rachel Klein- Teacher/Librarian/Media Specialist- Oak Street School*
9. *Barbara Rheault- President- Atlantic County NJEA*

Mr. Kleinmann- *'Thank you all for taking the time to come here and tell us. We know this is very upsetting and myself and the members of the Board will do whatever possible to resolve this issue. We cannot promise anything, but we will do whatever we can.'*

X. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

1. Approve the attached budgetary line item transfers for **March, 2026.**
2. Acceptance of the Treasurer and Board Secretary Reports for **March, 2026.**
3. 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 **March 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

Business Administrator/Board Secretary

April 29, 2026

Date

4. Approve the **Bills List** for the **Warrant Account** for **April 29, 2026** in the amount of **\$30,955,180.54.**

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

5. Approve the **Bills List** for the Cafeteria Account for **April 29, 2026** in the amount of **\$478,762.89.**
6. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
 - **March 30, 2026 in the amount of \$2,829,341.26**
 - **April 15, 2026 in the amount of \$2,846,113.68**
7. Approval of payment of New Jersey State Health Benefits for **February, 2026** in the amount of **\$1,983,295.25.**
8. Approval of payment of district dental benefits to **Delta Dental of New Jersey** for:
 - **May, 2026 in the amount of \$111,304.83**
9. Approve/Ratify the acceptance of the 2021 IRS Tax Examination Settlement for 1099 withholding issues in the amount of \$26,928.48 charged to budget account 11-000-230-820-00-0000.

10. APPROVAL OF THE 2026-2027 BUDGET AFTER A PUBLIC HEARING AND SUBMISSION TO THE EXECUTIVE OCEAN COUNTY SUPERINTENDENT OF SCHOOLS

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's 2026-2027 Budget after a Public Hearing held on Wednesday, April 29, 2026 and authorizes this budget to be submitted to the Executive Ocean County Superintendent of Schools as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$ 313,644,618	\$ 119,019,006
Total Special Revenue Fund	\$ 100,900,974	N/A
Total Debt Service Fund	<u>\$ 2,411,750</u>	<u>\$ 1,717,575</u>
Total	\$ 416,957,342	\$ 120,736,581

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of \$20,000, that the maximum amount approved in the pre-budget year was \$15,000, and that as of January 31, 2026 the total amount expended and encumbered on travel is \$14,857 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of \$ 54,022,079 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted professional services as follows:

Legal Services	\$300,000
Audit Services	\$100,000
Architectural Services	\$125,000

BE IT FURTHER RESOLVED, that this budget includes a request for a DOE Loan Against State Aid in the amount of \$ 132,817,491 in order to provide a Thorough and Efficient education and;

BE IT FURTHER RESOLVED, that this budget has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the New Jersey State Board of Education.

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

B. PROCUREMENT/CONTRACTS

- a) Approve Robert E. Salad, Esq. LLM in Taxation, a Partner at Cooper Levenson, P.A.

to provide legal services regarding District IRS matters and any other Tax issues that may arise for the 2025/2026 school year at a cost of \$450/per hour, not to exceed an additional \$20,000. (11-000-230-331-00-0001).

- b) Approve the agreement with Phoenix Advisors for Municipal Advisor and Continuing Disclosure Services for the 2026/2027 school year at the following fees: (11-000-230-339-00-0000)

1. \$1,600 base fee
2. \$500 per issue set-up charge, discounted to \$200 if Phoenix Advisors serves as Municipal Advisor on the transaction.
3. \$250 for each Event filing made under the SEC's Event Disclosure Rule. Phoenix Advisors will waive this fee if engaged as Municipal Advisor on a transaction that involves such Event filing.
4. \$250 for each Notice of Redemption made in connection with an outstanding term bond maturity.
5. All fees are accumulated and invoiced towards the end of the relevant year.

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

- c) Whereas, The Lakewood Board of Education re-advertised for the sale of Ella G. Clarke (EGC) and Lakewood Early Childhood Center (LECC) properties per **Bid 05-2526** and was received on March 4, 2026 @ 10:00 a.m.; and

Whereas, the award of the sale of the LECC property was approved and recorded at the March 25, 2026 Board of Education meeting; and

Whereas, the District chose to reject the Bid for Ella G. Clarke pursuant to N.J.S.A. 18A:20-7 and opted to commence negotiations for the sale of the Ella G. Clarke School property with all interested parties in an effort to sell this property at a cost closer to the minimum acceptable bid amount, which would be more advantageous to the needs of the District; and

Whereas, pursuant to the March 25, 2026 Board meeting minutes, the final negotiated price must be presented at the April 29, 2026 Board meeting as this is the next regularly scheduled meeting; and

Whereas, after negotiations, the bids prices have not changed.

BE IT RESOLVED, the award for the sale of Ella G. Clarke School property will be made to Garden View Equity in the amount of \$24,500,000 as this was the highest bid after negotiations; and

BE IT FURTHER RESOLVED the acceptance or rejection of the price arrived at through negotiations shall be by recorded roll call majority vote of the full membership of the Board at a regularly scheduled meeting.

- d) WHEREAS, The Lakewood Board of Education advertised **Bid 04-2526** due on 3/31/26 @ 10:00 a.m. for the sale of a vacant piece of land located at 855 Somerset Ave; and

WHEREAS, no bids were received for the sale of this property.

BE IT RESOLVED, that the Lakewood Board of Education chooses to abandon this project as there are no interested parties for the purchase of this piece of land.

- e) Move to approve the use of the Competitive Contracting method of procurement to solicit the following services for Nonpublic Schools in Lakewood:
- Title I, III, IV and Chapter 192/193 Instructional Services
 - Title I, IIA, III and IV Professional Development and Parental Involvement
 - Chapter 193 Evaluation & Determination Services
 - Chapter 192 Home Instruction Services
 - IDEA Nonpublic In-Class Resource Program (ICRP)
 - IDEA Nonpublic Supplemental Services Program (NPSSP)
 - IDEA Lakewood IDEA Nonpublic Supplemental Program for Kids on the Spectrum (LINKS)
 - IDEA Paraprofessionals/Shadows
- f) Move to award the following Related Services contracts for the 2026/2027 school year which are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a **comparable process which is on file in the Business Office.**

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Speech Therapy	Bilingual Speech Evaluations
Diamond Consultants	\$75.00			\$225.00				
Speech Management LLC	\$75.00			\$225.00				
Lynda's Therapy LLC	\$85.00			\$300.00			\$85.00	\$300.00
Speech Care LLC	\$75.00			\$225.00				

T Brander Therapy Inc	\$75.00			\$225.00				
MCBW LLC *		\$75.00			\$320.00			
Funfit Therapy			\$85.00			\$300.00		
Average	\$77.00	\$75.00	\$85.00	\$240.00	\$320.00	\$300.00	\$85.00	\$300.00
129 Shady Lane (ESLS/Speech Only Coordinator)	\$125.00							
Talking Tools LLC (Feeding Therapy)	\$275.00			\$500.00				
Travel time not to exceed 15-20 minutes at hourly rate								
Documentation time not to exceed 10% of total therapy time								
Annual Reviews not to exceed one hour at hourly rate								
Hourly rate for therapy, meetings, mandated PD and related therapy activities								
Account # 11-000-216-320-00-0000								
* Evaluator to be paid hourly rate to attend IEP meetings, travel to OOD, review of transfer evaluations and related therapy activities								

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

- g) Move to Record and Award **Bid 01-2627** for Trash and Recycling Collection received on 4/23/26. Three (3) responses were received and recorded as follows:

TRASH LINE 0001		Waste Management		Republic Services of NJ, LLC	Meadowbrook Industries, LLC
LOCATION			COST	COST	COST
LAKEWOOD HIGH SCHOOL – Two (2) Eight-yard dumpsters, pick up six (6) days per week			\$ 2,008.47	\$ 1,974.48	\$ 1,796.14
LAKEWOOD MIDDLE SCHOOL – Two (2) Eight-yard dumpsters, pick up five (5) days per week			\$ 1,678.36	\$1,645.40	\$1,496.79
LAKEWOOD FIELD COMPLEX – One (1) Eight-yard dumpster,			\$1,012.86	\$822.70	\$748.39

pick up five (5) days per week				
CLIFTON AVENUE SCHOOL - One (1) Eight-yard dumpster, pick up five (5) days per week	\$1,012.86	\$822.70	\$ 748.39	
OAK STREET SCHOOL - Two (2) Eight yard dumpsters, pick up five (5) days per week	\$1,678.36	\$ 1,645.40	\$ 898.07	
SPRUCE STREET SCHOOL – Two (2) Eight yard dumpsters, pick up three (3) days per week	\$1,018.15	\$987.24	\$ 1,496.79	
CAMPUS II - One (1) Six-yard dumpster, pick up one (1) day per week	\$184.72	\$183.40	\$641.19	
RECYCLING LINE 0002				
LAKEWOOD HIGH SCHOOL– Two (2) Eight-yard dumpster, pick up three (3) days per week	\$646.49	\$ 654.69	\$383.50	
LAKEWOOD MIDDLE SCHOOL– One (1) Eight-yard dumpster, pick up three (3) days per week	\$ 455.45	\$ 327.34	\$ 191.75	
CLIFTON AVENUE SCHOOL– One (1) Eight-yard dumpster, pick up two (2) days per week	\$ 308.27	\$218.23	\$127.83	
OAK STREET SCHOOL– One (1) Eight-yard dumpster, pick up two (2) days per week	\$308.27	\$ 218.23	\$127.83	
SPRUCE STREET SCHOOL – One (1) Eight-yard dumpster, pick up two (2) days per week	\$308.27	\$ 218.23	\$127.83	
COMBINED TRASH/ RECYCLING LINE ITEM 0003				
LAKEWOOD HIGH SCHOOL	\$2,654.96	\$2,629.17	\$2,179.64	
LAKEWOOD MIDDLE SCHOOL	\$2,133.81	\$1,972.74	\$1,688.54	
LAKEWOOD FIELD HOUSE COMPLEX	\$1,012.86	\$ 822.70	\$748.39	
CLIFTON AVENUE SCHOOL	\$ 1,321.13	\$1,040.93	\$876.22	
OAK STREET SCHOOL	\$1,986.63	\$1,863.63	\$1,624.62	
SPRUCE STREET SCHOOL	\$1,326.42	\$1,205.47	\$1,025.90	

CAMPUS II		\$ 184.72	\$183.40	\$641.19
TOTAL		\$ 10,620.53	\$9,718.04	\$8,784.50
OPTIONAL SERVICES				
ADDITIONAL REQUEST: Amount charged for 30 Yard Container when requested for special projects.		\$348.0 PER HAUL \$111.07 PER TON	\$375 FLAT FEE	\$735.00 4 ton/ overage \$115 per ton

Approve Meadowbrook Industries, LLC to provide Trash and Recycling Services for the 2026/2027, 2027/2028 and 2028/2029 school years at a cost of **\$8,784.50 per month** (11-000-262-490-15-0015)

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

C. FACILITIES: April 2026 and May 2026 facilities usage scheduled events.

Lakewood High School			
Organization	Location	Date	Time
Hoop Group	GYM	25-April	9am-9pm
Hoop Group	GYM	26-April	9am-4pm
Turn It Up	Aud/Gym/Café/Classroom	15-May	4:30am-11pm
Turn It Up	Aud/Gym/Café/Classroom	16-May	6am-11pm
Turn It Up	Aud/Gym/Café/Classroom	17-May	6am-11pm
LBA	GYM	3-May	7pm-11:30pm
LBA	GYM	10-May	7pm-11:30pm
LBA	GYM	17-May	7pm-11:30pm
LBA	GYM	24-May	7pm-11:30pm
Playoff League	GYM	27-May	8pm-11:45pm
LBA	GYM	31-May	7pm-11:30pm
Spruce Street School			
Bais Shaindel	Fields	25-May	12:30-2pm

D. OPERATIONS

1. Transportation:

- a) Move to record Evacuation Drill #1 for Oak Street School performed on 3/18/26 @10:30am pursuant (NJAC 6A:27-11.2)
- b) Move to approve payment to Presidential Transportation for OAK20 & OAK21 originally approved on the October 22nd agenda. Days were miscalculated balance due to Presidential in the amount of \$8116.00 to be paid through budget acct #11-000-270-511-00-0000.
- c) Move to approve payment to Tyler Tech for additional hours of training for the Go Live assist with the new routing and planning software in the amount of \$6150.00 to be paid through budget acct #11-000-270-390-00-0000.
- d) Move to record and award Bid T01-2627 for SCHI & CENTER received on 3/26/26 @ 10am as follows:
- DAG total award= \$430,410.00
 - Seman-Tov total award= \$2,187,930.00
 - A&M Bid Bond and Consent of Surety were not sealed- FATAL FLAW

D.A.G.								
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
CCHI-1 CCHI-1P*	\$325.00	\$45.00	\$0.01	\$370.00	210	\$77,700.00	AWARD	11-000-514-00-0000
CCHI-10 CCHI-10P*	\$389.00	\$45.00	\$0.01	\$434.00	210	\$91,140.00		
CCHI-11 CCHI-11P*	\$389.00	\$45.00	\$0.01	\$434.00	210	\$91,140.00		
CCHI-12 CCHI-12P*	\$329.00	\$45.00	\$0.01	\$374.00	210	\$78,540.00		
CCHI-13 CCHI-13P*	\$399.00	\$45.00	\$0.01	\$444.00	210	\$93,240.00		
CCHI-14 CCHI-14P*	\$399.00	\$45.00	\$0.01	\$444.00	210	\$93,240.00		
CCHI-15 CCHI-16P*	\$399.00	\$45.00	\$0.01	\$444.00	210	\$93,240.00		
CCHI-16 CCHI-17P*	\$324.00	\$45.00	\$0.01	\$369.00	210	\$77,490.00	AWARD	11-000-514-00-0000
CCHI-2 CCHI-2P*	\$410.00	\$45.00	\$0.01	\$455.00	210	\$95,550.00		

CCHI-3 CCHI-3P*	\$410.00	\$45.00	\$0.01	\$455.00	210	\$95,550.00		
CCHI-4 CCHI-4P*	\$420.00	\$45.00	\$0.01	\$465.00	210	\$97,650.00		
CCHI-5 CCHI-5P*	\$430.00	\$45.00	\$0.01	\$475.00	210	\$99,750.00	AWARD	11-000-514-00-0000
CCHI-6 CCHI-6P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
CCHI-7 CCHI-7P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
CCHI-8 CCHI-8P*	\$415.00	\$45.00	\$0.01	\$460.00	210	\$96,600.00		
CCHI-9 CCHI-9P*	\$415.00	\$45.00	\$0.01	\$460.00	210	\$96,600.00		
CCHI-17 CCHI-18P*	\$430.00	\$45.00	\$0.01	\$475.00	210	\$99,750.00		
CCHI-18 TCC10P*	\$440.00	\$45.00	\$0.01	\$485.00	210	\$101,850.00		
CCHI-19 CCHI-19P*	\$440.00	\$45.00	\$0.01	\$485.00	210	\$101,850.00		
CCHI-20 CCHI-20P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
CCHI-21 TCC11P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
CCHI-22 TCC12P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
CCHI-23 TCC13P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
CCHI-24 TCC14P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
TCC1 TCC1P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
TCC2 TCC2P*	\$334.00	\$45.00	\$0.01	\$379.00	210	\$79,590.00	AWARD	11-000-514-00-0000
TCC3 TCC3P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
TCC4 TCC4P*	\$369.00	\$45.00	\$0.01	\$414.00	210	\$86,940.00		
TCC5 TCC5P*	\$369.00	\$45.00	\$0.01	\$414.00	210	\$86,940.00		
TCC6 TCC6P*	\$310.00	\$45.00	\$0.01	\$355.00	210	\$74,550.00		
TCC7 TCC7P*	\$334.00	\$45.00	\$0.01	\$379.00	210	\$79,590.00		
TCC8 TCC8P*	\$450.00	\$45.00	\$0.01	\$495.00	210	\$103,950.00		
TCC9 TCC9P	\$450.00	\$45.00	\$0.01	\$495.00	180	\$89,100.00		
OWTCC15P*	\$154.00	\$45.00	\$0.01	\$199.00	180	\$35,820.00	AWARD	11-000-514-00-0000

OWTCC16P	\$172.00	\$45.00	\$0.01	\$217.00	180	\$39,060.00		
OWTCC18P*	\$169.00	\$45.00	\$0.01	\$214.00	180	\$38,520.00		
SCHITR*	\$241.00	\$45.00	\$0.01	\$286.00	210	\$60,060.00	AWARD	11-000-514-00-0000
	SEMAN-TOV							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
CCHI-1 CCHI-1P*	\$355.00	\$50.00	\$0.01	\$405.00	210	\$85,050.00		
CCHI-10 CCHI-10P*	\$250.00	\$50.00	\$0.01	\$300.00	210	\$63,000.00	AWARD	11-000-514-00-0000
CCHI-11 CCHI-11P*	\$285.00	\$50.00	\$0.01	\$335.00	210	\$70,350.00	AWARD	11-000-514-00-0000
CCHI-12 CCHI-12P*	\$285.00	\$50.00	\$0.01	\$335.00	210	\$70,350.00	AWARD	11-000-514-00-0000
CCHI-13 CCHI-13P*	\$285.00	\$50.00	\$0.01	\$335.00	210	\$70,350.00	AWARD	11-000-514-00-0000
CCHI-14 CCHI-14P*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00	AWARD	11-000-514-00-0000
CCHI-15 CCHI-16P*	\$330.00	\$50.00	\$0.01	\$380.00	210	\$79,800.00	AWARD	11-000-514-00-0000
CCHI-16 CCHI-17P*	\$330.00	\$50.00	\$0.01	\$380.00	210	\$79,800.00		
CCHI-2 CCHI-2P*	\$300.00	\$50.00	\$0.01	\$350.00	210	\$73,500.00	AWARD	11-000-514-00-0000
CCHI-3 CCHI-3P*	\$300.00	\$50.00	\$0.01	\$350.00	210	\$73,500.00	AWARD	11-000-514-00-0000
CCHI-4 CCHI-4P*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00	AWARD	11-000-514-00-0000
CCHI-5 CCHI-5P*	\$450.00	\$50.00	\$0.01	\$500.00	210	\$105,000.00		
CCHI-6 CCHI-6P*	\$430.00	\$50.00	\$0.01	\$480.00	210	\$100,800.00	AWARD	11-000-514-00-0000
CCHI-7 CCHI-7P*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00	AWARD	11-000-514-00-0000
CCHI-8 CCHI-8P*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00	AWARD	11-000-514-00-0000
CCHI-9 CCHI-9P*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00	AWARD	11-000-514-00-0000
CCHI-17 CCHI-18P*	\$270.00	\$50.00	\$0.01	\$320.00	210	\$67,200.00	AWARD	11-000-514-00-0000
CCHI-18 TCC10P*	\$250.00	\$50.00	\$0.01	\$300.00	210	\$63,000.00	AWARD	11-000-514-00-0000
CCHI-19 CCHI-19P*	\$250.00	\$50.00	\$0.01	\$300.00	210	\$63,000.00	AWARD	11-000-514-00-0000

CCHI-20 CCHI-20P*	\$250.00	\$50.00	\$0.01	\$300.00	210	\$63,000.00	AWARD	11-000-514-00-0000
CCHI-21 TCC11P*	\$260.00	\$50.00	\$0.01	\$310.00	210	\$65,100.00	AWARD	11-000-514-00-0000
CCHI-22 TCC12P*	\$270.00	\$50.00	\$0.01	\$320.00	210	\$67,200.00	AWARD	11-000-514-00-0000
CCHI-23 TCC13P*	\$265.00	\$50.00	\$0.01	\$315.00	210	\$66,150.00	AWARD	11-000-514-00-0000
CCHI-24 TCC14P*	\$260.00	\$50.00	\$0.01	\$310.00	210	\$65,100.00	AWARD	11-000-514-00-0000
TCC1 TCC1P*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00	AWARD	11-000-514-00-0000
TCC2 TCC2P*	\$350.00	\$50.00	\$0.01	\$400.00	210	\$84,000.00		
TCC3 TCC3P*	\$348.00	\$50.00	\$0.01	\$398.00	210	\$83,580.00	AWARD	11-000-514-00-0000
TCC4 TCC4P*	\$280.00	\$50.00	\$0.01	\$330.00	210	\$69,300.00	AWARD	11-000-514-00-0000
TCC5 TCC5P*	\$280.00	\$50.00	\$0.01	\$330.00	210	\$69,300.00	AWARD	11-000-514-00-0000
TCC6 TCC6P*	\$290.00	\$50.00	\$0.01	\$340.00	210	\$71,400.00	AWARD	11-000-514-00-0000
TCC7 TCC7P*	\$280.00	\$50.00	\$0.01	\$330.00	210	\$69,300.00	AWARD	11-000-514-00-0000
TCC8 TCC8P*	\$275.00	\$50.00	\$0.01	\$325.00	210	\$68,250.00	AWARD	11-000-514-00-0000
TCC9 TCC9P	\$260.00	\$50.00	\$0.01	\$310.00	180	\$55,800.00	AWARD	11-000-514-00-0000
OWTCC15P*	\$160.00	\$50.00	\$0.01	\$210.00	180	\$37,800.00		
OWTCC16P	\$160.00	\$50.00	\$0.01	\$210.00	180	\$37,800.00	AWARD	11-000-514-00-0000
OWTCC18P*	\$160.00	\$50.00	\$0.01	\$210.00	180	\$37,800.00	AWARD	11-000-514-00-0000
SCHITR*	\$400.00	\$75.00	\$0.01	\$475.00	210	\$99,750.00		
	A&M TRANSIT							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
CCHI-1 CCHI-1P*	\$550.00	\$85.00	\$1.00	\$635.00	210	\$133,350.00		
CCHI-10 CCHI-10P*	\$525.00	\$75.00	\$1.00	\$600.00	210	\$126,000.00		
CCHI-11 CCHI-11P*	\$475.00	\$75.00	\$1.00	\$550.00	210	\$115,500.00		
CCHI-12 CCHI-12P*	\$485.00	\$75.00	\$1.00	\$560.00	210	\$117,600.00		

CCHI-13 CCHI-13P*	\$485.00	\$75.00	\$1.00	\$560.00	210	\$117,600.00		
CCHI-14 CCHI-14P*	\$485.00	\$75.00	\$1.00	\$560.00	210	\$117,600.00		
CCHI-15 CCHI-16P*	\$550.00	\$75.00	\$1.00	\$625.00	210	\$131,250.00		
CCHI-16 CCHI-17P*	\$	\$	\$		210	\$0.00		
CCHI-2 CCHI-2P*	\$495.00	\$75.00	\$1.00	\$570.00	210	\$119,700.00		
CCHI-3 CCHI-3P*	\$495.00	\$85.00	\$1.00	\$580.00	210	\$121,800.00		
CCHI-4 CCHI-4P*	\$525.00	\$75.00	\$1.00	\$600.00	210	\$126,000.00		
CCHI-5 CCHI-5P*	\$515.00	\$75.00	\$1.00	\$590.00	210	\$123,900.00		
CCHI-6 CCHI-6P*	\$525.00	\$75.00	\$1.00	\$600.00	210	\$126,000.00		
CCHI-7 CCHI-7P*	\$525.00	\$75.00	\$1.00	\$600.00	210	\$126,000.00		
CCHI-8 CCHI-8P*	\$525.00	\$75.00	\$1.00	\$600.00	210	\$126,000.00		
CCHI-9 CCHI-9P*	\$525.00	\$75.00	\$1.00	\$600.00	210	\$126,000.00		
CCHI-17 CCHI-18P*	\$485.00	\$75.00	\$1.00	\$560.00	210	\$117,600.00		
CCHI-18 TCC10P*	\$575.00	\$75.00	\$1.00	\$650.00	210	\$136,500.00		
CCHI-19 CCHI-19P*	\$390.00	\$70.00	\$1.00	\$460.00	210	\$96,600.00		
CCHI-20 CCHI-20P*	\$	\$	\$		210	\$0.00		
CCHI-21 TCC11P*	\$	\$	\$		210	\$0.00		
CCHI-22 TCC12P*	\$620.00	\$75.00	\$1.00	\$695.00	210	\$145,950.00		
CCHI-23 TCC13P*	\$	\$	\$		210	\$0.00		
CCHI-24 TCC14P*	\$475.00	\$70.00	\$1.00	\$545.00	210	\$114,450.00		
TCC1 TCC1P*	\$	\$	\$		210	\$0.00		
TCC2 TCC2P*	\$	\$	\$		210	\$0.00		
TCC3 TCC3P*	\$	\$	\$		210	\$0.00		
TCC4 TCC4P*	\$	\$	\$		210	\$0.00		
TCC5 TCC5P*	\$575.00	\$95.00	\$1.00	\$670.00	210	\$140,700.00		

TCC6 TCC6P*	\$	\$	\$		210	\$0.00		
TCC7 TCC7P*	\$	\$	\$		210	\$0.00		
TCC8 TCC8P*	\$	\$	\$		210	\$0.00		
TCC9 TCC9P	\$575.00	\$75.00	\$1.00	\$650.00	180	\$117,000.00		
OWTCC15P*	\$	\$	\$		180	\$0.00		
OWTCC16P	\$	\$	\$		180	\$0.00		
OWTCC18P*	\$		\$		180	\$0.00		
SCHITR*	\$550.00	\$85.00	\$1.00	\$635.00	210	\$133,350.00		
	JAY'S							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL ROUTE COST	DAYS		AWARD	ACCOUNT
ROUTE								
CCHI-1 CCHI-1P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-10 CCHI-10P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-11 CCHI-11P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-12 CCHI-12P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-13 CCHI-13P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-14 CCHI-14P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-15 CCHI-16P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-16 CCHI-17P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-2 CCHI-2P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-3 CCHI-3P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-4 CCHI-4P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-5 CCHI-5P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-6 CCHI-6P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-7 CCHI-7P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-8 CCHI-8P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		

CCHI-9 CCHI-9P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-17 CCHI-18P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-18 TCC10P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-19 CCHI-19P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-20 CCHI-20P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-21 TCC11P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-22 TCC12P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-23 TCC13P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
CCHI-24 TCC14P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC1 TCC1P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC2 TCC2P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC3 TCC3P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC4 TCC4P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC5 TCC5P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC6 TCC6P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC7 TCC7P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC8 TCC8P*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
TCC9 TCC9P	\$550.00	\$100.00	\$0.01	\$650.00	180	\$117,000.00		
OWTCC15P*	\$550.00	\$100.00	\$0.01	\$650.00	180	\$117,000.00		
OWTCC16P	\$550.00	\$100.00	\$0.01	\$650.00	180	\$117,000.00		
OWTCC18P*	\$550.00	\$100.00	\$0.01	\$650.00	180	\$117,000.00		
SCHITR*	\$550.00	\$100.00	\$0.01	\$650.00	210	\$136,500.00		
	KLARR							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL ROUTE COST	DAYS		AWARD	ACCOUNT
ROUTE								
CCHI-1 CCHI-1P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		

CCHI-10 CCHI-10P*	\$590.00	\$65.00	\$0.01	\$655.00	210	\$137,550.00		
CCHI-11 CCHI-11P*	\$559.00	\$65.00	\$0.01	\$624.00	210	\$131,040.00		
CCHI-12 CCHI-12P*	\$465.00	\$65.00	\$0.01	\$530.00	210	\$111,300.00		
CCHI-13 CCHI-13P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
CCHI-14 CCHI-14P*	\$595.00	\$65.00	\$0.01	\$660.00	210	\$138,600.00		
CCHI-15 CCHI-16P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
CCHI-16 CCHI-17P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
CCHI-2 CCHI-2P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
CCHI-3 CCHI-3P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
CCHI-4 CCHI-4P*	\$595.00	\$65.00	\$0.01	\$660.00	210	\$138,600.00		
CCHI-5 CCHI-5P*	\$595.00	\$65.00	\$0.01	\$660.00	210	\$138,600.00		
CCHI-6 CCHI-6P*	\$595.00	\$65.00	\$0.01	\$660.00	210	\$138,600.00		
CCHI-7 CCHI-7P*	\$595.00	\$65.00	\$0.01	\$660.00	210	\$138,600.00		
CCHI-8 CCHI-8P*	\$695.00	\$65.00	\$0.01	\$760.00	210	\$159,600.00		
CCHI-9 CCHI-9P*	\$595.00	\$65.00	\$0.01	\$660.00	210	\$138,600.00		
CCHI-17 CCHI-18P*	\$425.00	\$65.00	\$0.01	\$490.00	210	\$102,900.00		
CCHI-18 TCC10P*	\$425.00	\$65.00	\$0.01	\$490.00	210	\$102,900.00		
CCHI-19 CCHI-19P*	\$425.00	\$65.00	\$0.01	\$490.00	210	\$102,900.00		
CCHI-20 CCHI-20P*	\$362.00	\$55.00	\$0.01	\$417.00	210	\$87,570.00		
CCHI-21 TCC11P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
CCHI-22 TCC12P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
CCHI-23 TCC13P*	\$362.00	\$55.00	\$0.01	\$417.00	210	\$87,570.00		
CCHI-24 TCC14P*	\$362.00	\$55.00	\$0.01	\$417.00	210	\$87,570.00		
TCC1 TCC1P*	\$475.00	\$65.00	\$0.01	\$540.00	210	\$113,400.00		
TCC2 TCC2P*	\$525.00	\$65.00	\$0.01	\$590.00	210	\$123,900.00		

TCC3 TCC3P*	\$575.00	\$65.00	\$0.01	\$640.00	210	\$134,400.00		
TCC4 TCC4P*	\$475.00	\$65.00	\$0.01	\$540.00	210	\$113,400.00		
TCC5 TCC5P*	\$525.00	\$65.00	\$0.01	\$590.00	210	\$123,900.00		
TCC6 TCC6P*	\$475.00	\$65.00	\$0.01	\$540.00	210	\$113,400.00		
TCC7 TCC7P*	\$475.00	\$65.00	\$0.01	\$540.00	210	\$113,400.00		
TCC8 TCC8P*	\$525.00	\$65.00	\$0.01	\$590.00	210	\$123,900.00		
TCC9 TCC9P	\$342.00	\$60.00	\$0.01	\$402.00	180	\$72,360.00		
OWTCC15P*	\$298.00	\$55.00	\$0.01	\$353.00	180	\$63,540.00		
OWTCC16P	\$298.00	\$55.00	\$0.01	\$353.00	180	\$63,540.00		
OWTCC18P*	\$205.00	\$55.00	\$0.01	\$260.00	180	\$46,800.00		
SCHITR*	\$425.00	\$65.00	\$0.01	\$490.00	210	\$102,900.00		
	HARTNETT							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL ROUTE COST	DAYS		AWARD	ACCOUNT
ROUTE								
CCHI-1 CCHI-1P*	\$346.90	\$100.00	\$1.00	\$446.90	210	\$93,849.00		
CCHI-10 CCHI-10P*	\$	\$	\$		210	\$0.00		
CCHI-11 CCHI-11P*	\$311.90	\$100.00	\$1.00	\$411.90	210	\$86,499.00		
CCHI-12 CCHI-12P*	\$317.90	\$100.00	\$1.00	\$417.90	210	\$87,759.00		
CCHI-13 CCHI-13P*	\$	\$	\$		210	\$0.00		
CCHI-14 CCHI-14P*	\$322.90	\$100.00	\$1.00	\$422.90	210	\$88,809.00		
CCHI-15 CCHI-16P*	\$	\$	\$		210	\$0.00		
CCHI-16 CCHI-17P*	\$	\$	\$		210	\$0.00		
CCHI-2 CCHI-2P*	\$	\$	\$		210	\$0.00		
CCHI-3 CCHI-3P*	\$373.90	\$100.00	\$1.00	\$473.90	210	\$99,519.00		
CCHI-4 CCHI-4P*	\$373.90	\$100.00	\$1.00	\$473.90	210	\$99,519.00		
CCHI-5 CCHI-5P*	\$	\$	\$		210	\$0.00		

CCHI-6 CCHI-6P*	\$	\$	\$		210	\$0.00		
CCHI-7 CCHI-7P*	\$	\$	\$		210	\$0.00		
CCHI-8 CCHI-8P*	\$	\$	\$		210	\$0.00		
CCHI-9 CCHI-9P*	\$	\$	\$		210	\$0.00		
CCHI-17 CCHI-18P*	\$	\$	\$		210	\$0.00		
CCHI-18 TCC10P*	\$	\$	\$		210	\$0.00		
CCHI-19 CCHI-19P*	\$277.90	\$100.00	\$1.00	\$377.90	210	\$79,359.00		
CCHI-20 CCHI-20P*	\$293.90	\$100.00	\$1.00	\$393.90	210	\$82,719.00		
CCHI-21 TCC11P*	\$	\$	\$		210	\$0.00		
CCHI-22 TCC12P*	\$	\$	\$		210	\$0.00		
CCHI-23 TCC13P*	\$	\$	\$		210	\$0.00		
CCHI-24 TCC14P*	\$	\$	\$		210	\$0.00		
TCC1 TCC1P*	\$	\$	\$		210	\$0.00		
TCC2 TCC2P*	\$	\$	\$		210	\$0.00		
TCC3 TCC3P*	\$	\$	\$		210	\$0.00		
TCC4 TCC4P*	\$	\$	\$		210	\$0.00		
TCC5 TCC5P*	\$277.90	\$100.00	\$1.00	\$377.90	210	\$79,359.00		
TCC6 TCC6P*	\$	\$	\$		210	\$0.00		
TCC7 TCC7P*	\$	\$	\$		210	\$0.00		
TCC8 TCC8P*	\$	\$	\$		210	\$0.00		
TCC9 TCC9P	\$	\$	\$		180	\$0.00		
OWTCC15P*	\$	\$	\$		180	\$0.00		
OWTCC16P	\$	\$	\$		180	\$0.00		
OWTCC18P*	\$	\$	\$		180	\$0.00		
SCHITR*	\$	\$	\$		210	\$0.00		

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

e) Move to record and award Bid T02-2627 for MISC/OOD routes received on 3/26/26 @ 11am as follows:

- DAG total award= \$257,150.00
- Hartnett total award= \$87,624.00
- J&M total award= \$57,480.00
- A&M Bid Bond and Consent of Surety were not sealed- FATAL FLAW

	D.A.G.							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
SIAC1	\$695.00	\$	\$0.01	\$695.00	185	\$128,575.00	AWARD	11-000-270-511-00-SETT
SIAC2	\$585.00	\$	\$0.01	\$695.00	185	\$128,575.00	AWARD	11-000-270-511-00-SETT
TSS1	\$228.00	\$45.00	\$0.01	\$273.00	210	\$57,330.00		
CRMS1	\$295.00	\$	\$0.01	\$295.00	180	\$53,100.00		
MAFD	\$312.00	\$	\$0.01	\$312.00	180	\$56,160.00		
NRTV*	\$239.00	\$45.00	\$0.01	\$284.00	180	\$51,120.00		
	HARTNETT							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
SIAC1	\$	\$	\$		185			
SIAC2	\$	\$	\$		185			
TSS1	\$263.90	\$120.00	\$2.00	\$383.90	210	\$80,619.00		
CRMS1	\$218.90	\$100.00	\$2.00	\$218.90	180	\$39,402.00	AWARD	11-000-270-511-00-0000
MAFD	\$267.90	\$130.00	\$2.00	\$267.90	180	\$48,222.00	AWARD	11-000-270-511-00-0000
NRTV*	\$148.90	\$40.00	\$2.00	\$188.90	180	\$34,002.00		
	J&M TRANSIT							

ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
SIAC1	\$	\$	\$		185			
SIAC2	\$795.00	\$ 204.00	####	\$ 795.00	185	\$ 147,075.00		
TSS1	\$129.00	\$ 59.00	####	\$188.00	210	\$ 39,480.00	AWARD	11-000-270-514-00-0000
CRMS1	\$266.00	\$ 100.00	####	\$ 266.00	180	\$ 47,880.00		
MAFD	\$384.00	\$ 100.00	####	\$ 384.00	180	\$ 69,120.00		
NRTV*	\$70.00	\$ 30.00	####	\$100.00	180	\$ 18,000.00	AWARD	11-000-270-514-00-0000
	KLARR							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
SIAC1	\$	\$	\$		185			
SIAC2	\$	\$	\$		185			
TSS1	\$599.00	\$65.00	\$0.01	\$664.00	210	\$139,440.00		
CRMS1	\$365.00	\$65.00	\$0.01	\$365.00	180	\$65,700.00		
MAFD	\$489.00	\$65.00	\$0.01	\$489.00	180	\$88,020.00		
NRTV*	\$239.00	\$65.00	\$0.01	\$304.00	180	\$54,720.00		
	JAY'S							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC		DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
SIAC1	\$698.00	\$	\$0.01	\$698.00	185	\$129,130.00		
SIAC2	\$698.00	\$	\$0.01	\$698.00	185	\$129,130.00		
TSS1	\$298.00	\$80.00	\$0.01	\$378.00	210	\$79,380.00		
CRMS1	\$348.00	\$	\$0.01	\$348.00	180	\$62,640.00		
MAFD	\$380.00	\$	\$0.01	\$380.00	180	\$68,400.00		
NRTV*	\$220.00	\$60.00	\$0.01	\$280.00	180	\$50,400.00		
	SEMAN-TOV							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC		DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								

SIAC1	\$1,000.00	\$	\$0.01	\$1,000.00	185	\$185,000.00		
SIAC2	\$1,000.00	\$	\$0.01	\$1,000.00	185	\$185,000.00		
TSS1	\$300.00	\$100.00	\$0.01	\$400.00	210	\$84,000.00		
CRMS1	\$420.00	\$	\$0.01	\$420.00	180	\$75,600.00		
MAFD	\$410.00	\$	\$0.01	\$410.00	180	\$73,800.00		
NRTV*	\$298.00	\$100.00	\$0.01	\$398.00	180	\$71,640.00		
A&M TRANSIT				A&M Bid Bond and Consent of surety are not Sealed- FATAL FLAW				
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC		DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
SIAC1	\$638.50	\$65.00	\$1.00		185			
SIAC2	\$768.46	\$65.00	\$1.00		185			
TSS1	\$345.00	\$65.00	\$1.00		210			
CRMS1	\$395.00	\$65.00	\$1.00		180			
MAFD	\$525.00	\$65.00	\$1.00		180			
NRTV*	\$845.00	\$70.00	\$1.00		180			

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

- f) Move to record and award Bid T03-2627 for Public/Sped/Charter routes received on 3/26/26 @ 12pm as follows:

***ALL OACS routes must be rebid as the district was notified of a bell time change too late to do an addendum to the bid.**

- DAG total award= \$29,700.00
- Hartnett total award= \$60,669.00
- Klarr total award= \$55,620.00
- J&M total award= \$67,680.00
- Seman-Tov total award= \$346,200.00
- Jays total award=\$611,408.00

	Way To Go							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								

HS6	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HS7	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HS8	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HS9	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HS16	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HS21	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HS23	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HS24	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HH26	\$	\$	\$	\$				
MS8	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
MS9	\$189.00	\$	\$ 0.01	\$ 189.00	180	\$34,020.00		
HMS18	\$	\$	\$	\$				
HOAK18	\$	\$	\$	\$				
OAK10J	\$198.00	\$	\$ 0.01	\$ 198.00	180	\$35,640.00		
OAK20R	\$198.00	\$	\$ 0.01	\$ 198.00	180	\$35,640.00		
OAK21S	\$198.00	\$	\$ 0.01	\$ 198.00	180	\$35,640.00		
SO1*	\$	\$	\$	\$				
SO2*	\$	\$	\$	\$				
SO4*	\$	\$	\$	\$				
SO5*	\$	\$	\$	\$				
SC1*	\$	\$	\$	\$				
SC3*	\$	\$	\$	\$				
SC4*	\$	\$	\$	\$				
S6*	\$	\$	\$	\$				
S7*	\$	\$	\$	\$				
S21*	\$	\$	\$	\$				
S22*	\$	\$	\$	\$				
S23*	\$	\$	\$	\$				
OACS1	\$215.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS2	\$298.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS3	\$298.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS4	\$298.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS5	\$215.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS6	\$298.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				

OACS7	\$222.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS8	\$298.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS9	\$298.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS10	\$239.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OAHS5	\$208.00	\$	\$ 0.01	\$ 208.00	188	\$39,104.00		
OAHS6	\$208.00	\$	\$ 0.01	\$ 208.00	188	\$39,104.00		
	DAG							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NUR SE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
HS6	\$285.00	\$	\$ 0.01	\$ 285.00	180	\$51,300.00		
HS7	\$285.00	\$	\$ 0.01	\$ 285.00	180	\$51,300.00		
HS8	\$200.00	\$	\$ 0.01	\$ 200.00	180	\$36,000.00		
HS9	\$285.00	\$	\$ 0.01	\$ 285.00	180	\$51,300.00		
HS16	\$295.00	\$	\$ 0.01	\$ 295.00	180	\$53,100.00		
HS21	\$295.00	\$	\$ 0.01	\$ 295.00	180	\$53,100.00		
HS23	\$202.00	\$	\$ 0.01	\$ 202.00	180	\$36,360.00		
HS24	\$202.00	\$	\$ 0.01	\$ 202.00	180	\$36,360.00		
HH26	\$165.00	\$	\$ 0.01	\$ 165.00	180	\$29,700.00	AWARD	11-000-270-511-00-0000
MS8	\$194.00	\$	\$ 0.01	\$ 194.00	180	\$34,920.00		
MS9	\$194.00	\$	\$ 0.01	\$ 194.00	180	\$34,920.00		
HMS18	\$259.00	\$	\$ 0.01	\$ 259.00	180	\$46,620.00		
HOAK18	\$397.00	\$	\$ 0.01	\$ 397.00	180	\$71,460.00		
OAK10J	\$278.00	\$	\$ 0.01	\$ 278.00	180	\$50,040.00		
OAK20R	\$262.00	\$	\$ 0.01	\$ 262.00	210	\$55,020.00		
OAK21S	\$268.00	\$	\$ 0.01	\$ 268.00	180	\$48,240.00		
SO1*	\$329.00	\$ 45.00	\$ 0.01	\$ 374.00	210	\$78,540.00		
SO2*	\$329.00	\$ 45.00	\$ 0.01	\$ 374.00	210	\$78,540.00		
SO4*	\$299.00	\$ 45.00	\$ 0.01	\$ 344.00	210	\$72,240.00		
SO5*	\$299.00	\$ 45.00	\$ 0.01	\$ 344.00	210	\$72,240.00		
SC1*	\$289.00	\$ 45.00	\$ 0.01	\$ 334.00	180	\$60,120.00		
SC3*	\$299.00	\$ 45.00	\$ 0.01	\$ 344.00	180	\$61,920.00		
SC4*	\$319.00	\$ 45.00	\$ 0.01	\$ 364.00	180	\$65,520.00		
S6*	\$339.00	\$ 45.00	\$ 0.01	\$ 384.00	210	\$80,640.00		

S7*	\$349.00	\$ 45.00	\$ 0.01	\$ 394.00	210	\$82,740.00		
S21*	\$349.00	\$ 45.00	\$ 0.01	\$ 394.00	180	\$70,920.00		
S22*	\$349.00	\$ 45.00	\$ 0.01	\$ 394.00	180	\$70,920.00		
S23*	\$349.00	\$ 45.00	\$ 0.01	\$ 394.00	180	\$70,920.00		
OACS1	\$359.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS2	\$359.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS3	\$359.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS4	\$359.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS5	\$359.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS6	\$359.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS7	\$379.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS8	\$379.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS9	\$379.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS10	\$379.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OAHS5	\$379.00	\$	\$ 0.01	\$ 379.00	188	\$71,252.00		
OAHS6	\$379.00	\$	\$ 0.01	\$ 379.00	188	\$71,252.00		
	HARTNETT							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NUR SE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
HS6	\$	\$	\$					
HS7	\$	\$	\$					
HS8	\$	\$	\$					
HS9	\$	\$	\$					
HS16	\$	\$	\$					
HS21	\$	\$	\$					
HS23	\$	\$	\$					
HS24	\$	\$	\$					
HH26	\$193.90	\$ 110.00	\$ 1.50	\$ 193.90	180	\$34,902.00		
MS8	\$	\$	\$					
MS9	\$	\$	\$					
HMS18	\$247.90	\$ 110.00	\$ 1.50	\$ 247.90	210	\$52,059.00		
HOAK18	\$288.90	\$ 130.00	\$ 1.50	\$ 288.90	210	\$60,669.00	AWARD	11-000-270-511-00-0000
OAK10J	\$	\$	\$					
OAK20R	\$	\$	\$					
OAK21S	\$	\$	\$					

SO1*	\$	\$	\$					
SO2*	\$	\$	\$					
SO4*	\$344.90	\$ 100.00	\$ 1.00	\$ 344.90	180	\$62,082.00		
SO5*	\$334.90	\$ 100.00	\$ 1.00	\$ 334.90	180	\$60,282.00		
SC1*	\$	\$	\$					
SC3*	\$	\$	\$					
SC4*	\$	\$	\$					
S6*	\$	\$	\$					
S7*	\$334.90	\$ 100.00	\$ 1.00	\$ 334.90	180	\$60,282.00		
S21*	\$	\$	\$					
S22*	\$	\$	\$					
S23*	\$334.90	\$ 100.00	\$ 1.00	\$ 334.90	180	\$60,282.00		
OACS1	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS2	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS3	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS4	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS5	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS6	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS7	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS8	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS9	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS10	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OAHS5	\$	\$	\$					
OAHS6	\$	\$	\$					
	KLARR							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
HS6	\$193.00	\$ 50.00	\$ 0.01	\$ 193.00	180	\$34,740.00		
HS7	\$187.00	\$ 50.00	\$ 0.01	\$ 187.00	180	\$33,660.00		
HS8	\$191.00	\$ 50.00	\$ 0.01	\$ 191.00	180	\$34,380.00		
HS9	\$163.00	\$ 50.00	\$ 0.01	\$ 163.00	180	\$29,340.00		
HS16	\$157.00	\$ 50.00	\$ 0.01	\$ 157.00	180	\$28,260.00		
HS21	\$180.00	\$ 50.00	\$ 0.01	\$ 180.00	180	\$32,400.00		
HS23	\$180.00	\$ 50.00	\$ 0.01	\$ 180.00	180	\$32,400.00		
HS24	\$180.00	\$ 50.00	\$ 0.01	\$ 180.00	180	\$32,400.00		

HH26	\$335.00	\$ 50.00	\$ 0.01	\$ 335.00	180	\$60,300.00		
MS8	\$193.00	\$ 50.00	\$ 0.01	\$ 193.00	180	\$34,740.00		
MS9	\$197.00	\$ 50.00	\$ 0.01	\$ 197.00	180	\$35,460.00		
HMS18	\$335.00	\$ 50.00	\$ 0.01	\$ 335.00	180	\$60,300.00		
HOAK18	\$499.00	\$ 50.00	\$ 0.01	\$ 499.00	180	\$89,820.00		
OAK10J	\$235.00	\$ 50.00	\$ 0.01	\$ 235.00	210	\$49,350.00		
OAK20R	\$245.00	\$ 50.00	\$ 0.01	\$ 245.00	180	\$44,100.00		
OAK21S	\$245.00	\$ 50.00	\$ 0.01	\$ 245.00	180	\$44,100.00		
SO1*	\$305.00	\$ 50.00	\$ 0.01	\$ 355.00	210	\$74,550.00		
SO2*	\$265.00	\$ 50.00	\$ 0.01	\$ 315.00	210	\$66,150.00		
SO4*	\$305.00	\$ 50.00	\$ 0.01	\$ 355.00	210	\$74,550.00		
SO5*	\$303.00	\$ 50.00	\$ 0.01	\$ 353.00	210	\$74,130.00		
SC1*	\$335.00	\$ 50.00	\$ 0.01	\$ 385.00	180	\$69,300.00		
SC3*	\$259.00	\$ 50.00	\$ 0.01	\$ 309.00	180	\$55,620.00		
SC4*	\$258.00	\$ 50.00	\$ 0.01	\$ 308.00	180	\$55,440.00		
S6*	\$285.00	\$ 50.00	\$ 0.01	\$ 335.00	210	\$70,350.00		
S7*	\$285.00	\$ 50.00	\$ 0.01	\$ 335.00	210	\$70,350.00		
S21*	\$280.00	\$ 50.00	\$ 0.01	\$ 330.00	180	\$59,400.00		
S22*	\$289.00	\$ 50.00	\$ 0.01	\$ 339.00	180	\$61,020.00		
S23*	\$259.00	\$ 50.00	\$ 0.01	\$ 309.00	180	\$55,620.00	AWARD	11-000-270-514-00-0000
OACS1	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS2	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS3	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS4	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS5	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS6	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS7	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS8	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS9	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS10	\$194.00	\$ 50.00	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OAHS5	\$192.00	\$ 50.00	\$ 0.01	\$ 192.00	188	\$36,096.00		
OAHS6	\$192.00	\$ 50.00	\$ 0.01	\$ 192.00	188	\$36,096.00		
	J&M							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								

HS6	\$	\$	\$					
HS7	\$	\$	\$					
HS8	\$	\$	\$					
HS9	\$	\$	\$					
HS16	\$	\$	\$					
HS21	\$	\$	\$					
HS23	\$	\$	\$					
HS24	\$	\$	\$					
HH26	\$	\$	\$					
MS8	\$	\$	\$					
MS9	\$	\$	\$					
HMS18	\$	\$	\$					
HOAK18	\$	\$	\$					
OAK10J	\$	\$	\$					
OAK20R	\$	\$	\$					
OAK21S	\$	\$	\$					
SO1*	\$	\$	\$					
SO2*	\$	\$	\$					
SO4*	\$	\$	\$					
SO5*	\$	\$	\$					
SC1*	\$160.00	\$ 28.00	\$ 0.01	\$ 188.00	180	\$33,840.00	AWARD	11-000-270-514-00-0000
SC3*	\$	\$	\$					
SC4*	\$160.00	\$ 28.00	\$ 0.01	\$ 188.00	180	\$33,840.00	AWARD	11-000-270-514-00-0000
S6*	\$	\$	\$					
S7*	\$	\$	\$					
S21*	\$	\$	\$					
S22*	\$	\$	\$					
S23*	\$	\$	\$					
OACS1	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS2	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS3	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS4	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS5	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS6	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS7	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS8	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS9	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS10	\$	\$	\$	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				

OAHS5	\$	\$	\$					
OAHS6	\$	\$	\$					
	SEMAN-TOV							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NUR SE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
HS6	\$292.00	\$	\$ 0.01	\$ 292.00	180	\$52,560.00		
HS7	\$292.00	\$	\$ 0.01	\$ 292.00	180	\$52,560.00		
HS8	\$342.00	\$	\$ 0.01	\$ 342.00	180	\$61,560.00		
HS9	\$294.00	\$	\$ 0.01	\$ 294.00	180	\$52,920.00		
HS16	\$292.00	\$	\$ 0.01	\$ 292.00	180	\$52,560.00		
HS21	\$292.00	\$	\$ 0.01	\$ 292.00	180	\$52,560.00		
HS23	\$292.00	\$	\$ 0.01	\$ 292.00	180	\$52,560.00		
HS24	\$325.00	\$	\$ 0.01	\$ 325.00	180	\$58,500.00		
HH26	\$	\$	\$	\$	180			
MS8	\$301.00	\$	\$ 0.01	\$ 301.00	180	\$54,180.00		
MS9	\$338.00	\$	\$ 0.01	\$ 338.00	180	\$60,840.00		
HMS18	\$	\$	\$		180			
HOAK18	\$	\$	\$		180			
OAK10J	\$335.00	\$	\$ 0.01	\$ 335.00	210	\$70,350.00		
OAK20R	\$305.00	\$	\$ 0.01	\$ 305.00	180	\$54,900.00		
OAK21S	\$305.00	\$	\$ 0.01	\$ 305.00	180	\$54,900.00		
SO1*	\$260.00	\$ 50.00	\$ 0.01	\$ 310.00	210	\$65,100.00		
SO2*	\$250.00	\$ 50.00	\$ 0.01	\$ 300.00	210	\$63,000.00		
SO4*	\$250.00	\$ 50.00	\$ 0.01	\$ 300.00	210	\$63,000.00	AWARD	11-000-270-514-00-0000
SO5*	\$270.00	\$ 50.00	\$ 0.01	\$ 320.00	210	\$67,200.00		
SC1*	\$180.00	\$ 50.00	\$ 0.01	\$ 230.00	180	\$41,400.00		
SC3*	\$180.00	\$ 50.00	\$ 0.01	\$ 230.00	180	\$41,400.00	AWARD	11-000-270-514-00-0000
SC4*	\$180.00	\$ 50.00	\$ 0.01	\$ 230.00	180	\$41,400.00		
S6*	\$260.00	\$ 50.00	\$ 0.01	\$ 310.00	210	\$65,100.00	AWARD	11-000-270-514-00-0000
S7*	\$260.00	\$ 50.00	\$ 0.01	\$ 310.00	210	\$65,100.00	AWARD	11-000-270-514-00-0000
S21*	\$260.00	\$ 50.00	\$ 0.01	\$ 310.00	180	\$55,800.00	AWARD	11-000-270-514-00-0000
S22*	\$260.00	\$ 50.00	\$ 0.01	\$ 310.00	180	\$55,800.00	AWARD	11-000-270-514-00-0000
S23*	\$260.00	\$ 50.00	\$ 0.01	\$ 310.00	180	\$55,800.00		

OACS1	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS2	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS3	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS4	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS5	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS6	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS7	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS8	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS9	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS10	\$310.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OAHS5	\$310.00	\$	\$ 0.01	\$ 310.00	188	\$58,280.00		
OAHS6	\$310.00	\$	\$ 0.01	\$ 310.00	188	\$58,280.00		
	JAY'S							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
HS6	\$139.00	\$	\$ 0.01	\$ 139.00	180	\$25,020.00	AWARD	11-000-270-511-00-0000
HS7	\$133.00	\$	\$ 0.01	\$ 133.00	180	\$23,940.00	AWARD	11-000-270-511-00-0000
HS8	\$139.00	\$	\$ 0.01	\$ 139.00	180	\$25,020.00	AWARD	11-000-270-511-00-0000
HS9	\$129.00	\$	\$ 0.01	\$ 129.00	180	\$23,220.00	AWARD	11-000-270-511-00-0000
HS16	\$129.00	\$	\$ 0.01	\$ 129.00	180	\$23,220.00	AWARD	11-000-270-511-00-0000
HS21	\$129.00	\$	\$ 0.01	\$ 129.00	180	\$23,220.00	AWARD	11-000-270-511-00-0000
HS23	\$129.00	\$	\$ 0.01	\$ 129.00	180	\$23,220.00	AWARD	11-000-270-511-00-0000
HS24	\$133.00	\$	\$ 0.01	\$ 133.00	180	\$23,940.00	AWARD	11-000-270-511-00-0000
HH26	\$289.00	\$	\$ 0.01	\$ 289.00	180	\$52,020.00		
MS8	\$129.00	\$	\$ 0.01	\$ 129.00	180	\$23,220.00	AWARD	11-000-270-511-00-0000
MS9	\$138.00	\$	\$ 0.01	\$ 138.00	180	\$24,840.00	AWARD	11-000-270-511-00-0000
HMS18	\$239.00	\$	\$ 0.01	\$ 239.00	180	\$43,020.00	AWARD	11-000-270-511-00-0000
HOAK18	\$389.00	\$	\$ 0.01	\$ 389.00	180	\$70,020.00		
OAK10J	\$186.00	\$	\$ 0.01	\$ 186.00	210	\$39,060.00	AWARD	11-000-270-511-00-0000
OAK20R	\$183.00	\$	\$ 0.01	\$ 183.00	180	\$32,940.00	AWARD	11-000-270-511-00-0000

OAK215	\$179.00	\$	\$ 0.01	\$ 179.00	180	\$32,220.00	AWARD	11-000-270-511-00-0000
SO1*	\$210.00	\$ 50.00	\$ 0.01	\$ 260.00	210	\$54,600.00	AWARD	11-000-270-514-00-0000
SO2*	\$210.00	\$ 50.00	\$ 0.01	\$ 260.00	210	\$54,600.00	AWARD	11-000-270-514-00-0000
SO4*	\$210.00	\$ 100.00	\$ 0.01	\$ 310.00	210	\$65,100.00		
SO5*	\$210.00	\$ 60.00	\$ 0.01	\$ 270.00	210	\$56,700.00	AWARD	11-000-270-514-00-0000
SC1*	\$210.00	\$ 50.00	\$ 0.01	\$ 260.00	180	\$46,800.00		
SC3*	\$210.00	\$ 50.00	\$ 0.01	\$ 260.00	180	\$46,800.00		
SC4*	\$210.00	\$ 50.00	\$ 0.01	\$ 260.00	180	\$46,800.00		
S6*	\$290.00	\$ 100.00	\$ 0.01	\$ 390.00	210	\$81,900.00		
S7*	\$290.00	\$ 85.00	\$ 0.01	\$ 375.00	210	\$78,750.00		
S21*	\$300.00	\$ 90.00	\$ 0.01	\$ 390.00	180	\$70,200.00		
S22*	\$300.00	\$ 85.00	\$ 0.01	\$ 385.00	180	\$69,300.00		
S23*	\$300.00	\$ 100.00	\$ 0.01	\$ 400.00	180	\$72,000.00		
OACS1	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS2	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS3	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS4	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS5	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS6	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS7	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS8	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS9	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OACS10	\$169.00	\$	\$ 0.01	SCHOOL TIMES CHANGED ALL OACS ROUTES BEING REBID				
OAHS5	\$158.00	\$	\$ 0.01	\$ 158.00	188	\$29,704.00	AWARD	11-000-270-511-00-0000
OAHS6	\$158.00	\$	\$ 0.01	\$ 158.00	188	\$29,704.00	AWARD	11-000-270-511-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

- g) Move to record Bid T04-2627 for Public/Sped/Charter routes received on 3/26/26 @ 1pm as follows:

***This bid is being rejected as too high**

***Additionally- A&M Bid Bond and Consent of Surety were not sealed- FATAL FLAW**

		A&M TRANS
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ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC
ROUTE			
ACS	\$ 395.00	\$ 75.00	\$ 1.00
BYJS	\$ 340.00	\$ 75.00	\$ 1.00
BSOD	\$ 415.00	\$ 75.00	\$ 1.00
CAAP	\$ 350.00	\$ 75.00	\$ 1.00
MONDON	\$ 320.00	\$ 75.00	\$ 1.00
HYHSO	\$ 395.00	\$ 75.00	\$ 1.00
ILHS	\$ 435.00	\$ 75.00	\$ 1.00
IVDU	\$ 325.00	\$ 75.00	\$ 1.00
OCCATR	\$ 490.00	\$ 75.00	\$ 1.00
STA	\$	\$	\$
STDOM	\$	\$	\$
STJO	\$	\$	\$
STP	\$	\$	\$
THA	\$	\$	\$

- h) Correction to the March agenda Vendor name was missing for item #3 Trip #65 total cost \$730 as contractor Happy Lime took both groups for trips #64 & #65 due to an error at the school to be paid through 11-000-270-512-00-0000.
- i) Move to record and award Trip Quote #71-#74 received on 4/20/26 @ 10am as follows:

CONTRACTOR: KLARR				
TRIP	COST PER BUS	TOTAL		
TRIP #71	\$ 700.00	\$ 700.00		
TRIP #72	\$ 700.00	\$ 700.00		
TRIP #73	\$ 2,200.00	\$ 2,200.00		
TRIP #74	\$ 1,925.00	\$ 3,850.00		
CONTRACTOR: WAY TO GO				
TRIP	COST PER BUS	TOTAL		
TRIP #71	\$ 430.00	\$ 430.00	AWAR D	20-360-200-500-03-0000
TRIP	NQ			

#72				
TRIP #73	\$ 1,495.00	\$ 1,495.00		
TRIP #74	NQ			
CONTRACTOR: HARTNETT TRANSIT				
TRIP	COST PER BUS	TOTAL		
TRIP #71	\$ 585.00	\$ 585.00		
TRIP #72	\$ 340.00	\$ 340.00	AWAR D	20-360-200-500-03-0000
TRIP #73	NQ			
TRIP #74	\$ 1,450.00	\$ 2,900.00		
CONTRACTOR: GARAS TRANS				
TRIP	COST PER BUS	TOTAL		
TRIP #71	\$ 740.00	\$ 740.00		
TRIP #72	\$ 682.00	\$ 682.00		
TRIP #73	\$ 1,150.00	\$ 1,150.00	AWAR D	club funds NHS
TRIP #74	\$ 1,350.00	\$ 2,700.00		
CONTRACTOR: HAPPY LIME				
TRIP	COST PER BUS	TOTAL		
TRIP #71	\$ 540.00	\$ 540.00		
TRIP #72	\$ 505.00	\$ 505.00		
TRIP #73	\$ 1,515.00	\$ 1,515.00		
TRIP #74	\$ 1,140.00	\$ 2,280.00	AWAR D	20-360-200-500-03-0000

- j) Move to record and award Bid T05-2526 charter rebid received on 4/20/26 @10am as follows:

Total award Klarr \$247,408.00

Total award Presidential \$91,368.00

	PRESIDENTIAL							
ROUTE NUMBER	ROUT E COST	PER DIEM/PER AIDE/NUR SE COST	INC/D EC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWA RD	ACCOUNT

ROUTE								
OACS1	\$162.00	N/A	\$0.01	\$162.00	188	\$30,456.00	AWARD	11-000-270-511-00-0000
OACS2	\$260.00	N/A	\$0.01	\$260.00	188	\$48,880.00		
OACS3	\$260.00	N/A	\$0.01	\$260.00	188	\$48,880.00		
OACS4	\$260.00	N/A	\$0.01	\$260.00	188	\$48,880.00		
OACS5	\$162.00	N/A	\$0.01	\$162.00	188	\$30,456.00	AWARD	11-000-270-511-00-0000
OACS6	\$260.00	N/A	\$0.01	\$260.00	188	\$48,880.00		
OACS7	\$162.00	N/A	\$0.01	\$162.00	188	\$30,456.00	AWARD	11-000-270-511-00-0000
OACS8	\$260.00	N/A	\$0.01	\$260.00	188	\$48,880.00		
OACS9	\$260.00	N/A	\$0.01	\$260.00	188	\$48,880.00		
OACS10	\$260.00	N/A	\$0.01	\$260.00	188	\$48,880.00		
	KLARR							
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	DAYS	TOTAL	AWARD	ACCOUNT
ROUTE								
OACS1	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWARD	11-000-270-511-00-0000
OACS2	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWARD	11-000-270-511-00-0000
OACS3	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWARD	11-000-270-511-00-0000
OACS4	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWARD	11-000-270-511-00-0000
OACS5	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00		
OACS6	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWARD	11-000-270-511-00-0000
OACS7	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00		
OACS8	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWARD	11-000-270-511-00-0000

OACS9	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWA RD	11-000-270-511-00-0000
OACS10	\$188.00	\$65.00	\$0.01	\$188.00	188	\$35,344.00	AWA RD	11-000-270-511-00-0000

- k) Move to record Bid T06-2627 received on 4/20/26 @ 11am for the 2nd AIL bid. Bid is rejected as too high and AIL will be awarded to parents of eligible students.

NJ Preferred is rejected as their Bid Bond and Consent of Surety reference the wrong Bid. It should be T06-2627 and both reference T04-6627.

	VENDOR #1				VENDOR #2		
	Smart School				NJ Preferred LLC		
ROUTE	COST	AIDE	INC/DEC		COST	AIDE	INC/DEC
ACS	\$ 268.00	\$ 60.00	\$ 1.50		\$ 308.00	\$ 65.00	\$ 305.00
BYJS	nb	nb	nb		\$ 310.00	\$ 65.00	\$ 305.00
BSOD	\$ 277.00	\$ 60.00	\$ 1.50		\$ 315.00	\$ 65.00	\$ 310.00
CAAP	nb	nb	nb		nb	nb	nb
MONDON	\$ 219.00	\$ 60.00	\$ 1.50		\$ 310.00	\$ 65.00	\$ 305.00
HYHSO	\$ 273.00	\$ 60.00	\$ 1.50		\$ 305.00	\$ 65.00	\$ 300.00
ILHS	\$ 289.00	\$ 60.00	\$ 1.50		\$ 310.00	\$ 65.00	\$ 305.00
IVDU	\$ 94.00	\$ 60.00	\$ 1.50		nb	nb	nb
OCCATR	\$ 350.00	\$ 60.00	\$ 1.50		nb	nb	nb
STA	\$ 289.00	\$ 60.00	\$ 1.50		\$ 310.00	\$ 65.00	\$ 305.00

STDOM	\$ 220.00	\$ 60.00	\$ 1.50		\$ 310.00	\$ 65.00	\$ 305.00
STJO	\$ 219.00	\$ 60.00	\$ 1.50		\$ 305.00	\$ 65.00	\$ 300.00
STP	\$ 220.00	\$ 60.00	\$ 1.50		\$ 308.00	\$ 65.00	\$ 305.00
THA	\$ 284.00	\$ 60.00	\$ 1.50		\$ 305.00	\$ 65.00	\$ 300.00

l) Move to approve renewed routes with A2Z for the 26/27 SY as follows:

Total renewal- \$204,080.40

ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	CPI Not offered	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
NRS2	T01-2324C	A2Z	\$179.88	\$60.00	\$1.00	\$186.30	na	\$186.30	210	\$39,123.00	11-000-270-514-00-0000
HC18	T04-2526A	A2Z	\$180.00	\$60.00	\$1.00	\$180.00	na	\$1.00	180	\$32,400.00	11-000-270-511-00-0000
HC20	T04-2526A	A2Z	\$180.00	\$60.00	\$1.00	\$180.00	na	\$1.00	180	\$32,400.00	11-000-270-511-00-0000
HOAK19	T04-2526A	A2Z	\$150.00	\$40.00	\$2.00	\$150.00	na	\$2.00	180	\$27,000.00	11-000-270-511-00-0000
HSP21	T04-2526A	A2Z	\$170.00	\$50.00	\$1.00	\$220.00	na	\$221.00	180	\$39,600.00	11-000-270-514-00-0000
KEY1	T07-24-25	A2Z	\$180.00	\$60.00	\$1.00	\$186.43	na	\$186.43	180	\$33,557.40	11-000-270-514-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

m) Move to approve renewed routes & CBI with DAG for the 26/27 SY as follows:

Total renewal: \$1,226,643.20

ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	CPI not offered	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
CMS1	T04-2425A	DAG	\$412.00	\$85.00	\$0.01	\$514.74	na	\$514.74	210	\$108,095.40	11-000-270-514-00-0000

JRD1	T04-2425A	DAG	\$430.00	\$85.00	\$0.01	\$533.39	na	\$533.39	210	\$112,011.90	11-000-270-514-00-0000
JRD2	T04-2425A	DAG	\$425.00	\$85.00	\$0.01	\$528.21	na	\$528.21	210	\$110,924.10	11-000-270-514-00-0000
NEPT1	T04-2425A	DAG	\$138.00	\$85.00	\$0.01	\$230.96	na	\$230.96	210	\$48,501.60	11-000-270-514-00-0000
SCHIJR	T04-2425A	DAG	\$73.00	\$45.00	\$0.01	\$122.21	na	\$122.21	210	\$25,664.10	11-000-270-514-00-0000
HH27	T04-2526B	DAG	\$159.00	-	\$0.01	\$159.00	na	\$159.00	180	\$28,620.00	11-000-270-511-00-0000
HH28	T04-2526B	DAG	\$159.00	-	\$0.01	\$159.00	na	\$159.00	180	\$28,620.00	11-000-270-511-00-0000
SP7S	T04-2526B	DAG	\$99.00	\$45.00	\$0.01	\$144.00	na	\$144.00	165	\$23,760.00	11-000-270-512-00-0000
HC17W	T04-2526B	DAG	\$179.00	\$45.00	\$0.01	\$224.00	na	\$224.00	180	\$40,320.00	11-000-270-514-00-0000
CHSMS1	T04-2526B	DAG	\$149.00	-	\$0.01	\$149.00	na	\$149.00	165	\$24,585.00	11-000-270-511-00-0000
CHSMS2	T04-2526B	DAG	\$150.00	-	\$0.01	\$150.00	na	\$150.00	165	\$24,750.00	11-000-270-511-00-0000
CHSMS3	T04-2526B	DAG	\$149.00	-	\$0.01	\$149.00	na	\$149.00	165	\$24,585.00	11-000-270-511-00-0000
CHSMS4	T04-2526B	DAG	\$148.00	-	\$0.01	\$148.00	na	\$148.00	165	\$24,420.00	11-000-270-511-00-0000
CHSMS5	T04-2526B	DAG	\$152.00	-	\$0.01	\$152.00	na	\$152.00	165	\$25,080.00	11-000-270-511-00-0000
CHSMS6	T04-2526B	DAG	\$151.00	-	\$0.01	\$151.00	na	\$151.00	165	\$24,915.00	11-000-270-511-00-0000
CHSMS7	T04-2526B	DAG	\$148.00	-	\$0.01	\$148.00	na	\$148.00	165	\$24,420.00	11-000-270-511-00-0000
CHSMS8S	T04-2526B	DAG	\$225.00	\$45.00	\$0.01	\$270.00	na	\$270.00	165	\$44,550.00	11-000-270-511-00-0000
CHSMS9S	T04-2526B	DAG	\$225.00	\$45.00	\$0.01	\$270.00	na	\$270.00	165	\$44,550.00	11-000-270-511-00-0000
CBI-2-3 hr	T05-2526A	DAG	\$205.00	\$1.00	N/A	\$30,000.00	na	na	N/A	\$25,000.00	11-000-270-512-00-0000

CBI-3-4 hr	T05-2526A	DAG	\$219.00	\$1.00	N/A	\$30,000.00	na	na	N/A	\$25,000.00	11-000-270-512-00-0000
CCHI25 CCHI15P	T09-2425A	DAG	\$274.00	\$85.00	\$0.01	\$371.82	na	\$371.82	210	\$78,082.20	11-000-270-514-00-0000
CCHI26 TCC20P	T09-2425A	DAG	\$269.00	\$85.00	\$0.01	\$366.64	na	\$366.64	210	\$76,994.40	11-000-270-514-00-0000
CCHI27 TCC21P	T09-2425A	DAG	\$282.00	\$85.00	\$0.01	\$380.10	na	\$380.10	210	\$79,821.00	11-000-270-514-00-0000
CCHI28 TCC22P	T09-2425A	DAG	\$289.00	\$85.00	\$0.01	\$387.35	na	\$387.35	210	\$81,343.50	11-000-270-514-00-0000
TCC10* TCC17P*	T06-2526	DAG	\$268.00	\$75.00	\$0.01	\$343.00	na	\$343.00	210	\$72,030.00	11-000-270-514-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

n) Move to approve renewed routes with Jays for the 26/27 SY as follows:

Total renewal: \$1,528,926.40

ROUTE#	BID/RFQ	VENDOR	ROUTE COST	AIDE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	CPI INCREASE	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
HS1	T01-2526B	JAYS	\$187.00	N/A	\$0.01	\$187.00	N/A	N/A	210	\$39,270.00	11-000-270-511-00-0000
HS15	T01-2526B	JAYS	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	180	\$33,120.00	11-000-270-511-00-0000
HS17	T01-2526B	JAYS	\$179.00	N/A	\$0.01	\$179.00	N/A	N/A	180	\$32,220.00	11-000-270-511-00-0000
HS18	T01-2526B	JAYS	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	180	\$33,120.00	11-000-270-511-00-0000
HS19	T01-2526B	JAYS	\$182.00	N/A	\$0.01	\$182.00	N/A	N/A	180	\$32,760.00	11-000-270-511-00-0000
HS2	T01-2526B	JAYS	\$187.00	N/A	\$0.01	\$187.00	N/A	N/A	210	\$39,270.00	11-000-270-511-00-0000
HS22	T01-2526B	JAYS	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	180	\$33,120.00	11-000-270-511-00-0000
MS1	T01-2526B	JAYS	\$187.00	N/A	\$0.01	\$187.00	N/A	N/A	210	\$39,270.00	11-000-270-511-00-0000
MS12	T01-2526B	JAYS	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	180	\$33,120.00	11-000-270-511-00-0000
MS2	T01-2526B	JAYS	\$187.00	N/A	\$0.01	\$187.00	N/A	N/A	210	\$39,270.00	11-000-270-511-00-0000
MS3	T01-2526B	JAYS	\$187.00	N/A	\$0.01	\$187.00	N/A	N/A	210	\$39,270.00	11-000-270-511-00-0000

MS4	T01-25268	JAYS	\$187.00	N/A	\$0.01	\$187.00	N/A	N/A	210	\$39,270.00	11-000-270-511-00-0000
C1	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C12	T02-2526A	JAYS	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	180	\$33,120.00	11-000-270-511-00-0000
C13	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C14	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C15	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C16	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C17	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C2	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C3	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C4	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C5	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
C6	T02-2526A	JAYS	\$188.00	N/A	\$0.01	\$188.00	N/A	N/A	180	\$33,840.00	11-000-270-511-00-0000
C7	T02-2526A	JAYS	\$174.00	N/A	\$0.01	\$174.00	N/A	N/A	180	\$31,320.00	11-000-270-511-00-0000
OAK1	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	210	\$41,580.00	11-000-270-511-00-0000
OAK11	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	210	\$41,580.00	11-000-270-511-00-0000
OAK12	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	180	\$35,640.00	11-000-270-511-00-0000
OAK17	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	180	\$35,640.00	11-000-270-511-00-0000
OAK2	T03-2526A	JAYS	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	210	\$38,640.00	11-000-270-511-00-0000
OAK4	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	210	\$41,580.00	11-000-270-511-00-0000
OAK5	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	210	\$41,580.00	11-000-270-511-00-0000
OAK7	T03-2526A	JAYS	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	210	\$38,640.00	11-000-270-511-00-0000
OAK8	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	210	\$41,580.00	11-000-270-511-00-0000
OAK9	T03-2526A	JAYS	\$198.00	N/A	\$0.01	\$198.00	N/A	N/A	210	\$41,580.00	11-000-270-511-00-0000

RGB1	T06-2526	JAYS	\$319.00	\$75.00	\$0.01	\$394.00	N/A	N/A	210	\$82,740.00	11-000-270-514-00-0000
OAHS1	T10-2425	JAYS	\$173.00	\$100.00	\$0.01	\$179.18	N/A	N/A	185	\$33,148.30	11-000-270-511-00-0000
OAHS2	T10-2425	JAYS	\$173.00	\$100.00	\$0.01	\$179.18	N/A	N/A	185	\$33,148.30	11-000-270-511-00-0000
OAHS3	T10-2526	JAYS	\$164.00	N/A	\$0.01	\$164.00	N/A	N/A	185	\$30,340.00	11-000-270-511-00-0000
OAHS4	T10-2526	JAYS	\$164.00	N/A	\$0.01	\$164.00	N/A	N/A	185	\$30,340.00	11-000-270-511-00-0000
CRHS1	T11-2122C	JAYS	\$410.94	N/A	\$0.01	\$425.61	N/A	N/A	180	\$76,609.80	11-000-270-511-00-0000

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- o) Move to approve renewed routes & Challenger with KLARR for the 26/27 SY as follows:

Total renewal: \$1,214,098.20

ROUTE#	BID/RFQ	VENDOR	ROUTE COST	AIDE COST	INC/DE C	TOTAL PER DIEM ROUTE COST	CPI INCREASE	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
ALP1	T01-2324A	KLARR	\$454.34	\$80.00	\$0.01	\$553.42	N/A	N/A	210	\$116,218.20	11-000-270-514-00-0000
HS11	T01-2526C	KLARR	\$140.00	\$45.00	\$0.01	\$140.00	N/A	N/A	180	\$25,200.00	11-000-270-511-00-0000
HS12	T01-2526C	KLARR	\$140.00	\$45.00	\$0.01	\$140.00	N/A	N/A	180	\$25,200.00	11-000-270-511-00-0000
HS13	T01-2526C	KLARR	\$132.00	\$45.00	\$0.01	\$132.00	N/A	N/A	180	\$23,760.00	11-000-270-511-00-0000
HS14	T01-2526C	KLARR	\$199.00	\$45.00	\$0.01	\$199.00	N/A	N/A	180	\$35,820.00	11-000-270-511-00-0000
HS20	T01-2526C	KLARR	\$134.00	\$45.00	\$0.01	\$134.00	N/A	N/A	180	\$24,120.00	11-000-270-511-00-0000
HS3	T01-2526C	KLARR	\$140.00	\$45.00	\$0.01	\$140.00	N/A	N/A	180	\$25,200.00	11-000-270-511-00-0000
HS4	T01-2526C	KLARR	\$140.00	\$45.00	\$0.01	\$140.00	N/A	N/A	180	\$25,200.00	11-000-270-511-00-0000
HS5	T01-2526C	KLARR	\$199.00	\$45.00	\$0.01	\$199.00	N/A	N/A	180	\$35,820.00	11-000-270-511-00-0000

MS10	T01-2526C	KLARR	\$158.00	\$45.00	\$0.01	\$158.00	N/A	N/A	180	\$28,440.00	11-000-270-511-00-0000
MS11	T01-2526C	KLARR	\$158.00	\$45.00	\$0.01	\$158.00	N/A	N/A	180	\$28,440.00	11-000-270-511-00-0000
MS13	T01-2526C	KLARR	\$199.00	\$45.00	\$0.01	\$199.00	N/A	N/A	180	\$35,820.00	11-000-270-511-00-0000
MS14	T01-2526C	KLARR	\$199.00	\$45.00	\$0.01	\$199.00	N/A	N/A	180	\$35,820.00	11-000-270-511-00-0000
MS15	T01-2526C	KLARR	\$158.00	\$45.00	\$0.01	\$158.00	N/A	N/A	180	\$28,440.00	11-000-270-511-00-0000
MS16	T01-2526C	KLARR	\$158.00	\$45.00	\$0.01	\$158.00	N/A	N/A	180	\$28,440.00	11-000-270-511-00-0000
MS5	T01-2526C	KLARR	\$175.00	\$45.00	\$0.01	\$175.00	N/A	N/A	180	\$31,500.00	11-000-270-511-00-0000
MS6	T01-2526C	KLARR	\$140.00	\$45.00	\$0.01	\$140.00	N/A	N/A	180	\$25,200.00	11-000-270-511-00-0000
MS7	T01-2526C	KLARR	\$199.00	\$45.00	\$0.01	\$199.00	N/A	N/A	180	\$35,820.00	11-000-270-511-00-0000
C10	T02-2526B	KLARR	\$153.00	\$40.00	\$0.01	\$153.00	N/A	N/A	180	\$27,540.00	11-000-270-511-00-0000
C11	T02-2526B	KLARR	\$153.00	\$40.00	\$0.01	\$153.00	N/A	N/A	180	\$27,540.00	11-000-270-511-00-0000
C8	T02-2526B	KLARR	\$169.00	\$40.00	\$0.01	\$169.00	N/A	N/A	180	\$30,420.00	11-000-270-511-00-0000
C9	T02-2526B	KLARR	\$153.00	\$40.00	\$0.01	\$153.00	N/A	N/A	180	\$27,540.00	11-000-270-511-00-0000
OAK13	T03-2526B	KLARR	\$189.00	\$50.00	\$0.01	\$189.00	N/A	N/A	180	\$34,020.00	11-000-270-511-00-0000
OAK14	T03-2526B	KLARR	\$189.00	\$50.00	\$0.01	\$189.00	N/A	N/A	180	\$34,020.00	11-000-270-511-00-0000
OAK15	T03-2526B	KLARR	\$189.00	\$50.00	\$0.01	\$189.00	N/A	N/A	180	\$34,020.00	11-000-270-511-00-0000
OAK16	T03-2526B	KLARR	\$189.00	\$50.00	\$0.01	\$189.00	N/A	N/A	180	\$34,020.00	11-000-270-511-00-0000
OAK3	T03-2526B	KLARR	\$184.00	\$50.00	\$0.01	\$184.00	N/A	N/A	210	\$38,640.00	11-000-270-511-00-0000

OAK6	T03-2526B	KLARR	\$182.00	\$50.00	\$0.01	\$182.00	N/A	N/A	210	\$38,220.00	11-000-270-511-00-0000
S15	T03-2526B	KLARR	\$235.00	\$50.00	\$0.01	\$285.00	N/A	N/A	180	\$51,300.00	11-000-270-514-00-0000
SO6	T03-2526B	KLARR	\$225.00	\$50.00	\$0.01	\$275.00	N/A	N/A	210	\$57,750.00	11-000-270-514-00-0000
SO7	T03-2526B	KLARR	\$228.00	\$65.00	\$0.01	\$293.00	N/A	N/A	210	\$61,530.00	11-000-270-514-00-0000
CHALLENGER	T05-2526C	KLARR	\$220.00	N/A	N/A	\$30,000.00	N/A	N/A	N/A	\$30,000.00	11-000-270-514-00-0000
CCHI-22* TCC18P*	T06-2526	KLARR	\$298.00	\$50.00	\$0.01	\$348.00	N/A	N/A	210	\$73,080.00	11-000-270-514-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

p) Move to approve renewed Routes & Sports with Presidential for the 26/27 SY as follows:

Total renewal: \$754,075.00

ROUTE#	BID/RFQ	VENDOR	ROUTE COST	AIDE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	CPI INCREASE	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
BV-AM	T04-2526C	PRESIDENTIAL	\$148.00	N/A	\$0.01	\$148.00	N/A	N/A	180	\$26,640.00	11-000-270-512-00-0000
BV-PM	T04-2526C	PRESIDENTIAL	\$148.00	N/A	\$0.01	\$148.00	N/A	N/A	180	\$26,640.00	11-000-270-512-00-0000
HH29	T04-2526C	PRESIDENTIAL	\$129.00	N/A	\$0.01	\$129.00	N/A	N/A	180	\$23,220.00	11-000-270-511-00-0000
JV-AM	T04-2526C	PRESIDENTIAL	\$148.00	N/A	\$0.01	\$148.00	N/A	N/A	180	\$26,640.00	11-000-270-512-00-0000
JV-PM	T04-2526C	PRESIDENTIAL	\$148.00	N/A	\$0.01	\$148.00	N/A	N/A	180	\$26,640.00	11-000-270-512-00-0000
SP1	T04-2526C	PRESIDENTIAL	\$96.00	N/A	\$0.01	\$96.00	N/A	N/A	165	\$15,840.00	11-000-270-512-00-0000
SP2	T04-2526C	PRESIDENTIAL	\$109.00	N/A	\$0.01	\$109.00	N/A	N/A	165	\$17,985.00	11-000-270-512-00-0000

SP3	T04-2526C	PRESIDENTIAL	\$96.00	N/A	\$0.01	\$96.00	N/A	N/A	165	\$15,840.00	11-000-270-512-00-0000
SP4	T04-2526C	PRESIDENTIAL	\$119.00	N/A	\$0.01	\$119.00	N/A	N/A	165	\$19,635.00	11-000-270-512-00-0000
SP5	T04-2526C	PRESIDENTIAL	\$96.00	N/A	\$0.01	\$96.00	N/A	N/A	165	\$15,840.00	11-000-270-512-00-0000
SP6	T04-2526C	PRESIDENTIAL	\$119.00	N/A	\$0.01	\$119.00	N/A	N/A	165	\$19,635.00	11-000-270-512-00-0000
TV-AM	T04-2526C	PRESIDENTIAL	\$148.00	N/A	\$0.01	\$148.00	N/A	N/A	180	\$26,640.00	11-000-270-512-00-0000
TV-PM	T04-2526C	PRESIDENTIAL	\$148.00	N/A	\$0.01	\$148.00	N/A	N/A	180	\$26,640.00	11-000-270-512-00-0000
TWIS1	T04-2526C	PRESIDENTIAL	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	180	\$33,120.00	11-000-270-511-00-0000
TWIS2	T04-2526C	PRESIDENTIAL	\$184.00	N/A	\$0.01	\$184.00	N/A	N/A	180	\$33,120.00	11-000-270-511-00-0000
SPORT-24	T05-2526B	PRESIDENTIAL	\$240.00	N/A	N/A	N/A	N/A	N/A	N/A	\$25,000.00	11-000-270-512-00-0000
SPORT-54	T05-2526B	PRESIDENTIAL	\$240.00	N/A	N/A	N/A	N/A	N/A	N/A	\$350,000.00	11-000-270-512-00-0000
SPORT-VAN	T05-2526B	PRESIDENTIAL	\$240.00	N/A	N/A	N/A	N/A	N/A	N/A	\$25,000.00	11-000-270-512-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

q) Move to approve renewed routes with School Bound for the 26/27 SY as follows:

Total renewal: \$555,199.86

ROUTE#	BID/RFQ	VENDOR	ROUTE COST	AIDE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	CPI INCREASE	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
SHSJE	T01-2526D	SCHOOL BOUND	\$108.00	\$30.00	\$0.01	\$138.00	N/A	N/A	210	\$28,980.00	11-000-270-514-00-0000
S5	T03-2526C	SCHOOL BOUND	\$187.00	\$34.00	\$0.01	\$221.00	N/A	N/A	210	\$46,410.00	11-000-270-514-00-0000

S9	T03-2526C	SCHOOL BOUND	\$187.00	\$34.00	\$0.01	\$221.00	N/A	N/A	210	\$46,410.00	11-000-270-514-00-0000
CMS2	T04-2425C	SCHOOL BOUND	\$250.00	\$66.00	\$0.01	\$327.28	N/A	N/A	210	\$68,728.80	11-000-270-514-00-0000
HJB1	T04-2425C	SCHOOL BOUND	\$199.00	\$66.00	\$0.01	\$206.10	N/A	N/A	180	\$37,098.00	11-000-270-511-00-0000
OCC-AM	T04-2526E	SCHOOL BOUND	\$100.00	\$50.00	\$0.01	\$100.00	N/A	N/A	180	\$18,000.00	11-000-270-512-00-0000
OCC-PM	T04-2526E	SCHOOL BOUND	\$100.00	\$50.00	\$0.01	\$100.00	N/A	N/A	180	\$18,000.00	11-000-270-512-00-0000
PACFD	T04-2526E	SCHOOL BOUND	\$110.00	\$90.00	\$0.01	\$110.00	N/A	N/A	180	\$19,800.00	11-000-270-512-00-0000
WVFD	T04-2526E	SCHOOL BOUND	\$190.00	\$90.00	\$0.01	\$190.00	N/A	N/A	180	\$34,200.00	11-000-270-512-00-0000
OAB1	T05-2223D	SCHOOL BOUND	\$439.17	\$78.80	\$0.01	\$536.46	N/A	N/A	210	\$112,656.60	11-000-270-514-00-0000
SCHIGB	T11-2021A	SCHOOL BOUND	\$239.36	\$49.50	\$0.01	\$299.17	N/A	N/A	210	\$62,825.70	11-000-270-514-00-0000
SD1	T11-2425B	SCHOOL BOUND	\$220.00	\$55.00	\$0.01	\$284.82	N/A	N/A	218	\$62,090.76	11-000-270-514-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

r) Move to approve renewed routes with Seman-Tov for the 26/27 SY as follows:

Total renewal: \$2,227,487.19

ROUTE#	BID/RFQ	VENDOR	ROUTE COST	AIDE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	CPI INCREASE	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
CCM2	T01-2324D	SEMAN-TOV	\$503.12	\$100.00	\$0.01	\$624.65	N/A	N/A	217	\$135,549.05	11-000-270-514-00-0000
NRS1	T01-2324D	SEMAN-TOV	\$402.60	\$100.00	\$0.01	\$520.54	N/A	N/A	210	\$109,313.40	11-000-270-514-00-0000
NRS4	T01-2324D	SEMAN-TOV	\$291.50	\$100.00	\$0.01	\$405.48	N/A	N/A	210	\$85,150.80	11-000-270-514-00-0000
HS10	T01-2526E	SEMAN-TOV	\$199.00	\$100.00	\$0.01	\$199.00	N/A	N/A	180	\$35,820.00	11-000-270-511-00-0000

SHS1	T01-2526E	SEMAN-TOV	\$120.00	\$40.00	\$0.01	\$160.00	N/A	N/A	210	\$33,600.00	11-000-270-514-00-0000
SHS2	T01-2526E	SEMAN-TOV	\$120.00	\$40.00	\$0.01	\$160.00	N/A	N/A	210	\$33,600.00	11-000-270-514-00-0000
SHS3	T01-2526E	SEMAN-TOV	\$120.00	\$40.00	\$0.01	\$160.00	N/A	N/A	210	\$33,600.00	11-000-270-514-00-0000
SHS4W	T01-2526E	SEMAN-TOV	\$150.00	\$40.00	\$0.01	\$190.00	N/A	N/A	210	\$39,900.00	11-000-270-514-00-0000
SMS1	T01-2526E	SEMAN-TOV	\$120.00	\$40.00	\$0.01	\$160.00	N/A	N/A	210	\$33,600.00	11-000-270-514-00-0000
SMS2	T01-2526E	SEMAN-TOV	\$120.00	\$40.00	\$0.01	\$160.00	N/A	N/A	210	\$33,600.00	11-000-270-514-00-0000
SMS3	T01-2526E	SEMAN-TOV	\$120.00	\$40.00	\$0.01	\$160.00	N/A	N/A	210	\$33,600.00	11-000-270-514-00-0000
SMS4	T01-2526E	SEMAN-TOV	\$120.00	\$40.00	\$0.01	\$160.00	N/A	N/A	210	\$33,600.00	11-000-270-514-00-0000
SMS5W	T01-2526E	SEMAN-TOV	\$140.00	\$40.00	\$0.01	\$180.00	N/A	N/A	210	\$37,800.00	11-000-270-514-00-0000
SC2	T02-2526C	SEMAN-TOV	\$159.00	\$40.00	\$0.01	\$199.00	N/A	N/A	180	\$35,820.00	11-000-270-514-00-0000
SC5W	T02-2526C	SEMAN-TOV	\$200.00	\$30.00	\$0.01	\$230.00	N/A	N/A	180	\$41,400.00	11-000-270-514-00-0000
SC6W	T02-2526C	SEMAN-TOV	\$200.00	\$30.00	\$0.01	\$230.00	N/A	N/A	180	\$41,400.00	11-000-270-514-00-0000
S1	T03-2526D	SEMAN-TOV	\$190.00	\$40.00	\$0.01	\$230.00	N/A	N/A	210	\$48,300.00	11-000-270-514-00-0000
S10	T03-2526D	SEMAN-TOV	\$190.00	\$40.00	\$0.01	\$230.00	N/A	N/A	210	\$48,300.00	11-000-270-514-00-0000
S11	T03-2526D	SEMAN-TOV	\$190.00	\$40.00	\$0.01	\$230.00	N/A	N/A	210	\$48,300.00	11-000-270-514-00-0000
S12	T03-2526D	SEMAN-TOV	\$190.00	\$40.00	\$0.01	\$230.00	N/A	N/A	210	\$48,300.00	11-000-270-514-00-0000
S13	T03-2526D	SEMAN-TOV	\$200.00	\$40.00	\$0.01	\$240.00	N/A	N/A	210	\$50,400.00	11-000-270-514-00-0000
S14	T03-2526D	SEMAN-TOV	\$200.00	\$50.00	\$0.01	\$250.00	N/A	N/A	180	\$45,000.00	11-000-270-514-00-0000

S16	T03-2526D	SEMAN-TOV	\$200.00	\$50.00	\$0.01	\$250.00	N/A	N/A	180	\$45,000.00	11-000-270-514-00-0000
S17	T03-2526D	SEMAN-TOV	\$275.00	\$50.00	\$0.01	\$325.00	N/A	N/A	180	\$58,500.00	11-000-270-514-00-0000
S18	T03-2526D	SEMAN-TOV	\$275.00	\$50.00	\$0.01	\$325.00	N/A	N/A	180	\$58,500.00	11-000-270-514-00-0000
S19	T03-2526D	SEMAN-TOV	\$275.00	\$50.00	\$0.01	\$325.00	N/A	N/A	180	\$58,500.00	11-000-270-514-00-0000
S2	T03-2526D	SEMAN-TOV	\$290.00	\$100.00	\$0.01	\$390.00	N/A	N/A	210	\$81,900.00	11-000-270-514-00-0000
S20	T03-2526D	SEMAN-TOV	\$275.00	\$50.00	\$0.01	\$325.00	N/A	N/A	180	\$58,500.00	11-000-270-514-00-0000
S3	T03-2526D	SEMAN-TOV	\$280.00	\$100.00	\$0.01	\$380.00	N/A	N/A	210	\$79,800.00	11-000-270-514-00-0000
S4	T03-2526D	SEMAN-TOV	\$240.00	\$40.00	\$0.01	\$280.00	N/A	N/A	210	\$58,800.00	11-000-270-514-00-0000
S8	T03-2526D	SEMAN-TOV	\$200.00	\$40.00	\$0.01	\$240.00	N/A	N/A	210	\$50,400.00	11-000-270-514-00-0000
SO3W	T03-2526D	SEMAN-TOV	\$199.00	\$90.00	\$0.01	\$289.00	N/A	N/A	210	\$60,690.00	11-000-270-514-00-0000
ALP3	T04-2425D	SEMAN-TOV	\$185.00	\$65.00	\$0.01	\$258.93	N/A	N/A	210	\$54,375.30	11-000-270-514-00-0000
CCM1	T04-2425D	SEMAN-TOV	\$400.00	\$80.00	\$0.01	\$497.14	N/A	N/A	217	\$107,879.38	11-000-270-514-00-0000
CST1	T04-2425D	SEMAN-TOV	\$285.00	\$55.00	\$0.01	\$352.14	N/A	N/A	210	\$73,949.40	11-000-270-514-00-0000
JRD3*	T07-2425C	SEMAN-TOV	\$400.00	\$95.00	\$0.01	\$512.67	N/A	N/A	210	\$107,660.70	11-000-270-514-00-0000
LSL1*	T07-2425C	SEMAN-TOV	\$350.00	\$55.00	\$0.01	\$419.46	N/A	N/A	223	\$93,539.58	11-000-270-514-00-0000
LSL2*	T07-2425C	SEMAN-TOV	\$350.00	\$55.00	\$0.01	\$419.46	N/A	N/A	223	\$93,539.58	11-000-270-514-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

s) Move to approve renewed routes to Smart School for the 26/27 SY as follows:

Total renewal: \$256,040.40

ROUTE#	BID/RFQ	VENDOR	ROUTE COST	AIDE COST	INC/DEC	TOTAL PER DIEM ROUTE COST	CPI INCREASE	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
HWSD1	T04-2425E	SMART SCHOOL	\$380.10	\$60.00	\$1.50	\$380.10	N/A	N/A	225	\$85,522.50	11-000-270-514-00-0000
JTSC	T04-2425E	SMART SCHOOL	\$400.82	\$70.00	\$1.50	\$400.82	N/A	N/A	210	\$84,172.20	11-000-270-514-00-0000
MKB	T04-2425E	SMART SCHOOL	\$411.17	\$70.00	\$1.50	\$411.17	N/A	N/A	210	\$86,345.70	11-000-270-514-00-0000

-Louise Davis- State Monitor- Under advisement- See pages 52 & 53.

2. Food Service - None at this meeting

3. Maintenance -

- a. Move to approve City Peak Construction, LLC, an Educational Data approved vendor for Time & Material Repairs and Carpentry Package #18 Bid #12203, to repair approximately 16,800 square feet of the roof at the Board of Education Administrative Offices at a cost of \$216,563.60 (11-000-261-420-15-0722).

Motion to Approve the Business Administrator Agenda: 9:04pm

First: Mr. Rodriguez

Second: Mrs. Westbrook-Goldberg

Voting:

Moshe Bender-President

A

Aaron Chase

A

Ada Gonzalez

A

Eliyahu Greenwald

A

Meir Grunhut

Y- Except 'NO' on Business Agenda- Under Finance- Item #10

Harriet Westbrook-Goldberg

Y- Except 'NO' on Business Agenda- Under Finance- Item #10

Heriberto Rodriguez- Vice President

Y- Except 'NO' on Business Agenda- Under Finance- Item #10

Shlomie Stern

Y- Except 'NO' on Business Agenda- Under Finance- Item #10

Joel Kleinman

Y- Except 'NO' on Business Agenda- Under Finance- Item #10

-Louise Davis- State Monitor- The following items under the Business Agenda are under advisement:

A. Finance-

#4- Bill's List- \$30,955,180.54

#10- FY 2026-2027 Budget

B. Procurement/Contracts

b. Phoenix Advisors- 2026-2027

f. Related Services- 2026-2027

g. Trash & Recycling- 2026- 2027

D. Operations

Transportation:

d. Bid T01-2627- SCHI, DAG, Seaman Tov

e. Bid T02-2627- Misc./OOD

f. Bid T03-2627- Public/SPED/Charter

l. Routes A2Z

m. Routes CBI

n. Routes Jays

o. Routes Klarr

p. Routes Sports Presidential

q. Routes School Bound

r. Routes Seman Tov

s. Routes Smart School

XI. REPORT AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

1. Retirements

Name	Title/Role	Effective
LARRIEU, BREMELYN	SPANISH TEACHER- LHS	JULY 1, 2026 (RESCINDED - Previously approved on 3/25/2026)
BUSH, EILEEN	PROGRAM PARAPROFESSIONAL- OAK	JUNE 30, 2026
GLATZER, BARBIE	INTERVENTION TEACHER- SPRUCE	JULY 1, 2026
CARLO, ROSE	INTERVENTION TEACHER- OAK	JULY 1, 2026
DOWLING, CHRISTINE	HEALTH & PHYSICAL EDUCATION TEACHER- CAGS	JUNE 30, 2026
SHORT, PATRICIA	ADMINISTRATIVE SECRETARY- OAK	JULY 1, 2026
CUCURO, YVETTE	VICE PRINCIPAL- LMS	AUGUST 1, 2026
CLIMER, DONNA	SOCIAL WORKER- CST- LHS	SEPTEMBER 1, 2026
ESMART, AWILDA	SECRETARY- CHILD STUDY TEAM- LMS/CAGS	AUGUST 31, 2026
MCPARTLIN, KAREN	MATH TEACHER- LMS	JUNE 30, 2026
WOLFE, STACI	PK TEACHER- SPRUCE	JUNE 30, 2026
CURRAO, VINCENT	HEALTH & PHYSICAL EDUCATION TEACHER- LHS	JULY 1, 2026
BAER, GWEN	PARAPROFESSIONAL- OAK	JUNE 30, 2026
WILLIAMS, MONICA	PARAPROFESSIONAL- SPRUCE	JUNE 30, 2026
SMITH, EVELYN	PARAPROFESSIONAL- OAK	JUNE 30, 2026
WHITE, GLORIA	PARAPROFESSIONAL- LHS	JUNE 30, 2026
MARTINEZ, NIVIA	PARAPROFESSIONAL- LMS	JULY 1, 2026
GREENBERG, PATRICE	ADMINISTRATIVE SECRETARY- OAK	DECEMBER 31, 2026
SIERCHIO, VALERIE	PARAPROFESSIONAL- SPRUCE	JUNE 30, 2026
HUGHES, PATRICIA	PARAPROFESSIONAL- LMS	JULY 1, 2026

WOLFF, ROSEMARY	PARAPROFESSIONAL- SPRUCE	JUNE 30, 2026
ANTUNA, LIZETTE	PARAPROFESSIONAL- OAK	JUNE 30, 2026
ROMANDO, ELIZABETH	PARAPROFESSIONAL- SPRUCE	JUNE 30, 2026

2. Resignations

Name	Title/Role	Effective
COVIELLO, GINA	HEALTH & PHYSICAL EDUCATION TEACHER- LMS	JUNE 26, 2026

3. 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 #

b) Non-Certificated

Name	Title/Role	Salary	Effective	Account #

*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.

c) Unaffiliated

Name	Title/Role	Salary	Effective	Account #

4. Re-Appointments

CERTIFIED

1. LEA Certified - Tenured (10 Months)

Effective: September 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Degree	Step	Salary
ACEVEDO	LUANE	BA+15	23	\$ 83,046.00
ALBERTSON	KELLY	MA	23	\$ 85,546.00
AMSEL	SIMA	MA	15	\$ 72,046.00
ANTUNA	ASHLEY	BA	10	\$ 64,946.00
ANTUNA	PRISCILA	MA	18	\$ 76,046.00
ARLAUCKAS	CHRISTINE	BA	18	\$ 72,546.00
AZIZ	NANCY	BA	23	\$ 82,046.00
AZIZ	AYMAN	BA+30	29	\$ 98,496.00
BABIAK	LORI	MA	13	\$ 70,046.00
BAQUERO	COLEEN	PHD	29	\$ 102,996.00
BARBAGELATA	KAREN	MA	21	\$ 81,146.00

BARDIS	NICOLETTA	BA+30	10	\$ 66,946.00
BARONE	ELIZABETH	MA+15	17	\$ 75,546.00
BELL	LAURA	MA	23	\$ 85,546.00
BERESFORD	AMY	MA	23	\$ 85,546.00
BERMAN	BLIMA	MA	25	\$ 90,196.00
BERNASKI	JOHN	BA	12	\$ 65,746.00
BLACKWELL	MARISOL GARCIA	MA+15	25	\$ 91,196.00
BLISS	JESSICA	MA	10	\$ 68,446.00
BLOOM-ANEN	KATHLEEN	BA	24	\$ 84,346.00
BOGAN	MARGARET	MA	9	\$ 67,796.00
BOTUCK	YAFFA	MA+15	29	\$ 100,996.00
BOWERS	CAROL	MA+15	26	\$ 93,546.00
BRACHFELD	RACHEL	MA	14	\$ 71,046.00
BRENMAN	TRACY	BA	22	\$ 79,846.00
BROOKS	GUILMARI	MA	7	\$ 66,596.00
BROWN	DYLAN	BA+15	8	\$ 64,696.00
BROWN	MARYELLEN	MA	24	\$ 87,846.00
BRUNO	JULIANN	MA	23	\$ 85,546.00
BRUNO	SALLY	MA	26	\$ 92,546.00
BUKOWINSKI	STEPHEN	BA+15	21	\$ 78,646.00
BUKOWINSKI	MARY	BA+15	20	\$ 76,646.00
BURAY	HOLLY	BA+15	13	\$ 67,546.00
BURKE	JACQUELYN	BA	8	\$ 63,696.00
BURNETT	WILLIAM	BA	28	\$ 93,996.00
CABRERA	AMY	BA+15	7	\$ 64,096.00
CACI	JESSICA	MA	9	\$ 67,796.00
CACIO	JENNA	MA	8	\$ 67,196.00
CALLAHAN-MELIA	JEANETTE	BA	18	\$ 72,546.00
CAMPBELL	KANEISHA	MA	18	\$ 76,046.00
CANCHON VERGARA	JAVIER RICARDO	BA+30	25	\$ 88,696.00
CANO	MELINDA	MA+30	25	\$ 92,196.00
CAPALBO	ROBYN	MA+15	19	\$ 78,546.00

CAPLAN	ANNE	MA	26	\$ 92,546.00
CAPPER-PATTERSON	JENNIFER	BA	28	\$ 93,996.00
CAREY	ANA	MA+30	29	\$ 101,996.00
CARPENTER	DAWN	BA	25	\$ 86,696.00
CARRETTA	MONICA	BA	23	\$ 82,046.00
CARRINO	AMY	MA	12	\$ 69,246.00
CERVENAK	GEORGE	MA	17	\$ 74,546.00
CHAPMAN	TARA	MA	16	\$ 73,246.00
CHIRICHELLO	LINDSEY	MA	10	\$ 70,446.00
CHOFFEY	LAURA	BA	11	\$ 65,746.00
CINMAN	NICOLE	BA	12	\$ 65,746.00
CIRILLO	JUDITH	BA	21	\$ 77,646.00
CLAMPFFER	ASHLEY	BA	8	\$ 63,696.00
CLIMER	DONNA	MA+15	26	\$ 93,546.00
CLOONAN	STACEY	BA+30	12	\$ 67,746.00
COFRANCISCO	ZOE	BA	7	\$ 63,096.00
CONROY	JAMES	BA	29	\$ 96,496.00
COONEY	MARIA	BA	25	\$ 86,696.00
COPLAN	LISA	BA	18	\$ 72,546.00
CORREIA	RONDALYN	BA	23	\$ 82,046.00
CORREIA	CHERYL	BA+15	21	\$ 78,646.00
COWARD	JENNIFER	MA+15	9	\$ 68,796.00
CRENSHAW	KATRINA	MA	18	\$ 76,046.00
CUSANELLI	DANIELLE	BA	8	\$ 63,696.00
CZECH	MARGARET	MA	12	\$ 69,246.00
DAHROUGE	NICOLE	BA+30	13	\$ 68,546.00
DARNOWSKI	SHEILA	MA+30	29	\$ 101,996.00
DARROW-BARR	KYNA	PHD	29	\$ 102,996.00
DATO	KATELYN	MA	8	\$ 67,196.00
DAUM	ETTY	MA	25	\$ 90,196.00
DE SANTIS	JESSICA	MA	15	\$ 72,046.00
DE VENECIA-MCFARLAND	MARIA	MA+30	15	\$ 74,046.00

DEAN	JESSICA	BA+15	13	\$ 67,546.00
DECKER	DANIELLE	BA	27	\$ 91,496.00
DEFALCO	TARA	BA	10	\$ 64,946.00
DEGUILIO-DECARLO	JILLIAN	BA	11	\$ 65,746.00
DELUCIA	STEPHANIE	MA	20	\$ 79,146.00
DENTINO	ANTHONY	MA+15	8	\$ 68,196.00
DESOPO	JAMES	MA	29	\$ 99,996.00
DI MICELI	ROSALIE	BA+30	16	\$ 71,746.00
DICK	MIRIAM	MA	29	\$ 99,996.00
DINEEN	MEGHAN	BA	23	\$ 82,046.00
DING	CECELIA	BA	17	\$ 71,046.00
DORANDO	ERICA	BA	22	\$ 79,846.00
DORSI	MICHAEL	MA+30	8	\$ 69,196.00
DOUGLAS	BRENDA	MA	24	\$ 87,846.00
DUGAN	KELLY	BA	19	\$ 74,046.00
EGLESTON	DEBRA	BA+15	12	\$ 66,746.00
EHRENREICH	ABIGAIL	MA	26	\$ 92,546.00
ELIAS	KRISTEN	MA	15	\$ 72,046.00
ENNIS	ROBERT	BA+30	11	\$ 67,746.00
ERREICH	RACHEL	MA	13	\$ 70,046.00
FARNSWORTH	JOHN	MA	11	\$ 69,246.00
FAYNOR	BRIANNE	MA+30	11	\$ 71,246.00
FILARDO	MICHAEL	BA	24	\$ 84,346.00
FINKEL	ESTHER	MA	11	\$ 69,246.00
FLAGG	CARONGAYLE	BA+15	10	\$ 65,946.00
FLEMING	LORA	BA	22	\$ 79,846.00
FLINT	TYLER	BA	12	\$ 65,746.00
FOGARTY	KRISTIN	BA	19	\$ 74,046.00
FORD	SYLVIA	BA	10	\$ 64,946.00
FRANCESE	JOANNA	BA	19	\$ 74,046.00
FRANCIS	BETH	MA	9	\$ 67,796.00
FRIEDMAN	LEAH	MA	21	\$ 81,146.00

GALLAGHER	TIFFANY	BA	26	\$ 89,046.00
GERTNER	MITCHEL	MA+30	25	\$ 92,196.00
GEWIRTZ	RACHELLE	MA	28	\$ 97,496.00
GIACONIA	COLLEEN	BA	17	\$ 71,046.00
GIBBER	RUCHAMA	MA	27	\$ 94,996.00
GLANTZ	ROSS	MA	29	\$ 99,996.00
GLASSENBERG	DEENA	MA+15	14	\$ 72,046.00
GOBLE	WILLIAM	BA	11	\$ 65,746.00
GOLDBERG	THOMAS	BA+15	12	\$ 66,746.00
GOLDEN	DANIELLE	MA	9	\$ 67,796.00
GOLDWASSER	LIBBY	MA+15	15	\$ 73,046.00
GONZALEZ	YASMIN	BA	8	\$ 63,696.00
GREENBERG	DAVID	MA	19	\$ 77,546.00
GREENBERG	BROCHA	MA	9	\$ 67,796.00
GREENES	ROCHEL	MA	8	\$ 67,196.00
GREVES	DENISE	MA+15	15	\$ 73,046.00
GRIFFIN	LAUREN	MA	25	\$ 90,196.00
GROSS	SARAH	MA	15	\$ 72,046.00
GRUEIRO	JUDY	MA+15	19	\$ 78,546.00
GRUEN	KAREN	MA	23	\$ 85,546.00
GRUENEBAUM	BATSHEVA	MA+15	25	\$ 91,196.00
GRUN	ZACHARY	BA	9	\$ 64,296.00
GUALANO	RENEE	PHD	27	\$ 97,996.00
HADLEY	MICHAEL	BA	20	\$ 75,646.00
HAINES	MELANIE	MA	23	\$ 85,546.00
HALL	KATHLEEN	MA+30	21	\$ 83,146.00
HAMDI	STACIE	MA	27	\$ 94,996.00
HAMMEL	KELLY	BA	12	\$ 65,746.00
HART	JILLIAN	BA	12	\$ 65,746.00
HEAGELE	MARLI	MA	12	\$ 69,246.00
HECHT	JENNIE	BA+30	16	\$ 71,746.00
HEILMAN	EILEEN	BA+30	11	\$ 67,746.00

HERRIGER	CANDY	BA	27	\$ 91,496.00
HERSKOWITZ	CHAYA	MA	22	\$ 83,346.00
HINTON	DENISE	BA	23	\$ 82,046.00
HOFFMAN	CORINNE	MA	20	\$ 79,146.00
HOLMBERG	ERIC	MA+30	23	\$ 87,546.00
HOVSEPIAN	SHARON	BA+15	13	\$ 67,546.00
HOWLAND	JESSICA	BA	8	\$ 63,696.00
HUTCHISON-DANILUK	VALERIE	PHD	15	\$ 75,046.00
INTROMASSO	ALICIA	BA	23	\$ 82,046.00
JACKSON	CRISTINA	PHD	29	\$ 102,996.00
JACOBS	MIRIAM	MA+30	28	\$ 99,496.00
JANUSZ	MARIA	BA	17	\$ 71,046.00
JASINSKI	RACHEL	BA+15	15	\$ 69,546.00
JENSEN	HEIDI	BA+15	12	\$ 66,746.00
JERANEK	KELLY	BA	15	\$ 68,546.00
JOHNSON	JAMISON	BA	29	\$ 96,496.00
JOHNSON	SARAH	MA	24	\$ 87,846.00
JUDE	PATRICIA	BA+15	24	\$ 85,346.00
KALISA	JESSICA	MA+30	18	\$ 78,046.00
KALISH	RACHEL	PHD	29	\$ 102,996.00
KAMINSKI	CLAIRE	MA+30	18	\$ 78,046.00
KATZ	AVIVA	MA	11	\$ 69,246.00
KAZNOWSKI	JENNIFER	MA	22	\$ 83,346.00
KEARNEY	TRACEY	MA+30	18	\$ 78,046.00
KELLY	KATHLEEN	MA+30	13	\$ 72,046.00
KELUSAK	ERIN	BA	20	\$ 75,646.00
KESSLER	TARA	MA	15	\$ 72,046.00
KILEY	CHELSEA	BA	8	\$ 63,696.00
KINDANGEN	ALISSA	BA+15	8	\$ 64,696.00
KINSELLA	AIMEE	MA	19	\$ 77,546.00
KIRBY	KATHLEEN	BA	25	\$ 86,696.00
KLEBER	MARISA	MA	10	\$ 68,446.00

KLEIN	RACHEL	MA+30	27	\$ 96,996.00
KLEINKAUFMAN	ROCHELLE	MA	17	\$ 74,546.00
KNOLL	KELLY	BA+15	25	\$ 87,696.00
KOCH	JULIA	BA	9	\$ 64,296.00
KOK	VIVIEN	MA	10	\$ 68,446.00
KRAFTMANN	KAYLA	MA+30	9	\$ 69,796.00
KRAMER	CHAYA	MA+15	24	\$ 88,846.00
KRAVETZ	ROSE	BA	11	\$ 65,746.00
KROK	DEIDRE	MA	23	\$ 85,546.00
KRONGLAS	CAROLINE	MA	22	\$ 83,346.00
KULESZA	JOHN	BA	8	\$ 63,696.00
KUREK	JILL	BA	19	\$ 74,046.00
KURZWEIL	CHRISTINE	BA	12	\$ 65,746.00
KWICINSKI	NANCY	BA	20	\$ 75,646.00
L'HEUREUX	EILEEN	BA	14	\$ 67,546.00
LABARRE	TIMOTHY	BA	8	\$ 63,696.00
LAGOVIYER	CARA	MA	23	\$ 85,546.00
LAKE	DANIEL	BA	9	\$ 64,296.00
LANE	SHARON	BA	29	\$ 96,496.00
LANE-DOWNING	KIMBERLY	BA+15	8	\$ 64,696.00
LANSING	DAVID	MA	16	\$ 73,246.00
LARUE	GIANNA	BA	8	\$ 63,696.00
LAWRIE	AMY	BA	25	\$ 86,696.00
LAZARA	DANIELLE	BA	21	\$ 77,646.00
LAZEWNIK	ROCHEL	PHD	29	\$ 102,996.00
LEACH	CARA	MA+15	19	\$ 78,546.00
LEE	DARREN	BA+15	23	\$ 83,046.00
LEES	TANYA	BA+15	15	\$ 69,546.00
LEHOTAY	GRACE	MA	29	\$ 99,996.00
LIVINGSTON	ANNA	BA	11	\$ 65,746.00
LLACH	DEIRDRE	MA	29	\$ 99,996.00
LOMBARDI	ALEXA	BA	15	\$ 68,546.00

LONGSWORTH	RUTRICIA	BA+15	15	\$ 69,546.00
LOSEV	MENUCKA	MA+30	12	\$ 71,246.00
LOWMAN	JENNIFER	BA	22	\$ 79,846.00
LUTZ	LISA	MA	13	\$ 70,046.00
MACKOW	NICOLE	MA+30	22	\$ 85,346.00
MAGBANUA	IRYNA	BA+15	13	\$ 67,546.00
MAHER	GINA	BA	11	\$ 65,746.00
MAKSUMOV	YANA	MA+30	17	\$ 76,546.00
MALEY	EILEEN	BA+15	29	\$ 97,496.00
MALGERI	GISSELA	MA	20	\$ 79,146.00
MALIFF	KIMBERLY	BA	11	\$ 65,746.00
MANDANICI	KAREN	MA	26	\$ 92,546.00
MANN	RAYMOND	BA	23	\$ 82,046.00
MARCHLEWSKI	BRIANNA	MA+15	21	\$ 82,146.00
MARRANO	MELISSA	BA	8	\$ 63,696.00
MATTLIANO	JESSICA	MA+15	12	\$ 70,246.00
MAURIELLO	CASSANDRA	MA	11	\$ 69,246.00
MCCARTHY	JENNIFER	MA	15	\$ 72,046.00
MCCORMACK	CHRISTINE	BA	23	\$ 82,046.00
MCDERMOTT	MEGHAN	BA+30	14	\$ 69,546.00
MCKELVEY	AUDREY	BA	10	\$ 64,946.00
MCKENNA	MAURA	MA	28	\$ 97,496.00
MCKENZIE	KRISTEN	BA	21	\$ 77,646.00
MCKOWN	SHANNON	MA	24	\$ 87,846.00
MCLAUGHLIN	LINDSAY	MA	22	\$ 83,346.00
MCLAUGHLIN	MARYELLEN	MA	29	\$ 99,996.00
MCLEAN	JOSEPH	BA	24	\$ 84,346.00
MCNEILL	MARIA	MA	28	\$ 97,496.00
MCNICHOLAS	ERIN	BA	9	\$ 64,296.00
MENA	ELSA	BA+30	11	\$ 67,746.00
MERCER	TIFFANY	BA	11	\$ 65,746.00
METELSKI	ALISON	BA+15	25	\$ 87,696.00

MIKHAIL	MARYAN	BA	11	\$ 65,746.00
MILLER	RIVKA	MA+15	15	\$ 73,046.00
MILON	DANIELLE	MA+30	22	\$ 85,346.00
MINKA	JOHN	MA+15	20	\$ 80,146.00
MOGIELSKI	MALWINA	BA	15	\$ 68,546.00
MONESSON	ZAHRANNA	BA+30	9	\$ 66,296.00
MOORE	TARA	MA	22	\$ 83,346.00
MOORE	JANA	MA	15	\$ 72,046.00
MORITZ	GEOFFREY	MA	16	\$ 73,246.00
MOSES	STACY	BA	25	\$ 86,696.00
MOSHE	ORLY	MA	29	\$ 99,996.00
MROZ	MARTHA	BA+15	23	\$ 83,046.00
MULCAHEY	GINA	MA	21	\$ 81,146.00
MUTH	MICHAEL	BA	11	\$ 65,746.00
MYERS	SUSAN	BA	21	\$ 77,646.00
MYLOD	KIM	MA+15	19	\$ 78,546.00
NAPOLITANO	TARA	MA	19	\$ 77,546.00
NAUSEDAS	LAURA	BA	8	\$ 63,696.00
NAYLOR	AMY	MA	21	\$ 81,146.00
NIECHWIADOWICZ	STEPHANIE	BA	21	\$ 77,646.00
NIELSEN	STEPHANIE	BA	27	\$ 91,496.00
NIELSEN	CATHERINE	MA	20	\$ 79,146.00
NUSSBAUM	GILA	MA+30	27	\$ 96,996.00
O'NEILL	JULIANN	MA	14	\$ 71,046.00
OLIVER	KIRSTEN	MA	17	\$ 74,546.00
OLIVIER	JODY	BA	20	\$ 75,646.00
OLSEN	ALISEN	BA	18	\$ 72,546.00
ORTIZ	DANIELLE	MA	20	\$ 79,146.00
OSINA	CHANA	MA	26	\$ 92,546.00
PADILLA	ZEYNEP	BA	21	\$ 77,646.00
PALAZZO	DAWN	BA	12	\$ 65,746.00
PALHETA	MAUREEN	BA	20	\$ 75,646.00

PALLANTE	FRANCES	BA	23	\$ 82,046.00
PALMIERI	HEATHER	MA	14	\$ 71,046.00
PARLOW	KATHLEEN	BA	8	\$ 63,696.00
PATELLA	JENNIFER	MA+30	17	\$ 76,546.00
PATTERSON	AMBER	MA	9	\$ 67,796.00
PEACE	STACEY	BA	21	\$ 77,646.00
PEACOCK	STEPHEN	BA+30	15	\$ 70,546.00
PEDERSON	MICHELLE	MA	12	\$ 69,246.00
PEPPER	MARSHA	MA+30	26	\$ 94,546.00
PEREZ	LUZ	BA	21	\$ 77,646.00
PFEIFER	CRISTINA	BA+15	7	\$ 64,096.00
PHILLIPS III	FRANKLIN	MA	25	\$ 90,196.00
PIERCE	LISA	BA+30	8	\$ 65,696.00
PIETRUSKA	HOLLY	BA	10	\$ 64,946.00
PIZZELLA	TODD	MA	26	\$ 92,546.00
PLOTNIK	CHANA	MA	23	\$ 85,546.00
POLLAK	AHUVA	MA+15	13	\$ 71,046.00
POMPONIO	MYRA	BA+15	19	\$ 75,046.00
POPEK	KEVIN	BA	8	\$ 63,696.00
PRIBILA	MAUREEN	BA	27	\$ 91,496.00
PUTELO	RENEE	BA	9	\$ 64,296.00
QUICK	CARMELLA	MA	18	\$ 76,046.00
QUINLAN	BRIAN	BA+30	14	\$ 69,546.00
QUINN	JACQUELINE	BA	9	\$ 64,296.00
READ	MOLLY	BA	7	\$ 63,096.00
REDDAN	TIMOTHY	BA	11	\$ 65,746.00
REDDING	LAURA	BA	14	\$ 67,546.00
REIDMILLER	JESSICA	BA	8	\$ 63,696.00
RESIGNATO	RACHEL	BA	16	\$ 69,746.00
REVELL	JOHN	BA	14	\$ 67,546.00
REX	KRISTEN	BA	19	\$ 74,046.00
REYNOSO	HARRIETTE	MA+30	27	\$ 96,996.00

ROCHE	MELANIE	BA	24	\$ 84,346.00
ROMITO	MARISSA	BA+30	15	\$ 70,546.00
ROSENBERG	YOCHAVED	MA+30	8	\$ 69,196.00
ROSENBLATT	RIVKAH	MA	15	\$ 72,046.00
ROTHENBERG	PHYLISS	MA	12	\$ 69,246.00
RUIZ	MICHAEL	MA	8	\$ 67,196.00
RZEPKOWICZ	LEAH	MA	15	\$ 72,046.00
SAAVEDRA	MAGALY	BA	23	\$ 82,046.00
SAITO	CHELSEA	MA	29	\$ 99,996.00
SALAMEH	MARIAN	BA+15	21	\$ 78,646.00
SALB	BAILA	MA	12	\$ 69,246.00
SANTA MARIA	AMANDA	BA+15	28	\$ 94,996.00
SANTIAGO	ALEKSANDRA	BA	11	\$ 65,746.00
SANTUCCI	NICHOLAS	BA	20	\$ 75,646.00
SAUNDERS	ALYSSA	MA	11	\$ 69,246.00
SAVINI	KEVIN	BA	11	\$ 65,746.00
SCAFIDDI	ASHLEY	BA	13	\$ 66,546.00
SCHACHT	CORINNE	BA+15	29	\$ 97,496.00
SCHLOSS	SHAINY	MA+15	29	\$ 100,996.00
SCHONBRUN	MALKY	MA	24	\$ 87,846.00
SCHORR	LEAH	PHD	12	\$ 72,246.00
SCHWED	MIRIAM	MA	11	\$ 69,246.00
SCOMAK	AMANDA	BA	10	\$ 64,946.00
SCOTT	CAROLYN	MA	21	\$ 81,146.00
SCUDIERI-IAFELICE	JENNIFER	BA	8	\$ 63,696.00
SHAW	KIMBERLEE	MA	29	\$ 99,996.00
SHORT	JESSICA	MA	21	\$ 81,146.00
SILBERSTEIN	FAYE	MA	22	\$ 83,346.00
SILINONTE	GINA	BA	17	\$ 71,046.00
SLAWSKY	BRUECK	BA	16	\$ 69,746.00
SLOCUM	HEATHER	MA+15	24	\$ 88,846.00
SMITH	JILLIAN	BA	9	\$ 64,296.00

SMITH	KRISTA	MA	11	\$ 69,246.00
SOLAR	SHARON	MA	14	\$ 71,046.00
SOLLY	JENNIFER	MA	20	\$ 79,146.00
SORRENTINO	WILLIAM	BA+15	14	\$ 68,546.00
SOSOWSKY	BETH	MA	22	\$ 83,346.00
STEINMETZ	DOREEN	MA+30	29	\$ 101,996.00
STERN	PETER	PHD	15	\$ 75,046.00
STORCH	JASON	MA	14	\$ 71,046.00
STRAUS	SHIFRA	MA	27	\$ 94,996.00
STRIPTO	NICOLE	BA	23	\$ 82,046.00
STUART	DENA	BA	25	\$ 86,696.00
STURMAN	JANET	BA+15	24	\$ 85,346.00
SURA	MELISSA	BA+15	8	\$ 64,696.00
SURGENT	BRIAN	MA	18	\$ 76,046.00
SZCZYGIEL	ALYSON	MA+30	28	\$ 99,496.00
TAPLIN	SOROH	BA	29	\$ 96,496.00
TAUBEL	JENNIFER	BA+15	15	\$ 69,546.00
TERRIGNO	ROBERT	MA	11	\$ 69,246.00
THERIAULT	BRENT	MA	16	\$ 73,246.00
THOMAS	LAUREN	BA+15	17	\$ 72,046.00
THOMAS	DAWN	MA	22	\$ 83,346.00
TORRES	ESTEFANI	MA	9	\$ 67,796.00
TRANCHINA	ANDREA	BA	12	\$ 65,746.00
TRAPKIN	MARIE	BA+30	21	\$ 79,646.00
TRUAX	PAIGE	BA+15	9	\$ 65,296.00
TRUISI	VALERIE	MA+30	21	\$ 83,146.00
TSAPATSARIS	ANA	MA+15	13	\$ 71,046.00
TUORTO	KATHLEEN	BA+30	14	\$ 69,546.00
TURNER	GEORGETTE	BA+30	10	\$ 66,946.00
TZUR	ORA	MA	22	\$ 83,346.00
VALENTI	STACEY	MA	29	\$ 99,996.00
VARACALLI	MATTHEW	BA	15	\$ 68,546.00

VARELA	GLORIA	MA	18	\$ 76,046.00
VILLA	KELLY	BA+15	23	\$ 83,046.00
VILLEC	VANESSA	BA+15	19	\$ 75,046.00
VITO	CHERYL	PHD	29	\$ 102,996.00
WALKER	STEPHANIE	BA	22	\$ 79,846.00
WARE	MARY	BA	22	\$ 79,846.00
WATTS	TARA	BA	18	\$ 72,546.00
WAXMAN	RIVKA	MA	15	\$ 72,046.00
WEHL	RACHEL	MA	29	\$ 99,996.00
WEINSTEIN	HENYA	MA+30	28	\$ 99,496.00
WEISS	JAMIE	BA+15	11	\$ 66,746.00
WIECZERZAK	HEIDI	MA+30	25	\$ 92,196.00
WIEMKEN	SUSAN	BA	28	\$ 93,996.00
WILLIAMS	ARIEL	BA	11	\$ 65,746.00
WILSON	NATASHA	BA+15	12	\$ 66,746.00
WOLOSHIN	GARY	BA	8	\$ 63,696.00
WUDZKI	JON	BA+15	21	\$ 78,646.00
WYCKOFF	MICHELLE	MA	9	\$ 67,796.00
YAKOVCHUK JR.	ROY	BA	23	\$ 82,046.00
YOUNG	DANIELLE	MA	10	\$ 68,446.00
ZENTMAN	CHANA	MA	24	\$ 87,846.00
ZIMERLA	AMANDA	BA+15	8	\$ 64,696.00
ZWICK	GAREN	MA	13	\$ 70,046.00

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2. LEA Certified - Non-Tenured (10 Months)

Effective: September 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Degree	Step	Salary
AL SINDI	SARA	MA	24	\$ 85,546.00
ASLIN	CHRISTINA	MA	9	\$ 67,196.00

BARTON	JOHN	MA	9	\$ 67,196.00
BETTS	ALLISON	BA	10	\$ 64,296.00
BEVERETTE	PHYLICE	MA	7	\$ 66,596.00
BONELLI	KATHERINE	MA+15	22	\$ 82,146.00
BONGART	BRANDON	BA	10	\$ 64,296.00
BOTT	RICHARD	BA+15	27	\$ 90,046.00
BRANDL	CHRISTINA	BA	10	\$ 64,296.00
BROWER	SAMANTHA	MA	26	\$ 90,196.00
BURKE	EMILY	BA	9	\$ 63,696.00
CABLE	KIMBERLY	MA	20	\$ 77,546.00
CAMPOS MOTOKANE	CARLOS	MA	18	\$ 74,546.00
CANETE FASSIO	JHON	BA	13	\$ 65,746.00
CAPOBIANCO	DANIELLE	MA	19	\$ 76,046.00
CARRION	DAMARISINAI	MA+15	26	\$ 91,196.00
CASTILLO	ISABELLA	BA	10	\$ 64,296.00
CERCHIO	JESSICA	MA	11	\$ 68,446.00
CHACON-ROSALES	ASHLEY	MA	22	\$ 81,146.00
CIERVO	GABRIELLE	BA	12	\$ 65,746.00
CLAYTON	JESSICA	BA+15	19	\$ 73,546.00
COALE	KRISTY	BA	9	\$ 63,696.00
CODISPOTI	LUANN	BA	17	\$ 69,746.00
COLLAZO	DIANA	BA+15	22	\$ 78,646.00
DAHROUGE	MICHAEL	BA+30	25	\$ 86,346.00
DENTI	LINDSAY	MA	21	\$ 81,146.00
DE VEGH	ANTONIA	MA+30	29	\$ 99,496.00
DEMARCO	JENA	BA	8	\$ 63,096.00
DERHY	NAOMI	MA	27	\$ 92,546.00
DESANTIS	VICTORIA	MA	11	\$ 68,446.00
DOHERTY	KATHLEEN	BA+30	22	\$ 79,646.00
DONAHOE	HAILE	BA	19	\$ 72,546.00
DRISCOLL	MEGHAN	BA	16	\$ 68,546.00
DUARTE	KERRY	BA	22	\$ 77,646.00

DUNN	JOELLEN	MA+30	20	\$ 79,546.00
DYER	CARA	MA	25	\$ 87,846.00
FEBUS	JOHN	BA	8	\$ 63,096.00
FINE	YEHUDIS	MA	8	\$ 66,596.00
FINKELSTEIN	SHOSHANA	MA	22	\$ 81,146.00
FLECK	MARJORIE	BA	23	\$ 79,846.00
FULLER	JENNIFER	MA+30	26	\$ 92,196.00
FULTON	KRISTA	MA	8	\$ 66,596.00
FURRULE	GABRIELLA	MA	10	\$ 67,796.00
FUSCO	ALLISON	BA	19	\$ 72,546.00
GILINSKY	ROBERT	BA	18	\$ 71,046.00
GONZALEZ	MAYRA	BA	8	\$ 63,096.00
HAYDEN	CARRIE	MA+15	28	\$ 95,996.00
HERNANDEZ	CELENIA	BA	13	\$ 65,746.00
HICKS	MARY	BA	8	\$ 63,096.00
HOWLETT	KELLY	MA	22	\$ 81,146.00
HUBER	LEIGH	BA	11	\$ 64,946.00
JACOBS	SARAH	MA	21	\$ 79,146.00
JENSEN	DANIEL	BA	8	\$ 63,096.00
JENSEN	GWYNETH	BA+30	29	\$ 95,996.00
JOHNSTONE	ASHLEY	MA	6	\$ 66,596.00
JOSEPH	SHALVA	MA	15	\$ 71,046.00
KAUFFMAN	CAROLYN	BA	28	\$ 91,496.00
KAUFMAN	MALKA	MA	15	\$ 71,046.00
KENNEY	DANA	BA	6	\$ 63,096.00
KLEIN	ELIZABETH	MA+15	24	\$ 86,546.00
KOCH	SARAH	MA	19	\$ 76,046.00
LABELLA-HILLMAN	SPENCER	BA	4	\$ 62,696.00
LAKATOS	MADYSON	BA	8	\$ 63,096.00
LAWRENCE	BROOKE	BA	17	\$ 69,746.00
LEVY	ANNAMARIE	MA	13	\$ 69,246.00
LOPEZ	LESLIE	BA	11	\$ 64,946.00

LYONS	DARI	MA	13	\$ 69,246.00
MALUK	SASHA	MA	20	\$ 77,546.00
MARING	EMILY	MA	28	\$ 94,996.00
MARINO	AMY	BA+15	11	\$ 65,946.00
MARMELSTEIN	CARLA	MA	29	\$ 97,496.00
MATTHEWS	JESSICA	MA	27	\$ 92,546.00
MATTHEWS	MORGAN	MA	11	\$ 68,446.00
MENACHE	EVELYN	MA+15	29	\$ 98,496.00
MEYER	LAHRA	MA	22	\$ 81,146.00
SINGER	TRACY	BA	16	\$ 73,246.00
MILCHMAN	CATHERINE	MA	24	\$ 85,546.00
MULLALLY	ALYSSA	MA	13	\$ 69,246.00
MUSTO	MONICA	MA	10	\$ 67,796.00
OBERG	ALLISON	BA	9	\$ 63,696.00
OLIVERA	ASTRID	MA	23	\$ 83,346.00
ORWICK	CLIFTON	MA	21	\$ 79,146.00
PALMER	KATHERINE	BA	14	\$ 66,546.00
PAOLANTONIO	EMMA	BA	10	\$ 64,296.00
PARISI	JOHN	MA	18	\$ 74,546.00
PETERS	MEGAN	BA	8	\$ 63,096.00
PETRUCCELLI	MARCIE	MA	19	\$ 76,046.00
POLOSKI	BRITTANY	BA+30	14	\$ 68,546.00
RIVERA	JULIA	BA	8	\$ 63,096.00
RIVERA	MADELYN	MA	30	\$ 99,996.00
RODRIGUEZ	RAVIN	MA	10	\$ 67,796.00
ROUSE	KATHLEEN	MA+30	20	\$ 79,546.00
SADOWSKI	KRYSTAL	BA	8	\$ 63,096.00
SALERNO	ANTHONY	BA	6	\$ 63,096.00
SANTIAGO	STEPHANIE	BA	11	\$ 64,946.00
SATI	MANISHA	MA	9	\$ 67,196.00
SCHWADEL	SARAH	MA+30	26	\$ 92,196.00
SCOTT	RACHEL	BA	11	\$ 64,946.00

SIMMONS	CRISTALLA	BA	13	\$ 65,746.00
SING	WILLIAM	BA	13	\$ 65,746.00
SOLLA	GREGORY	BA	27	\$ 89,046.00
SPINA	BRIDGET	BA	10	\$ 64,296.00
STEPHENS	COLE	BA	10	\$ 64,296.00
STROSS	LAUREN	BA	23	\$ 79,846.00
SZMIDT	TZIVYA	MA	16	\$ 72,046.00
TAVARES	STEPHANIE	MA	17	\$ 73,246.00
TEJADA	EVELYN	MA	16	\$ 72,046.00
TJARKS	RYAN	MA	14	\$ 70,046.00
TWERDAK	KIMBERLY	BA	13	\$ 65,746.00
VAZQUEZ	CYNTHIA	BA+30	24	\$ 84,046.00
WAGTOWICZ	ANGELA	BA	14	\$ 66,546.00
WEHRENBURG	KRISTINA	MA	16	\$ 72,046.00
WILMOT	MEGAN	BA	15	\$ 67,546.00
WILSON	THOMAS	BA	25	\$ 84,346.00
WOOD	VALERIE	BA	10	\$ 64,296.00
YOON	JOAN	MA+30	21	\$ 81,146.00

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3. LAA Principals, Directors, and Supervisors - Tenured

Effective: July 1, 2026

Terminating: June 30, 2027

Last Name	First Name	Job Title	Step	Salary
BONNER	OWEN	ASSISTANT PRINCIPAL- LAKEWOOD MIDDLE SCHOOL	15	\$ 158,253.00
CUCURO	YVETTE	ASSISTANT PRINCIPAL- LAKEWOOD MIDDLE SCHOOL	OFF GUIDE	\$ 190,814.00 (Retiring as of 8/1/2026)
FEIFER	TOVA	SUPERVISOR OF ELEMENTARY EDUCATION	OFF GUIDE	\$ 172,681.00
GARFUNKEL	CHAYA	SUPERVISOR OF GRANTS	16	\$ 163,438.00 (Paid for using Grant Funding)
GIORGIAANTONIO	JESSICA	ASSISTANT PRINCIPAL- CLIFTON AVENUE GRADE SCHOOL	7	\$ 135,323.00

GOLDSTEIN	RICHARD	PRINCIPAL- LAKEWOOD HIGH SCHOOL	OFF GUIDE	\$ 191,375.00
LIEBERMAN	BENJAMIN	ASSISTANT PRINCIPAL- LAKEWOOD MIDDLE SCHOOL	15	\$ 158,253.00
MARSHALL	MARCY	PRINCIPAL- OAK STREET SCHOOL	OFF GUIDE	\$ 194,200.00
MATSON	MICHAEL	ASSISTANT PRINCIPAL- LAKEWOOD HIGH SCHOOL	10	\$ 150,638.00
MAZZEO	DEBORAH	PRINCIPAL- LAKEWOOD MIDDLE SCHOOL	13	\$ 169,724.00
MOZES	HENI	SUPERVISOR OF EARLY CHILDHOOD EDUCATION (PK) AND SPECIAL EDUCATION PROGRAMS (PK), OVERSIGHT OF NJDOE MIXED DELIVERY PRESCHOOL	OFF GUIDE	\$ 172,681.00
PAOLANTONIO	TRACY	DIRECTOR OF CURRICULUM & INSTRUCTION	OFF GUIDE	\$ 192,519.00
RING	JESSICA	ASSISTANT PRINCIPAL- OAK STREET SCHOOL/MTSS COORDINATOR	10	\$ 164,545.00
RIVERA	EBONY	PRINCIPAL- CLIFTON AVENUE GRADE SCHOOL	OFF GUIDE	\$ 203,171.00
ROLSTON	DEBORAH	ASSISTANT PRINCIPAL- LAKEWOOD HIGH SCHOOL	16	\$ 163,438.00
ROSCIANO-DIPIETRO	MICHELLE	SUPERVISOR OF SPECIAL SERVICES	16	\$ 163,438.00
SALGUERO	ALEIDA	PRINCIPAL- SPRUCE STREET SCHOOL	13	\$ 169,724.00
SPITZ-STEIN	MALKA	SUPERVISOR OF STEM & ADULT HIGH SCHOOL	OFF GUIDE	\$ 187,923.00
STARESHEFSKY	DEVORIE	SUPERVISOR OF SPECIAL EDUCATION PROGRAMS, (GRADES 6-12)	OFF GUIDE	\$ 181,321.00
STEAD	THOMAS	DIRECTOR OF ATHLETICS	OFF GUIDE	\$ 172,681.00
VEGA	ANETTE	ASSISTANT PRINCIPAL- LAKEWOOD HIGH SCHOOL	OFF GUIDE	\$ 172,681.00
WALTERS	KEVIN	SUPERVISOR OF HUMANITIES AND DISTRICT ANTI-BULLYING COORDINATOR	13	\$ 155,331.00
WEISZ	ADINA	SUPERVISOR OF SPECIAL EDUCATION PROGRAMS, (GRADES K-5)	OFF GUIDE	\$ 187,923.00

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4. Child Study Team Member
Summer Employment Per LEA Contract Article VI
To be paid as part of the yearly salary

Effective: July 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Stipend
BELL	LAURA	\$ 8,554.60
BLACKWELL	MARISOL GARCIA	\$ 9,119.60
BOWERS	CAROL	\$ 9,354.60
BRUNO	SALLY	\$ 9,254.60
CABLE	KIMBERLY	\$ 7,754.60
CLIMER	DONNA	\$ 9,354.60
DENTI	LINDSAY	\$ 8,114.60
GRUENEBAUM	BATSHEVA	\$ 9,119.60
JACOBS	MIRIAM	\$ 9,949.60
KAZNOWSKI	JENNIFER	\$ 8,334.60
KELLY	KATHLEEN	\$ 7,204.60
KLEIN	ELIZABETH	\$ 8,654.60
KRAFTMANN	KAYLA	\$ 6,979.60
KROK	DEIDRE	\$ 8,554.60
LOSEV	MENUCKA	\$ 7,124.60
MAKSUMOV	YANA	\$ 7,654.60
MCNEILL	MARIA	\$ 9,749.60
MENACHE	EVELYN	\$ 13,449.60
NUSSBAUM	GILA	\$ 9,699.60
ROSENBERG	YOCHAVED	\$ 6,919.60
SCHORR	LEAH	\$ 7,224.60
SCHWADEL	SARAH	\$ 9,219.60
SCOTT	CAROLYN	\$ 8,114.60
STERN	PETER	\$ 7,504.60
TEJADA	EVELYN	\$ 7,204.60
WEHL	RACHEL	\$ 9,999.60
WEHRENBURG	KRISTINA	\$ 7,204.60
WIECZERZAK	HEIDI	\$ 9,219.60

ZENTMAN	CHANA	\$ 8,784.60
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-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

5. Guidance Counselor
 Summer Employment Per LEA Contract Schedule F
 To be paid as part of the yearly salary
 Effective: July 1, 2026
 Terminating: June 30, 2027
 * At current step and salary pending negotiations

Last Name	First Name	Stipend
ASLIN	CHRISTINA	\$ 3,313.00
BARTON	JOHN	\$ 3,313.00
BEVERETTE	PHYLICE	\$ 3,313.00
BLISS	JESSICA	\$ 3,313.00
BOGAN	MARGARET	\$ 3,313.00
BONELLI	KATHERINE	\$ 2,283.00
BROOKS	GUILMARI	\$ 3,313.00
CERCHIO	JESSICA	\$ 2,283.00
FLECK	MARJORIE	\$ 3,313.00
FULTON	KRISTA	\$ 3,313.00
HOFFMAN	CORINNE	\$ 3,313.00
HOWLETT	KELLY	\$ 3,313.00
NAPOLITANO	TARA	\$ 2,283.00
PATTERSON	AMBER	\$ 3,313.00
TAVARES	STEPHANIE	\$ 3,313.00
VARELA	GLORIA	\$ 3,313.00

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

6. Athletic Trainor
 Per LEA Contract Schedule F
 To be paid as part of the yearly salary
 Effective: July 1, 2026
 Terminating: June 30, 2027
 * At current step and salary pending negotiations

Last Name	First Name	Stipend
THERIAULT	BRENT	\$ 7,324.60

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7. LAA Principals, Directors, and Supervisors - Degree Stipend

Effective: July 1, 2026

Terminating: June 30, 2027

Last Name	First Name	Degree	Amount
FEIFER	TOVA	MA+15	\$ 3,000.00
GARFUNKEL	CHAYA	MA+15	\$ 3,000.00
GOLDSTEIN	RICHARD	MA+30	\$ 5,000.00
LIEBERMAN	BENJAMIN	MA+30	\$ 5,000.00
MARSHALL	MARCY	MA+30	\$ 5,000.00
ROLSTON	DEBORAH	MA+30	\$ 5,000.00
SPITZ-STEIN	MALKA	MA+15	\$ 3,000.00
STARESHEFSKY	DEVORIE	MA+15	\$ 3,000.00
STEAD	THOMAS	MA+30	\$ 5,000.00
WEISZ	ADINA	MA+30	\$ 5,000.00

NON-CERTIFIED

1. LEA Administrative Secretary - Tenured

Effective: July 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Job Title	Step	Salary
BROOKS	ANTONIA	ADMINISTRATIVE SECRETARY	25	\$ 55,843.00
CLAXTON	PATRICIA	ADMINISTRATIVE SECRETARY	25	\$ 55,843.00

DELMAURO	LORENA	ADMINISTRATIVE SECRETARY	21	\$ 48,651.00
FAONE	ANA	ADMINISTRATIVE SECRETARY	OFF GUIDE	\$ 62,541.02
GREENBERG	PATRICE	ADMINISTRATIVE SECRETARY	OFF GUIDE	\$ 69,128.00 (Retiring as of December 31, 2026)
HOOVER	MARGARET	ADMINISTRATIVE SECRETARY	19	\$ 45,427.00
JOHNSON	SUSAN	ADMINISTRATIVE SECRETARY	25	\$ 55,843.00
MADERA	BRIANNA	ADMINISTRATIVE SECRETARY	18	\$ 43,939.00
MAURE	PIETRINA	ADMINISTRATIVE SECRETARY	17	\$ 42,575.00
MENDEZ	NOEMI	ADMINISTRATIVE SECRETARY	25	\$ 55,843.00
SEGUI	SONIA	ADMINISTRATIVE SECRETARY	OFF GUIDE	\$ 100,944.40

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

2. LEA Secretary I - Tenured

Effective: July 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Job Title	Salary
CEDENO	ALEXANDRA	SECRETARY 12 MONTH	\$ 43,962.00
DESENA	ALEXANDRA	SECRETARY 12 MONTH	\$ 47,082.00
GARCIA	LISSETTE	SECRETARY 12 MONTH	\$ 36,102.00
GONZALEZ	MARIA	SECRETARY 12 MONTH	\$ 48,762.00
HURLER	EILEEN	SECRETARY 12 MONTH	\$ 54,042.00
LOIODICE	EDELWEISS	SECRETARY 12 MONTH	\$ 43,962.00
MEZERA	INGREED	SECRETARY 12 MONTH	\$ 45,522.00
NAPOLITANO	SHANNON	SECRETARY 12 MONTH	\$ 36,102.00
RODRIGUEZ	RITCHIE	SECRETARY 12 MONTH	\$ 48,762.00
RODRIGUEZ	JEANETTE	SECRETARY 12 MONTH	\$ 37,722.00
SOSA CALIXTO	FATIMA	SECRETARY 12 MONTH	\$ 40,002.00

TORRES	NANCY	SECRETARY 12 MONTH	\$ 52,242.00
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-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

3. LEA Administrative Secretary - Non-Tenured

Effective: July 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Job Title	Step	Salary
RODRIGUEZ	DIANA	ADMINISTRATIVE SECRETARY	16	\$ 40,002.00
WU	JESSICA	ADMINISTRATIVE SECRETARY	14	\$ 38,979.00

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

4. LEA Secretary I - Non-Tenured

Effective: July 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Job Title	Salary
MUSA	CRISTINA	SECRETARY 12 MONTH	\$52,242.00
RITA	CARLA	SECRETARY 12 MONTH	\$41,202.00
SEWARD	CORINA	SECRETARY 12 MONTH	\$47,082.00

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

5. LEA Secretary 10 Months - Tenured

Effective: September 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Job Title	Salary
CLARK III	LAWRENCE	SECRETARY 10 MONTH	\$45,035.00
ASAD	JOSEFA	SECRETARY 10 MONTH	\$35,435.00

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

6. Non-Affiliate (12 Months) - District

Effective: July 1, 2026
Terminating: June 30, 2027

Last Name	First Name	Job Title	Salary
ACQUE JR	DOMINIC	SECURITY-12 MONTH	\$ 70,022.78
ALFONSO	LAZARO	SECURITY-12 MONTH	\$ 70,022.78
ARVANITIS	DEBORAH	PAYROLL MANAGER	\$ 98,800.00
BARNES	MICHEAL	SECURITY-12 MONTH	\$ 49,285.27
BEARDEN	AMY	TRANSPORTATION MANAGER	\$ 105,034.18
BRATTOLI	AGNESE	ACCOUNTS MANAGER/GRANTS & DISTRICT	\$ 135,200.00 (Portion of salary is paid for using grant funding)
BUNNELL	JENNIFER	EXECUTIVE SECRETARY - SPECIAL SERVICES	\$ 81,339.64
BURNS	JACQUELINE	ADMINISTRATIVE SECRETARY - SPECIAL SERVICES	\$ 71,656.31
CAMPBELL	KEVIN	BUSINESS ADMINISTRATOR	\$ 243,360.00
CAPORRINO	THEODORE	DIRECTOR OF SECURITY	\$ 98,800.00
CASH	LUANN	SECRETARY	\$ 51,807.53
COLLUCCI	DEANNA	SECRETARY, GRANTS	\$ 65,784.30 (Paid for using Grant Funding)
COOPER	KEVIN	COMPUTER TECHNICIAN	\$ 85,987.20
CORRIGAN	JILL	ACCOUNTS PAYABLE CLERK	\$ 76,953.03
DASTI	GINA	SECRETARY, GRANTS	\$ 62,685.29 (Paid for using Grant Funding)
DEINHARDT	DARLENE	HEALTH BENEFITS/WORKERS COMP COORDINATOR	\$ 83,200.00
DEPERI	CHARLES	FACILITIES MANAGER	\$ 167,005.68
DOCKRAY	ERIC	SECURITY-12 MONTH	\$ 70,022.78
DOLLINGER	KATIE	SENIOR ACCOUNTANT	\$ 119,600.00
DUGGAN	DENNIS	DISTRICT LICENSED PLUMBER	\$ 93,400.00
ERLANGER	SHOSHANAH	ADMINISTRATIVE SECRETARY - RELATED SERVICES	\$ 64,187.55
FALLON	CHARLES	TREASURER	\$ 18,358.81
FELIX	JANET	ACCOUNTS PAYABLE CLERK	\$ 76,953.03
FINLEY	THOMAS	SECURITY-12 MONTH	\$ 63,020.51
FORSMAN	JOSHUA	IN-HOUSE ATTORNEY	\$ 239,200.00
FRANTZ	JEFFREY	ASSISTANT DIRECTOR OF FACILITIES	\$ 112,623.47
FREY	AMANDA	SECRETARY, GRANTS	\$ 56,243.20

			(Paid for using Grant Funding)
GORDON	YAMILA	HUMAN RESOURCE MANAGER	\$ 93,600.00
GULICS	JANE	GRANTS COORDINATOR/GRANTS SERVICES FACILITATOR	\$ 122,244.60 (Paid for using Grant Funding)
HAY	RUFUS	SECURITY-12 MONTH	\$ 67,491.84
KELLEY	DANIEL	COMPUTER TECHNICIAN	\$ 51,916.80
LABOY	RALPH	WAREHOUSE COORDINATOR & SECURITY SPECIALIST	\$ 84,634.20
LACORTE	DIANE	SEMI COORDINATOR	\$ 62,819.33
LANCE	JESSICA	SECRETARY, GRANTS	\$ 57,761.77 (Paid for using Grant Funding)
LAWLER	MICHAEL	WAREHOUSE/COURIER	\$ 46,800.00
LEES	CRYSTAL	SECRETARY, GRANTS	\$ 59,233.09 (Paid for using Grant Funding)
LOPES	AVERY	COMPUTER TECHNICIAN	\$ 50,835.20
LOWE	STACEY	PAYROLL COORDINATOR	\$ 93,600.00
LYNCH	EDWARD	SECURITY-12 MONTH	\$ 70,022.78
MCDERMOTT	TRICIA	EXECUTIVE SECRETARY	\$ 63,027.52
MIKROS	ATHANASIOS	SECURITY-12 MONTH	\$ 70,022.78
MILLER	SYDNEY	SECRETARY, GRANTS	\$ 56,243.20 (Paid for using Grant Funding)
MITCHELL	DONALD	SECURITY-12 MONTH	\$ 63,020.51
OGLE	RICHARD	COMPUTER TECHNICIAN	\$ 92,493.10
PAULINO	JISSEH	SECRETARY	\$ 47,848.90
PEACE	PAUL	SECURITY-12 MONTH	\$ 70,022.78
PIASENTINI	DIANE	PURCHASING MANAGER	\$ 140,182.12
POBOL	COURTNEY	IT DATA SPECIALIST	\$ 56,243.20
POLLACK	JOSEPH	DISTRICT LICENSED ELECTRICIAN	\$ 96,936.00
POSS	HEATHER	SECRETARY, GRANTS	\$ 64,014.88 (Paid for using Grant Funding)
POWELL	CAMMIE	IT DATA SPECIALIST	\$ 82,201.60
POWELL	BRYAN	NETWORK & SYSTEMS SUPERVISOR	\$ 122,539.87
POWERS	AIMEE	DATA COORDINATOR	\$ 104,915.20
REILLY	KEVIN	SECURITY-12 MONTH	\$ 70,022.78
RICHMOND	GARY	SECURITY-12 MONTH	\$ 70,022.78

ROSADO	SARAI	HUMAN RESOURCE ASSOCIATE	\$ 64,896.00
SCHOENFELD	EVELYN	ADMINISTRATIVE SECRETARY	\$ 73,980.98
SCHWIEBERT	HOLLY	HUMAN RESOURCE ASSOCIATE	\$ 72,543.61
SCUDIERI	ROBERT	SECURITY-12 MONTH	\$ 70,022.78
SEGUI	OMAILDA	EXECUTIVE SECRETARY	\$ 106,366.95
SEMERARO	KATHLEEN	SECRETARY, GRANTS	\$ 58,861.88 (Paid for using Grant Funding)
SHORT	KENNETH	WAREHOUSE/COURIER	\$ 46,800.00
SHUSTER	GINA	SPECIAL SERVICES SECRETARY	\$ 61,867.52
SOUTHWELL	SEAN	GRANTS ACCOUNTANT	\$ 75,800.00
STARLING	ALFRED	SECURITY LIAISON	\$ 46,512.63
SUSSINO	KRISTIE	ASSISTANT BUSINESS ADMINISTRATOR	\$ 145,600.00
TAYLOR	ROBERT	SECURITY-12 MONTH	\$ 70,022.78
TRISCHITTA	JAMES	DIRECTOR OF TECHNOLOGY	\$ 201,782.32
VARGAS-BALTAZAR	KAREN	CLERICAL ASSISTANT - CENTRAL REGISTRATION	\$ 50,681.32
VOLPE	ANTHONY	SECURITY-12 MONTH	\$ 70,022.78
WALSH	MARY	ASSISTANT TRANSPORTATION MANAGER	\$ 70,086.92
WINKLER	NEIL	COMPUTER TECHNICIAN	\$ 61,662.06
YOUNG	LOURDES	TRANSPORTATION ROUTING CLERK	\$ 67,600.00
ZARRO	DEBORAH	EXECUTIVE SECRETARY	\$ 91,350.55
ZITNIAK	PETER	WAREHOUSE/COURIER	\$ 46,800.00

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

7. Non-Affiliate (10 Months) - District

Effective: July 1, 2026

Terminating: June 30, 2027

Last Name	First Name	Job Title	Salary
ARCHINACO	JAMES	SECURITY- 10 MONTH	\$ 49,285.27
BALLESTEROS	ELIZABETH	SUB CALLER	\$ 22,503.33
DESENA	JOHN	SECURITY- 10 MONTH	\$ 49,285.27
GONZALEZ III	PABLO	SECURITY- 10 MONTH	\$ 49,285.27
KARRAS	LOUIS	SECURITY- 10 MONTH	\$ 49,285.27

MCCALLUM	DAVID	SECURITY- 10 MONTH	\$ 49,285.27
MURPHY	SHAWN	SECURITY- 10 MONTH	\$ 47,503.87
OLIVO	STEVEN	SECURITY- 10 MONTH	\$ 49,285.27

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

5. Leave of Absences- **RESOLVED**, that the Board of Education approves the following leave(s) of absence in accordance with Board policy, collective bargaining agreements, and applicable state and federal laws.

New Certified			
Name	Position	Type of Leave	Start/Return Dates
Canchon Vergara, Javier	Teacher - LHS	Paid - Family Leave (3/26/26-4/2/26)	3/26/26-4/13/26
Gallagher, Tiffany	Nurse - Oak	PaidMinusSub - Family Leave (4/15/26-4/22/26) Unpaid - Family Leave (4/23/26-6/30/26)	4/15/26-6/30/26
LaRue, Gianna	Teacher - Oak	Paid - Family Leave (4/16/26-4/28/26) PaidMinusSub - Family Leave (4/28/26-5/26/26)	4/16/26-5/27/26
New Non Certified			
Name	Position	Type of Leave	Start/Return Dates
Crump, Yaquelin	Para - LHS	Paid - Family Leave (4/21/26-5/5/26) Unpaid - Family Leave (5/6/26-6/1/26)	4/21/26-6/2/26
Gonzalez, Maria	Admin/Sec. - Clifton	Paid - Family Leave (3/17/26-3/24/26) PaidMinusSub - Family Leave (3/25/26-3/27/26)	3/17/26-3/30/26
Maure, Pietrina	Admin/Sec. - Spruce	Paid - Family Leave - Intermittent (3/16/26-6/30/26) Unpaid - Family Leave - Intermittent (3/16/26-6/30/26)	3/16/26-6/30/26
Revised - Certified			

Name	Position	Revised Type of To:	Revised Type of Leave From
Brower, Samantha	Teacher - Oak	Paid - Family Leave (4/13/26–4/23/26) Returning: 4/24	*Unpaid - Family Leave (4/13/26–4/20/26) Returning: 4/21
Finkelstein, Shoshana	OT - Related Services	Paid - Maternity (12/19/25–12/23/25) PaidMinusSub - Family Leave (12/22/25–12/23/25) Unpaid - Family Leave (12/24/25–3/28/26) PaidMinusSub - Family Leave (3/30/26–3/30/26) Paid - Maternity (3/31/26–4/2/26) Unpaid - Family Leave (4/13/26–5/10/26)" Returning: 5/11/2026	Paid - Family Leave (12/19/25–12/23/25) PaidMinusSub - Family Leave (12/22/25–12/23/25) Unpaid - Family Leave (12/24/25–3/28/25) Paid - Family Leave (3/30/26–3/31/26) *Returning: 4/1/2026
Howland, Jessica	Teacher - Oak	Paid - Family Leave - Intermittent (2/1/26–4/19/26) Terminating: 4/20/2026	* Paid Family Leave - Intermittent (Sick Only) * Terminating: 3/31/2026
Jasinski, Rachel	Teacher - Spruce	Paid - Family Leave (1/5/26–3/11/26) PaidMinusSub - Family Leave (3/11/26–4/15/26) Returning: 4/16/2026	* Paid Family Leave (1/5/26–3/6/26) * PaidMinusSub Family Leave (3/6/26–3/31/26) * Returning: 4/1/2026

Lombardi, Alexa	Teacher - Oak	Unpaid - Family Leave (10/6/25–10/31/25) Paid - Family Leave (11/1/25–12/23/25) Unpaid - Family Leave (1/5/26–3/27/26) Paid - Family Leave (3/30/26–4/1/26) PaidMinusSub - Family Leave (4/2/26–4/2/26) Unpaid - Family Leave (4/13/26–6/5/26) Returning: 6/8/2026	Unpaid Family Leave (10/6/25–10/31/25) Paid Family Leave (11/1/25–12/23/25) Unpaid Family Leave (1/5/25–3/27/25) * <i>Paid Family Leave (3/30/25–3/31/25)</i> Unpaid Family Leave (4/13/25–6/5/25) Returning: 6/8/2026
Losev, Menucka	CST - CST	Unpaid - Family Leave (1/16/26–3/17/26) Unpaid - Family Leave (3/18/26–6/14/26) Returning: 6/15/26	Unpaid Family Leave (1/16/26–3/3/26) * <i>Unpaid Family Leave (3/4/26–5/7/26)</i> * <i>Returning: 5/8/26</i>
McNeil, Maria	CST - Oak	Unpaid - Family Leave (9/3/25–11/26/25) Paid - Family Leave (12/1/25–1/23/26) Unpaid - Family Leave (1/26/26–3/27/26) Paid - Family Leave (3/30/26–4/2/26) Unpaid - Family Leave (4/13/26–5/1/26) Paid - Family Leave (5/4/26–5/8/26) PaidMinusSub (5/8/2026 - 5/28/2026) Returning: 5/28/26	Unpaid - Family Leave (9/3/25–11/26/25) Paid - Family Leave (12/1/25–1/23/26) Unpaid - Family Leave (1/26/26–3/27/26) * <i>Paid - Family Leave (3/30/26–3/31/26)</i> Unpaid Family Leave (4/13/26–5/1/26) * <i>Returning: 5/4/2026</i>

Moritz, Geoffrey	Teacher - Spruce	Paid - Family Leave (3/18/26–4/14/26) Returned: 4/15/26	* Paid - Family Leave (3/18/26–4/21/26) * PaidMinusSub - Family Leave (4/22/26–4/24/26) * Unpaid - Family Leave (4/27/26–6/9/26) * Returning: 6/10/26
Schorr, Leah	CST - CST	Paid - Maternity (12/18/25–12/22/25) PaidMinusSub - Family Leave (12/23/25–12/23/25) Unpaid - Family Leave (1/5/26–3/27/26) Paid - Maternity (3/30/26–3/31/26) PaidMinusSub - Family Leave (4/1/26–4/2/26) Unpaid - Family Leave (4/13/26–5/25/26) Returning: 5/26/2026	Paid Family Leave (12/18/25–12/22/25) PaidMinusSub Family Leave (12/23/25–12/23/25) Unpaid Family Leave (1/5/26–3/27/26) * Paid Family Leave (3/30/26–3/31/26) Unpaid Family Leave (4/13/26–5/25/26) Returning: 5/26/2026
Revised - Non Certified			
Name	Position	Revised Type of To:	Revised Type of Leave From
Cedeno, Alexandra	Admin/Sec. - LMS	Paid - Family Leave (2/20/26–4/2/26) Returned: 4/14/2026	* Paid Family Leave (2/20/2026–3/31/2026) * Returning: 4/1/12026
Lance, Jessica	Admin/Sec. - Grants	Paid - Family Leave (3/25/26–3/31/26) Returned: 4/1/26	*Paid - Family Leave (3/25/26–4/15/26) *Returning: 4/16/26
Loiodice, Edelweiss	Admin/Sec. - BOE	Paid - Family Leave - Intermittently (9/15/25–6/22/26) Unpaid - Family Leave (6/23/26–6/30/26) Returning: 7/1/2026	* Paid Family Leave (9/15/25–12/2/25) * Unpaid Family Leave (12/3/25–3/11/26) * Unpaid Contractual (3/12/26–6/30/26) * Retuning: 7/1/2026

Vargas-Baltazar, Karen	Admin/Sec. - BOE	Paid - Maternity (8/25/25–9/5/25) Unpaid - Family Leave (9/8/25–11/28/25) Paid - Maternity (12/1/25–12/19/25) PaidMinusSub - Family Leave (12/22/25–12/23/25) Unpaid - Family Leave (1/5/26–3/27/26) Unpaid - Contractual (3/30/26–4/2/26) Returned: 4/13/2026	Paid - Maternity (8/25/25–9/5/25) Unpaid - Family Leave (9/8/25–11/28/25) Paid - Maternity (12/1/25–12/19/25) PaidMinusSub - Family Leave (12/22/25–12/23/25) Unpaid - Family Leave (1/5/26–3/27/26) * Returning: 3/27/20226
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6. Transfers

Name	From	To	Effective	Rationale/Account #
RODRIGUEZ, DIANA	CST SECRETARY- CAGS	ADMINISTRATIVE SECRETARY- SPRUCE	JULY 1, 2026	15-000-240-105-07-0007 (Replacement for Employee #7551)
HOOPER, MARGARET	CST SECRETARY- SPRUCE	CST SECRETARY- OAK/SPRUCE	JULY 1, 2026	11-000-219-105-13-0013
MUSA, CHRISTINA	CST SECRETARY- OAK	CST SECRETARY- CAGS/OOD	JULY 1, 2026	11-000-219-105-13-0013
SEWARD, CORINA	CST SECRETARY- LHS	CST SECRETARY- LHS/LMS	JULY 1, 2026	11-000-219-105-13-0013
TORRES, NANCY	SECRETARY- LHS	SECRETARY- SPRUCE	JULY 1, 2026	15-000-240-105-07-0007
MANDANICI, KAREN	LIBRARIAN- LHS	LIBRARIAN- LMS	SEPTEMBER 1, 2026	15-000-222-100-104-000 (Replacement for Employee #8890)
PADILLA, ZEYNEP	INTERVENTIONIST- SPRUCE	KINDERGARTEN TEACHER- OAK	SEPTEMBER 1, 2026	15-110-100-101-09-0009
SCUDIERI-IAFELICE, JENNIFER	TEACHER- SPRUCE	KINDERGARTEN TEACHER- OAK	SEPTEMBER 1, 2026	15-110-100-101-09-0009
RODRIGUEZ, JEANETTE	SECRETARY- SPRUCE	SECRETARY- OAK	JULY 1, 2026	15-000-240-110-09-0009
MENDEZ, NOEMI	SECRETARY- OAK	SECRETARY- SPRUCE	JULY 1, 2026	15-000-240-105-07-0007

MAURE, PIETRINA	SECRETARY- SPRUCE	SECRETARY- GRANTS	JULY 1, 2026	20-502-200-110-15-0000
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7. Salary Adjustments

Name	From Step /Salary	To Step /Salary	Effective	Account #

8. Stipends

NAME	TO	EFFECTIVE	RATIONALE/ACCOUNT #

9. 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 #
Knoll, Kelly	3 Georgian Court	EDC 5304 Assessment & Curriculum Instruction for Autism Spectrum Disorder	\$2,520.00	11-000-291-280-00-0000
Mroz, Martha	3 American College of Education	EL 5753 Law & Policy	\$750.00	11-000-291-280-00-0000
		EL 5623 Developing Teachers	\$750.00	11-000-291-280-00-0000
		Total	\$4,020.00	

10. Professional Development

Name	Date	Title/Company	Cost	Account
Agnese Brattoli	May 5, 2026	Accounting Year End Part I/Systems 3000	\$19.74-Travel	20-231-200-580-29-2520-ADM
Agnese Brattoli	June 9, 2026	Accounting Part II/Systems 3000	\$19.74-Travel	20-231-200-580-29-2520-ADM

Sean Southwell	May 5, 2026	Accounting Year End Part I/Systems 3000	\$19.74-Travel	20-231-200-580-29-2520-ADM
Sean Southwell	June 9, 2026	Accounting Part II/Systems 3000	\$19.74-Travel	20-231-200-580-29-2520-ADM
Richard Gonzalez	May 8, 2026	NJSIAA/NJSCA Wrestling Coaches	No Cost to the District	No Cost to the District
Elizabeth Klein	May 29, 2026	"Woodcock Johnson V Assessment Training" provided by Riverside Insights at MRA International Learning Center	No Cost to the District	No Cost to the District

B. NONPERSONNEL

1. Policy Adoptions/Revisions

a) Approve the first reading of the following policies:

(1)

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

(1)

2. Job Descriptions-

a) Approve the updated Job Description for Nonpublic Grant Services Facilitator.

b) Approve the updated Job Description for Assistant Principal.

3. 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
940839	Toms River BOE	\$84.62 / day		124 days	MKV	\$10,740.88	12/01/2025 - 06/15/2026
930961	Toms River BOE	\$84.62 / day		124 days	MKV	\$10,740.88	12/01/2025 - 06/15/2026

936074	Toms River BOE	\$84.62 / day		124 days	MKV	\$10,740.88	12/01/2025 - 06/15/2026
950388	Toms River BOE	\$79.62 / day		124 days	MKV	\$9,872.88	12/01/2025 - 06/15/2026
	TOTAL					\$42,095.52	

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
923864	Center for Education	\$400.75/ day	\$206.50 / day	77 days	MD	\$33,580.44	02/23/2026 - 06/30/2026
923671	Legacy Treatment Center - Mary Dobbins	\$476.96 / day		55 days	ERI	\$26,232.80	03/24/2026 - 06/30/2026
950113	SCHI	\$720.00 / day		58 days	PSD	\$71,760.00	03/24/2026 - 06/30/2026
	TOTAL					\$131,573.24	

4. Curriculum-

***Curriculum documents are due to the Director of Curriculum & Instruction for review by August 15, 2026.**

****\$55.00 an hour, pending LEA negotiations**

Name	Curriculum	Dates	Hours	Cost	Account #
Kristen Rex	ELA-Kinder	July-August 2026	100	\$5,500.00 max	11-000-221-104-00-000
Lindsay McLaughlin	ELA First Grade	July-August 2026	100	\$5,500.00 max	11-000-221-104-00-000
Molly Read	ELA Second Grade	July-August 2026	100	\$5,500.00 max	11-000-221-104-00-000
Antonia deVegh	Greco-Roman Mythology	July-August 2026	25	\$55/hr (\$1375)	11-000-221-104-00-000
Elizabeth Barone	6-8 ESL	July-August 2026	100	\$55/hr (\$5500)	11-000-221-104-00-000
Ana Tsapatsaris	ESL/SS	July-August 2026	50	\$55/hr (\$2750)	11-000-221-104-00-000
Beth Francis	ESL/SS	July-August 2026	50	\$55/hr (\$2750)	11-000-221-104-00-000
Patricia Jude	ESL/Science	July-August 2026	75	\$55/hr (\$4125)	11-000-221-104-00-000
Alyssa Mullally	ESL/Science	July-August 2026	75	\$55/hr (\$4125)	11-000-221-104-00-000
Nancy Aziz	Algebra 2	July-August 2026	50	\$55/hr (\$2,750)	11-000-221-104-00-000
Valerie Daniluk	Biology	July-August 2026	50	\$55/hr (\$2,750)	11-000-221-104-00-000

Lahra Meyer	Environmental Science	July-August 2026	50	\$55/hr (\$2,750)	11-000-221-104-00-000
Erin McNicholas	Social Studies 3-5	July-August 2026	75	\$4,125.00	11-000-221-104-00-000
Roy Yakovchuk	Social Studies 6-8	July-August 2026	75	\$4,125.00	11-000-221-104-00-000
Michael Hadley	Social Studies 9-12	July-August 2026	75	\$4,125.00	11-000-221-104-00-000
Ashley Antuna	Fine Arts K-5	July-August 2026	75	\$4,125.00	11-000-221-104-00-000
Ariel Williams	Fine Arts 6-12	July-August 2026	75	\$4,125.00	11-000-221-104-00-000
Franklin Phillips	Music K-5	July-August 2026	75	\$4,125.00	11-000-221-104-00-000
Rachel Resignato	Music 6-12	July-August 2026	75	\$4,125.00	11-000-221-104-00-000
Alyson Szczygiel	ELA 3-5	July-August 2026	100	\$5,500.00	11-000-221-104-00-000
Harriette Reynoso	ELA 6-8	July-August 2026	100	\$5,500.00	11-000-221-104-00-000
Sarah Johnson	ELA 9-12	July-August 2026	100	\$5,500.00	11-000-221-104-00-000
Elsa Mena	Summer Coaching	July-August 2026	100	\$55.00/hr	20-241-200-100-29-2520-000
Jessica Kalisa	Summer Coaching	July-August 2026	100	\$55.00/hr	20-241-200-100-29-2520-000
Christina Arlauckus	Summer Coaching	July-August 2026	100	\$55.00/hr	11-000-221-104-00-000
Martha Mroz	Summer Coaching	July-August 2026	100	\$5,500 total	11-000-221-104-00-000
Stephanie Niechwadowicz	Summer Coaching	July-August 2026	100	\$5,500 total	11-000-221-104-00-000
Amanda Santa Maria	Summer Coaching	July-August 2026	100	\$5,500 total	11-000-221-104-00-000
Juliann O'Neill	Summer Coaching	July-August 2026	50	\$2,750.00	11-000-221-104-00-000
Alicia Intromasso	Summer Coaching	July-August 2026	50	\$2,750.00	11-000-221-104-00-000
Marisa Kleber	Chapter 504 Reviews	July-August 2026	100	\$5,500	11-000-221-104-00-000

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

5. Programs-
6. School Security Drills- April 2026
7. HIB Report- March/April 2026

C. OTHER

1. LAKEWOOD BOARD OF EDUCATION RESOLUTION

Approval of 2026–2027 School Arrival and Dismissal Times

WHEREAS, the Lakewood Board of Education recognizes the importance of maintaining consistent and efficient school schedules to support instructional programming, transportation coordination, and student supervision; and

WHEREAS, the Superintendent of Schools has recommended the adoption of school arrival and dismissal times for the 2026–2027 school year; and

WHEREAS, student arrival and dismissal times will remain consistent with the current schedule with the exception of Spruce Street School, where the student start time will remain 8:30 a.m. and the student dismissal time will be adjusted to 2:00 p.m. for the 2026–2027 school year; and

WHEREAS, at Spruce Street School, certified staff hours will be 8:30 a.m. to 3:05 p.m., with certified staff members scheduled to have their preparation period during the final instructional period of the day; and

WHEREAS, the following schedule reflects the approved arrival and dismissal times for the 2026–2027 school year:

Tier	School	Arrival Time for Teachers Contractually	Start Time For Students	End Time for Students	Dismissal Time for Teachers Contractually	90 Minute Delay	Shortened Day
1	Lakewood High School	6:50 a.m.	7:00 a.m.	1:30 p.m.	1:35 p.m.	8:30 a.m.	11:30 a.m.
1	Lakewood Middle School	6:50 a.m.	7:00 a.m.	1:30 p.m.	1:35 p.m.	8:30 a.m.	11:30 a.m.
2	Clifton Avenue Grade School	7:35 a.m.	7:45 a.m.	2:15 p.m.	2:20 p.m.	9:15 a.m.	12:15 p.m.
3	Oak Street School	8:20 a.m.	8:30 a.m.	3:00 p.m.	3:05 p.m.	10:00 a.m.	1:00 p.m.
3	Spruce Street School	8:20 a.m.	8:30 a.m.	2:00 p.m.	3:05 p.m.	10:00 a.m.	1:00 p.m.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby approves the 2026–2027 School Arrival and Dismissal Times as presented above, effective for the 2026–2027 school year, and authorizes the Superintendent to implement the schedule accordingly.

2. **WHEREAS**, the New Jersey Office of the State Comptroller / Legislative Audit identified in its audit report that the Lakewood Board of Education made improper payments totaling approximately \$1,100,000 related to annual price increases on four multiyear contracts, which were implemented prior to the contractual renewal period; and

WHEREAS, the audit report specifically recommended that the District seek to recoup the \$1.1 million in improper payments made under the affected contracts; and

WHEREAS, the Lakewood Board of Education recognizes its responsibility to safeguard public funds and to ensure that all contractual payments comply with applicable statutes, regulations, and contractual terms; and

WHEREAS, the Board of Education acknowledges the importance of addressing all audit findings and recommendations in order to strengthen internal controls and ensure fiscal accountability; and

WHEREAS, the Board of Education desires to take appropriate action to recover funds to the extent permitted by law and contract;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby directs the Superintendent of Schools, the School Business Administrator/Board Secretary, and District legal counsel to:

1. Conduct a comprehensive review of the four multiyear contracts identified in the audit report;
2. Determine the contractual basis, if any, for the annual price increases that were implemented prior to the renewal period;
3. Evaluate the legal and contractual options available to the District to seek reimbursement or recoupment of the improperly paid amounts totaling approximately \$1.1 million; and
4. Initiate appropriate actions, including written demand for repayment or negotiation with the vendors, where such recovery is determined to be legally feasible and in the best interest of the District.

BE IT FURTHER RESOLVED that District administration shall report back to the Board of Education regarding the findings of this review and any actions taken to recover the funds identified in the audit report.

3. **WHEREAS**, the New Jersey Legislative Audit report identified that the Lakewood School District did not consistently receive all B6T forms by the March 15 statutory deadline, and that the District was not requiring written explanations for late submissions; and

WHEREAS, the audit recommended that the District collaborate with nonpublic school administrators to ensure that all B6T forms are submitted by the required deadline and that explanations be required for any late submissions; and

WHEREAS, the Lakewood School District serves a uniquely large nonpublic school population, with approximately 165 eligible nonpublic schools and approximately 40,000 B6T forms processed annually, and utilizes the

Lakewood Student Transportation Authority (LSTA) web-based system to facilitate the submission and coordination of these forms; and

WHEREAS, eligible nonpublic schools submit B6T forms directly to the LSTA system, which then coordinates the information with the District for purposes of transportation planning and verification; and

WHEREAS, the Board of Education recognizes the importance of ensuring compliance with all statutory timelines and audit recommendations while maintaining clear procedures for submission and documentation of B6T forms;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education directs the Superintendent of Schools and the School Business Administrator/Board Secretary to implement the following corrective actions effective immediately:

1. Submission Deadline

All B6T forms must be submitted to the Lakewood Student Transportation Authority (LSTA) no later than March 15 of each year.

2. Annual Notification

Written notification shall be provided annually to all eligible nonpublic schools and the LSTA reminding them of the March 15 deadline for submission of B6T forms.

3. Late Submission Documentation

Any B6T form received by the LSTA after March 15 must be accompanied by a written rationale explaining the reason for the late submission.

4. Collaboration with Nonpublic Schools

District administration shall collaborate with nonpublic school administrators and the LSTA to reinforce the submission deadline and ensure that B6T forms are submitted in accordance with established procedures.

5. Administrative Oversight

The District's Transportation Department, in coordination with the LSTA, shall maintain documentation of all late submissions and the accompanying explanations.

6. Audit Compliance Documentation

The Superintendent and School Business Administrator shall maintain records of these procedures and communications to demonstrate compliance with the recommendations contained in the New Jersey Legislative Audit report.

BE IT FURTHER RESOLVED that the Lakewood Board of Education reaffirms its commitment to strengthening internal controls and administrative procedures to ensure compliance with all statutory requirements related to student transportation eligibility and documentation.

4. **WHEREAS**, the New Jersey Legislative Audit reviewed the Lakewood School District's contracts with vendors providing professional development workshops to teachers in nonpublic schools; and

WHEREAS, the audit recommended that the District review its procurement and pricing practices for nonpublic professional development services to ensure costs are reasonable and comparable to those paid by public school districts for similar services; and

WHEREAS, the current Nonpublic Professional Development Competitive Contract for 2022–2023 is scheduled to expire in June 2026; and

WHEREAS, the Lakewood Board of Education recognizes the importance of ensuring that all professional development services funded through public funds are procured through a competitive process and reflect reasonable and appropriate pricing; and

WHEREAS, the Board of Education desires to establish updated specifications that ensure professional development services are cost-effective, transparent, and aligned with market pricing within the Lakewood Public Schools and other New Jersey school districts;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education authorizes the Superintendent of Schools and the School Business Administrator/Board Secretary to develop and issue a Request for Proposals (RFP) for Nonpublic Professional Development Services prior to the expiration of the current contract in June 2026, reflecting such changes.

BE IT FURTHER RESOLVED that the specifications for the RFP shall include, but not be limited to, the following provisions:

1. **Competitive Procurement**

Professional development services for nonpublic schools shall be procured through a competitive Request for Proposals (RFP) process in accordance with applicable New Jersey procurement laws and regulations.

2. Cost Comparison Standards

Proposed pricing shall be evaluated for reasonableness and comparability with professional development costs incurred by the Lakewood Public Schools and other New Jersey school districts.

3. Pricing Caps and Cost Controls

The RFP specifications shall establish reasonable pricing caps or cost limitations where appropriate to ensure that professional development services are provided in a fiscally responsible manner.

4. Program Accountability

Vendors shall be required to provide clear descriptions of services, workshop duration, instructional objectives, and documentation of services provided.

5. Administrative Oversight

District administration shall review and monitor all professional development services provided under the contract to ensure compliance with contract terms and the appropriate use of funds.

BE IT FURTHER RESOLVED that this resolution reflects the Lakewood Board of Education's commitment to strengthening procurement practices, ensuring fiscal responsibility, and maintaining transparency in the use of public funds.

5. LAKEWOOD BOARD OF EDUCATION RESOLUTION AUTHORIZING THE ISSUANCE OF A REQUEST FOR PROPOSALS (RFP) FOR LEASED FACILITIES TO SUPPORT THE EXPANSION OF IN-DISTRICT SPECIAL EDUCATION PROGRAMS, IF NEEDED

WHEREAS, the Lakewood Board of Education is committed to providing all students with disabilities a Free Appropriate Public Education (FAPE) in the Least Restrictive Environment (LRE) as required under the Individuals with Disabilities Education Act (IDEA) and N.J.A.C. 6A:14; and

WHEREAS, the Lakewood School District serves a growing population of students requiring specialized instructional and related services, including

students with complex learning, behavioral, and developmental needs; and

WHEREAS, the Board of Education recognizes that out-of-district special education placements represent one of the District's largest mandated expenditures, currently exceeding \$86,000,000 annually in tuition costs; and

WHEREAS, expanding in-district special education programming will allow the District to appropriately serve more students within their community while maintaining full educational oversight and ensuring that services are delivered in accordance with each student's Individualized Education Program (IEP); and

WHEREAS, the development of additional in-district programs may require the leasing of suitable facilities in order to provide appropriate classroom space, therapy areas, and specialized instructional environments necessary to support high-needs programs; and

WHEREAS, the establishment of additional in-district programs will allow the District to:

- Reduce reliance on high-cost out-of-district placements when appropriate;
- Maintain district employees, district instructional programs, and district administrative oversight of all special education services;
- Provide programs that are culturally responsive and accessible to families within the Lakewood community;
- Increase opportunities for students to remain educated within their local community alongside their peers;
- Improve continuity of services and coordination between special education and general education programs; and

WHEREAS, the Lakewood Board of Education's Five-Year Strategic Plan, "Lakewood Forward: A Five-Year Plan for Fiscal Sustainability, Responsible Governance, and Student Success, 2026-2031" identifies the expansion of in-district special education programming and cost containment related to out-of-district tuition as a key fiscal and instructional priority; and

WHEREAS, leasing appropriate educational space may provide a cost-effective and flexible solution to expand program capacity; and

WHEREAS, any such leased facilities shall be utilized solely for Lakewood School District operated programs staffed by District personnel, and all educational services, supervision, and program oversight shall remain under the authority of the Lakewood Board of Education and its administration; and

WHEREAS, the use of leased facilities for educational programming shall be subject to all applicable New Jersey Department of Education (NJDOE) approvals, including compliance with facility, health, safety, and occupancy requirements as applicable; and

WHEREAS, the procurement of leased facilities shall be conducted in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq., and all other applicable procurement regulations and requirements.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby authorizes the Superintendent of Schools and the Business Administrator/Board Secretary to develop and issue a Request for Proposals (RFP) seeking qualified proposals for the lease of facilities suitable for the operation of Lakewood School District special education programs; and

BE IT FURTHER RESOLVED that the RFP shall include, but not be limited to, the following considerations:

1. Facility suitability for educational programming, including classroom space, therapy areas, accessibility, and appropriate instructional environments for specialized programs;
2. Compliance with all applicable health, safety, fire, zoning, and occupancy requirements necessary for use as an educational facility;
3. Location within reasonable proximity to the Lakewood community in order to support family accessibility and transportation efficiency;
4. The ability to support district-operated special education programs staffed by Lakewood School District employees;

5. Flexibility to accommodate multiple program types, including but not limited to autism, multiple disabilities, learning and language disabilities, behavioral support programs, and related services;
6. Cost considerations that support the District's efforts to reduce reliance on out-of-district placements and improve long-term fiscal sustainability; and

BE IT FURTHER RESOLVED that the Superintendent and Business Administrator shall review all proposals received and present recommendations to the Board of Education for consideration and approval consistent with all applicable procurement laws and regulations; and

BE IT FURTHER RESOLVED that the Board of Education affirms that the purpose of this initiative is to expand the District's capacity to educate students with disabilities within Lakewood School District programs, strengthen instructional oversight, improve student outcomes, and reduce long-term costs associated with out-of-district placements.

6. Resolved, that the following employees are hereby reduced in force, pursuant to N.J.S.A. 18A: 28-9 for reasons of efficiency and economy.

Employee # 7579	Employee # 8835	Employee # 8328	Employee # 5404	Employee # 8679
Employee # 8039	Employee # 8695	Employee # 8957	Employee # 6325	Employee # 8729
Employee # 9107	Employee # 7563	Employee # 8251	Employee # 6846	Employee # 8554
Employee # 5362	Employee # 8797	Employee # 8689	Employee # 8746	Employee # 4145
Employee # 4704	Employee # 9096	Employee # 7498	Employee # 8872	Employee # 8062
Employee # 6508	Employee # 7751	Employee # 8287	Employee # 7728	Employee # 6167
Employee # 8398	Employee # 8507	Employee # 8951	Employee # 7946	Employee # 6770
Employee # 5252	Employee # 8213	Employee # 6975	Employee # 4695	Employee # 8177
Employee # 8789	Employee # 8499	Employee # 8503	Employee # 7876	Employee # 7520
Employee # 8041	Employee # 8608	Employee # 4323	Employee # 8773	Employee # 7379
Employee # 8929	Employee # 8255	Employee # 8966	Employee # 7141	Employee # 8975
Employee # 6928	Employee # 7780	Employee # 7913	Employee # 7850	Employee # 5393
Employee # 8697	Employee # 8863	Employee # 8830	Employee # 8663	Employee # 6609
Employee # 9023	Employee # 4064	Employee # 8761	Employee # 6172	Employee # 8257
Employee # 8389	Employee # 4584	Employee # 8965	Employee # 8018	Employee # 8245
Employee # 8817	Employee # 8358	Employee # 8178	Employee # 8387	Employee # 7555
Employee # 8828	Employee # 8938	Employee # 8550	Employee # 8343	Employee # 8392
Employee # 4186	Employee # 5419	Employee # 8314	Employee # 7446	Employee # 8685
Employee # 7788	Employee # 8937	Employee # 9105	Employee # 9038	Employee # 7592

Employee # 9106	Employee # 6739	Employee # 8930	Employee # 8637	Employee # 6731
Employee # 8221	Employee # 8928	Employee # 6383	Employee # 8925	Employee # 5387
Employee # 8308	Employee # 8381	Employee # 8016	Employee # 8254	Employee # 8113
Employee # 8422	Employee # 5266	Employee # 8031	Employee # 8831	Employee # 4641
Employee # 8351	Employee # 8501	Employee # 8298	Employee # 8857	Employee # 8230
Employee # 8353	Employee # 8709	Employee # 4227	Employee # 4974	Employee # 5036
Employee # 8342	Employee # 8247	Employee # 8839	Employee # 8653	Employee # 8059
Employee # 7274	Employee # 8236	Employee # 8790	Employee # 8541	Employee # 8260
Employee # 7330	Employee # 8033	Employee # 6901	Employee # 7195	Employee # 8021
Employee # 7849	Employee # 8403	Employee # 8792	Employee # 7489	Employee # 8751
Employee # 8341	Employee # 7024	Employee # 7556	Employee # 8898	Employee # 8920
Employee # 8819	Employee # 5465	Employee # 4337	Employee # 7437	Employee # 5172
Employee # 5472	Employee # 8844	Employee # 6932	Employee # 8166	Employee # 7551
Employee # 7548	Employee # 6103	Employee # 7893	Employee # 7585	Employee # 9102
Employee # 8888	Employee # 8890	Employee # 9085	Employee # 5062	Employee # 4886
Employee # 9100				

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

7. Approve the 2025-2026 NJ High School Voter Registration Law Annual Statement of Assurance.
8. Approve the 2026-2027 Organizational Chart.
9. Approve the 2026-2027 Payroll Schedule.
10. Approve the Lakewood School District's 5-Year Strategic Plan (2026-2031).

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

11. Approve the Preschool 2026-27 Planning workbook and Preschool Budget submission to the New Jersey Department of Education.
12. Approve the following in accordance with 2 CFR 200.430 (Compensation- Personal Services) and 200.431 (Compensation- Fringe Benefits) the following staff had all or part of their total compensation (salary and benefits) for the Fiscal Year 2026/2027 charged to the following Federal award(s):

Name	% charged to each award	Account Number
Brattoli, Agnese	Title I- 25%	20-231
Feifer, Tova	Title I- 50%	20-231
Garfunkel, Chaya	Title I- 100%	20-231

Gulics, Jane	Title I- 50%	20-231
Lance, Jessica	Title I- 50%	20-231
Lees, Crystal	Title I- 100%	20-231
Semeraro, Kathleen	Title I- 100%	20-231
Somodi, Gina	Title I- 100%	20-231
Southwell, Sean	Title I- 50%	20-231
Pribila, Maureen E	Title III- 50%	20-241
Barton, John	IDEA- 100 %	20-250
Bonelli, Katherine	IDEA- 100%	20-250
Bowers, Carol	IDEA- 100%	20-250
Dyer, Cara	IDEA- 100%	20-250
Fleck, Marjorie	IDEA- 100%	20-250
Fulton, Krista	IDEA- 100%	20-250
Joseph, Shalva	IDEA- 100%	20-250
Marmelstein, Carla H	IDEA- 100%	20-250
Solla, Gregory	IDEA- 100%	20-250

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

13. Approval of the submission of the FY26 IDEA Basic and IDEA Preschool Amendment to include carryover funds:

IDEA Basic	Original Award	Carryover	Amended Award
Public Allocation	\$ 1,424,510	\$483,628	\$ 1,908,138
Nonpublic Allocation	\$ 10,254,060	\$0.00	\$ 10,254,060
IDEA Preschool	Original Award	Carryover	Amended Award
Public Allocation	\$ 187,611	\$191,277	\$ 378,888
Nonpublic Allocation	\$ 199,376	\$0.00	\$ 199,376

14. Approve the IDEA CCEIS FOR 2025-2026 with Carryover.

			2025-2026				
			IDEA CCEIS Allocation Including Carryover				
			Basic: \$ 1,908,138				
			Preschool: \$ 378,888				
Name		School	Title	Salary	Pension Benefits	Social Security Tax	Total
					56.35%	7.65%	

John	Barton	LHS	Student Assistant Coordinator (SAC)	\$67,196.00	\$37,864.95	\$5,140.49	\$110,201.44
Katherine	Bonelli	Oak	Student Assistant Coordinator (SAC)	\$82,146.00	\$46,289.27	\$6,284.17	\$134,719.44
Carol	Bowers	EGC	Social Worker, 12 Months	\$93,546.00	\$52,713.17	\$7,156.27	\$153,415.44
Cara	Dyer	CAGS	Social Worker, 10 Month	\$87,846.00	\$49,501.22	\$6,720.22	\$144,067.44
Majorie	Fleck	CAGS	Student Assistant Coordinator (SAC)	\$79,846.00	\$44,993.22	\$6,108.22	\$130,947.44
Krista	Fulton	CAGS	Student Assistant Coordinator (SAC)	\$66,596.00	\$37,526.85	\$5,094.59	\$109,217.44
Shalva	Joseph	Oak	Social Worker, 10 Months	\$71,046.00	\$40,034.42	\$5,435.02	\$116,515.44
Carla	Marmelstein	LHS	Social Worker, 12 Months	\$97,496.00	\$54,939.00	\$7,458.48	\$159,893.48
Gregory	Solla	LHS	Special Education Intervention	\$89,046.00	\$50,177.42	\$6,812.02	\$146,035.44
Health Benefits							\$200,000.00
Total				\$734,764.00	\$414,039.51	\$56,209.49	\$1,405,013.00
Unallocated		Basic		\$ 72,142.00			
Behavior Therapy Associates			2603059/2603236/2603287	\$291,073.00			
Behavior Therapy Associates				\$ 25,000.00			
F. Jones Consulting Team			2603067	\$ 35,000.00			
YMCA Counseling & FTR			2603179	\$ 14,000.00			
Rethink SEL			260944	\$ 35,910.00			
Enome dba Goalbook			2603069	\$ 52,000.00			
Small Factory Innovations			2603070	\$ 41,000.00			

Handle With Care			2603068	\$30,000.00			
City Peak Construction			2604158	\$110,428.00			
SR Play Commercial				\$110,000.00			
Unallocated		Preschool		\$ 14,949.00			
Misc Supplies				\$50,511.00			
Total							\$ 882,013.00
Grand Total							\$2,287,026.00

15. Approve the following:
 ESY (Extended School Year)
 Effective: July 1, 2026
 Terminating: July 29, 2026
 Percentage of Their Annual Salary (Pending Rehire for the 2026-2027 SY)
 (Per the LEA Contract- *Pending LEA Negotiations)
 (Based on student enrollment)

Last Name	First Name	Position	4 Weeks	10%
Amsel	Sima	Teacher		\$7,204.60
Brandl	Christina	Teacher		\$6,429.60
Bruno	Juliann	Teacher		\$8,554.60
Capalbo	Robyn	Teacher		\$7,854.60
Dentino	Anthony	Teacher		\$6,819.60
Ding	Cecilia	Teacher		\$7,104.60
Doherty	Kathleen	Nurse		\$7,964.60
Erreich	Rachel	Teacher		\$7,004.60
Glassenberg	Deena	Teacher		\$7,204.60
Greenberg	Brocha	Teacher		\$6,779.60
Greenes	Rochel	Teacher		\$6,719.60
Jasinski	Rachel	Teacher		\$6,954.60

Kelusak	Erin	Teacher	\$7,564.60
Koch	Julia	Teacher	\$6,429.60
Kulesza	John	Teacher	\$6,369.60
Lazewnik	Rochel	Teacher	\$10,299.60
Maley	Eileen	Nurse	\$9,749.60
Maliff	Kimberly	Teacher	\$6,574.60
Mauriello	Cassandra	Teacher	\$6,924.60
Miller	Rivka	Teacher	\$7,304.60
Nielsen	Stephanie	Teacher	\$9,149.60
Palmieri	Heather	Teacher	\$7,104.60
Patella	Jennifer	Coordinator	\$7,654.60
Pierce	Lisa	Teacher	\$6,569.60
Pollak	Ahuva	Teacher	\$7,104.60
Quick	Carmella	Teacher	\$7,604.60
Schacht	Corinne	Nurse	\$9,749.60
Schloss	Shainy	Teacher	\$10,099.60
Solly	Jennifer	Teacher	\$7,914.60
Sura	Melissa	Teacher	\$6,469.60
Tuorto	Kathleen	Teacher	\$6,954.60
Waxman	Rivka	Teacher	\$7,204.60

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

16. Approve the following related service staff are being recommended for ESY 2026 (based on student enrollment and *Pending LEA Negotiations):

Treating Therapists in Schools

Last Name	First Name	Position	2026 ESY Salary (10%)
Baquero	Coleen	Physical Therapist	\$10,299.60
Caplan	Ann	Speech Therapist	\$9,254.60

Gruen	Karen	Speech Therapist	\$8,554.60
Jackson	Cristina	Physical Therapist	\$10,299.60
Lane	Sharon	Occupational Therapist	\$9,649.60
McKenna	Maura	Physical Therapist	\$9,749.60
Osina	Chana	Speech Therapist	\$9,254.60
Plotnik	Chani	Occupational Therapist	\$8,554.60
Silberstein	Faye	Speech Therapist	\$8,334.60
Straus	Shifra	Speech Therapist	\$9,499.60
Taplin	Sorah	Occupational Therapist	\$9,649.60
Valenti	Stacey	Speech Therapist	\$9,999.60
Weinstein	Henya	Occupational Therapist	\$9,949.60

Evaluators/CST

Last Name	First Name	Position	2026 ESY Salary (10%)
Darrow-Barr	Kyna	Physical Therapy Evaluator/CST	\$10,299.60
Dick	Miriam	Speech Therapy Evaluator/CST	\$9,999.60
Gewirtz	Rachelle	Speech Therapy Evaluator/CST	\$9,749.60
Herskowitz	Chaya	Speech Therapy Evaluator/CST	\$8,334.60
Kalish	Rachel	Physical Therapy Evaluator/CST	\$10,299.60
Kramer	Chaya	Speech Therapy Evaluator/CST	\$8,884.60
Schonbrun	Malky	Speech Therapy Evaluator/CST	\$8,784.60
Sosowsky	Beth	Occupational Therapy Evaluator/CST	\$8,334.60

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

17. Approve the hiring of the below breakfast aide (account #60-910-310-100-00-0001):

Clifton Ave School:

- Sean Fagan 2 hours/day \$17.80/hour

18. Approve Radish to provide pureed meals to meet the feeding needs of students with an IEP in the district for the 2025-2026 and the 2026-2027 school year at \$7.00-\$13.00 per meal, not to exceed \$15,000.00 per year; to be paid through budget account #15-212-100-610-07-0007.
19. Approve Maryan Mikhail to teach in the Summer Accelerated Geometry program from July 1, 2026 through August 5, 2026, for 6.5 hours per day at a rate of \$55.00 per hour, total cost not to exceed \$8,937.50, to be paid through Title IV Funds budget account #20-280-200-100-29-2520-000.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

20. Approve a one-day partnership with the Jersey Shore BlueClaws for an Attendance Recognition event to be held on June 5, 2026 at Clifton Avenue Grade School. This incentive serves to celebrate student commitment and reinforce the district's attendance goals as the academic year concludes, at no cost to the district. All incentives and activities are provided courtesy of the Jersey Shore BlueClaws.
21. Approve Lakewood High School to host a Career Fair to be held on Friday June 5th from 8:30- 12:30 at Lakewood High School from 8:30am - 12:30pm. The Career Fair is a collaboration with the Lakewood Chamber of Commerce to provide students with the opportunity to interact with professionals from a wide range of industries, learn about different career paths, and gain insight into the education, training, and skills required to succeed in today's workforce. In addition to career exploration, students will be able to explore opportunities for local summer and part-time job opportunities, internships, and ways to gain early work experience. No cost for the school District.
22. Approve Fulfill Food Bank of Monmouth and Ocean Counties to donate approximately 200 bags of food at Lakewood High School on April 30 for the C.A.R.E. Fair, a parent resource event organized by the Lakewood Education Association and Student Government Association. The bags will be available for families to take as needed as part of the event's effort to connect the community with helpful resources.
23. Approve the Lakewood High School Based Program to provide programming during the summer months. This program is designed for incoming freshmen and offers a transition experience to help students become familiar with the high school environment and available counseling services. The program will serve up to 40 students across four

sessions, on a first-come, first-served basis. All parents of incoming 9th grade students will be contacted with information about the opportunity. The program will run for four weeks, with 10 students attending each session for two consecutive days. There is no cost to the district, as the program is fully funded through the School-Based grant. Transportation will be provided using the program's van, and students will receive lunch each day.

Program Dates:

- July 7–8 | 9:00 AM – 2:00 PM
- July 14–15 | 9:00 AM – 2:00 PM
- July 20–21 | 9:00 AM – 2:00 PM
- July 22–23 | 9:00 AM – 2:00 PM

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

24. Approve Edmentum, Inc. to provide Program Licenses for Credit Recovery on-line course work for students in Lakewood High School for Heath and PE, Core Library, World Languages, College and Career Readiness, HS CTE Library and HS Electives from 12/5/2026-12/4/2029 at a cost of \$41,927.57 per year, total not to exceed \$41,927.57; to be paid through budget account #15-190-100-610-03-0003.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

25. Approve Start ASL to provide instruction at Lakewood High School in the amount of \$20,685.00 for the 2026-2027 School Year, to be paid through budget account #15-190-100-610-03-0003.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

26. Approve Lakewood High School's FBLA club to raise money through various fundraisers to purchase Art Supplies for Artis Senior Living, 466 Jack Martin Blvd, Brick, NJ 08724 in honor of Alzheimer's Awareness Month

27. Approve the updated Lakewood High School Course Request Book on page 37 which was approved on the March 2026 Board Agenda with the following information: Option ii for American Sign Language Gr. 9-12 Students who are interested in taking a language that is not offered at Lakewood High School can opt to take one of the following courses through Start ASL, which is an online learning platform for ASL. The coursework would be completed as an independent study and will be built

into the student's schedule. Course level objectives are achieved by completing each lesson's instruction, assignments and assessments.
American Sign Language I (0560) 5 credits American Sign Language II (056I) 5 credits

28. Approve the Ocean County Prosecutor's Office to provide a presentation at Lakewood High School promoting civic awareness and responsible decision-making for juniors and seniors on May 15, 2026 from 9:00am-10:30am. The presentation will help students understand their rights and responsibilities within school and community settings, with an emphasis on respectful interactions and informed choices. This initiative supports a safe and positive school environment and aligns with National Violence Prevention Week. No Cost to the school district.

29. Approve mCLASS DIBELS 8th edition for a two-year license renewal (2026-2028) for K-5 public school students at an amount not to exceed \$30,780.00, to be paid through budget account #11-000-221-320-00-0000.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

30. Approve the following purchases for the following schools which have existing Security Services with the vendors provided:

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Talmud Torah Toldos Yaakov Yosef	AR Communications	Existing monthly digital service fee	\$577.50	20-511-265-300-30-1721-02V (Paid for using NP Grant Funds)

31. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2026-2027 school year is maintained by the Grant Office. (All textbooks have been approved by the Director of Grants, and meet all NJDOE Textbook Program)

TITLE	ISBN#	PUBLISHER
Adventures in Spelling - Level 5	9780990661115	CherryWood Press, LLC
My Math National student edition volume 1 grade K	9780079057679	Mcgraw Hill
My Math grade K student edition Volume 2	9780079057686	Mcgraw Hill

My Math student edition grade 1 volume 1	9780076789962	Mcgraw Hill Education
My Math student edition Grade 1 volume 2	9780079061218	Mcgraw Hill education
My math student edition grade 2 volume 1	9780079061225	Mcgraw Hill Education
My Math student edition grade 2 volume 2	9780079057600	Mcgraw Hill education
My Math student edition grade 3 volume 1	9780079057617	Mcgraw Hill Education
My Math student edition grade 3 volume 2	9780079057624	Mcgraw Hill education
My Math student edition grade 4 volume 1	9780079057631	Mcgraw Hill Education
My math student edition grade 4 volume 2	9780079057648	Mcgraw Hill Education
My math student edition grade 5 volume 1	9780079057655	Mcgraw Hill education
My math student edition grade 5 volume 2	9780079057662	Mcgraw Hill education
Reading Wonders Your Turn practice book grade 2	9780021188673	Mcgraw Hill Education
101 Gr 1 Student Edition	9781941856635	EmpoweredEd
201 Gr 2 Student Edition	9781941856673	EmpoweredEd
Adventures in Spelling	9780990661115	CherryWood Press LLC
Communities All Around	9780977780228	Palmtree Publishing
Letter Links	9780996641784	Clearview Curriculum
Our 50 States	9798885250832	Nechama Kaplan
Penmanship Drill	9780988865860	EmpoweredEd
Phonemic Foundations Workbook - Level K	9781949337020	Phonemic Foundations
Think It Computerized Aids & Student	9781733940832	Language Builders Inc.
Vowel Links	9780996641791	Clearview Curriculum
Whiz Words Comprehension Workbook	9781636258393	Readique
Whiz Words Plus	9798898142636	Readique
Whiz Words Workbook	9781636258386	Readique
Wink and Link	9781732371903	Clearview Curriculum
Write It Paragraphs 2025	9781958793077	Language Builders Inc.
Write It Sentences 2025	9781958793060	Language Builders Inc.
On Time Math Homework Book	9781614654612	Math Tracks LLC

Spelling Series Level Two	9798274519083	Ardent Education
Spelling Series Level One	9798263430641	Ardent Education
Communities Around the World	9780977780228	Palmtree Publishing Inc.
People and Places	9780977780204	Palmtree Publishing Inc
World of Literacy Yellow Level REading comprehension Book	9781948241731	Achievements Educational Services
101Gr 1 Student Edition	9781941856635	Empowered
201 Grade 2 Student Edition	9781941856673	Empowered
The icount Method Multiplication Fluency Workbook	978-0-9992394-3-8	icount Method
The icount Method Level Brown Math Book Essential Edition	978-1-948736-76-3	icount Method
Wink & Link Unit 3	9781732371903	Clearview Curriculum
Progress in Mathematics	9780821551042	Sadlier-Oxford
Vowel Links	9780996641791	Clearview Curriculum
Write Away Handwriting Level 2	9781735186818	Leren Curriculum
Write Away Handwriting level 3	9781735186825	Leren Curriculum
Mathematics	9781941856642	Empower ED
ABC Activity Book	9781940205038	Read Bright
Number of Knowledge	978098886588	C.L> Gorelick
ABC Handwriting	9781940205120	ReadBright
Math - Teachers Edition	940205038	ReadBright
Empowered Mathematics	9781941856635	EmpowerEd
Power Practice Mathematics	9781941856659	Empower ED
Mr. Pencil Point	9781964731452	Clearview Curriculum
Penmanship Phonics	9780988865853	C.L. Gorelick
Letter Links Unit 1	9780996641784	Clearview Curriculum
Vowel Links Unit 2	9780996641791	Clearview Curriculum
Wink & Link Unit 3	9781732371903	Clearview Curriculum
The Icount Method Level Pink Math Book, Classic Edition	9781948736275	iCount Method
Letter Links Unit 1	9780996641784	Clearview Curriculum

Adventures in Spelling Level 4	9780990661184	CherryWood Press LLC
Adventures in Spelling Level 5	9780990661115	CherryWood Press LLC
Progress in Mathematics	9780821536032	William H. Sadlier
On Time! Let's Review Math Book	9781614654599	Math Tracks LLC
World Of Literacy Orange Level	9781948241755	Achievement Educational Services
Fun With Writing 2	890949220	Educational Publishing House
Progress in mathematics grade 5	9780821536056	William H Sadlier
GoMath student interactive worktext grade 7	9781328761064	HMH
Go Math! Student Interactive Worktext Grade 8	9781328761071	HMH
Go Math! Practice Fluency Workbook Grade 7	9780544817302	HMH
Go Math! Practice Fluency Workbook Grade 8	9780544817449	HMH
Breaking Stalin's Nose	978125034106	Henry Holt and Company
Mastering Math	9781968294489	Achievements
Multi-Sensory ABC Activity Book	9781940205038	Readbright
Progress in Mathematics, Student Workbook	9780821551066	Sadlier
Vocabulary Workshop Achieve, Student Edition	9781421785080	Sadlier
Book 1-Kid in the Middle, Consonant Digraphs and Blends	9781940205632	Readbright
Adventures in Spelling	9780990661122	CherryWood Press LLC
Mastering Math	9781968294496	Achievements
Adventures in Spelling	9780990661153	CherryWood Press LLC
Adventures in Spelling	9780990661184	CherryWood Press LLC
Adventures in Spelling	9780990661115	CherryWood Press LLC
Adventures in Spelling	9780990661146	CherryWood Press LLC
Reading and Writing with Stories of our Sages	978938825323	Achievements
Adventures in Spelling	9780990661177	CherryWood Press LLC
Adventures in Spelling	9780990661108	CherryWood Press LLC
ABC Blending Book (out of order)	9781947737044	ReadBright

32. Approve the following staff for part-time summer work to assist the 192/193 Grants Office in reviewing 2025-2026 portfolios & submissions for 2026-2027 services, at a rate of \$55.00 per hour (*pending negotiations), not to exceed 24 hours per week, for 8 weeks, not to exceed \$10,560.00 per person, to be paid through the Chapter 192/193 administration funds budget account# 20-506-200-110-15-0000:

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

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

33. Approve the following:

SUBSTITUTE PARAPROFESSIONAL

*Effective: July 1, 2026
Terminating: June 30, 2027
Salary: \$16.00 per hour
*Pending Fingerprint Clearance

- Nord Rudy Stephen

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

34. Approve 6th Grade students to attend the “Fiesta Mexicana!” Interactive Assembly Performance in New York City on April 28, 2026 at 10:30 AM to be paid through the 6th Grade Advisor Club Funds.

35. Approve the below LMS Teachers for the LMS Summer School Program to be paid through budget account number #15-422-100-101-04-0004 at cost not to exceed \$7,590.00.

- Teachers must log in daily to Google Meet to maintain an open Meet during the hours and dates below to support student needs.
- Provide clear, engaging, and supportive academic assistance via chat or video sessions.
- Track and document all student interactions, attendance, and support provided using our system.
- Download and share Google Meet Attendance each day with LMS administration.
- Email or call any student who has not logged into Edmentum for two or more consecutive days.

- Collaborate with LMS administration to report progress and flag concerns.

Teachers must login each day.

When: Monday July 1, 2026 to Friday, July 31, 2026 (Off Friday July 4, 2026 - Holiday)

Time: 9:00 a.m. to 11:00 a.m. - 2 hours a day (Monday - Friday)

Pay - \$55/hour, as per the LEA contract (pending negotiations)

- Jessica Dean (6th-8th Math/Science)
- Rose Kravetz (6th-8th ELA)
- Sheila Darnowski (6th-8th Bilingual)

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	BUILDING/ STAFF	DATES FOR PLACEMENT
Merced	Adriana	Stockton University	SSS Jullian Deguilio- Decarlo	5/11/2026 – 6/30/2026 50 hours
Gangemi-Berger	Anastasia	Stockton University	CAGS Stephanie Delucia	5/11/2026 – 6/30/2026 50 hours
Regina	Lisa	Grand Canyon University	OSS Staci Hamdi OSS Erin Kelusak	9/1/2026 – 10/31/2026 11/1/2026 – 12/31/2026

37. Approve the reimbursement to Joshua Forsman, In-house General Attorney in the amount of \$195.00 for his annual membership to the American Bar Association charge account #11-000-230-890-00-0000.

38. Approve Dr. Noah Gilson of Noah Gilson Neurology Consultant, PA to provide neurological evaluations at a rate of \$550.00 per evaluation and also for no-shows for the 2025-2026 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$13,750.00.

39. Approve Bilingual Therapies, d/b/a of New Direction Solutions LLC to complete bilingual evaluations at a rate of \$675.00, to attend CST meetings

at a rate of \$125 per hour for the 2026-2027 school year; at a rate not to exceed \$100,000; to be paid through account #11-000-219-320-00-0000.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

40. Approve The Institute of Neurology and Neurosurgery at Saint Barnabas, to conduct Neurological Evaluations at a rate of \$964 per evaluation for the 2026-2027 school year, not to exceed \$57,840; to be paid through budget account #11-000-219-320-00-0000.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

41. Approve Dr. Noah Gilson of Noah Gilson Neurology Consultant, PA to provide neurological evaluations at a rate of \$550.00 per evaluation and also for no-shows for the 2026-2027 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$75,000.00.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

42. Approve Lauren Padula of Tech Abilities Consulting, LLC to complete the following service at the rates provided in the following chart for the 2026-2027 school year. At the rates listed, not to exceed \$26,000.00; to be paid through budget account #11-000-219-320-00-0000.

Service	Rate	Unit
Augmentative & Alternative Communication Evaluation	\$1000	Per Evaluation
Assistive Technology Evaluation	\$1000	Per Evaluation
Assistive Technology or AAC Consultation	\$150	Per Hour
Speech-Language Consult/ Speech-Language Therapy	\$125	Per Hour
Assistive Technology/AAC General Training for student, staff, and family (minimum of 2 hours billed)	\$175	Per Hour
Half-Day Staff Professional Development	\$800	Per PD Training
Full-Day Staff Professional Development	\$1400	Per PD Training
Note: All travel is included in the cost of the evaluations, consultations, training, therapy services, and professional development. All evaluations include a written report.		

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

43. Approve the following service fees for Adam Krass of Adam Krass Consulting LLC for the 2026-2027 school year to be paid from account 11-000-219-390-13-0000; not to exceed \$36,000.00:

Assistive Technology Service Fee

1. Assistive Technology Evaluation (learning supports, physical access) \$1,800*
2. Combined Assistive Technology (AT)/Augmentative and Alternative \$3,600* Communication (AAC) Evaluation (With licensed speech language pathologist co-evaluator)
3. Assistive Technology Services (training, set up, integration support) \$240/hour (2-hour minimum/day)
4. Augmentative and Alternative Communication (AAC) Services (training, setup, speech and language support) \$260/hour (provided by licensed speech language pathologist)(2 hour minimum/day)
5. Assistive Technology Workshops/Professional Development Training:
 - A. Half Day \$1,200
 - B. Full Day \$1,800Please Note:

- A. *Evaluation fees do not include attendance at subsequent meetings.
- B. Once reports are submitted they will be updated or edited solely for typographical or factual errors.
- C. If extenuating circumstances on the part of the student, district, school, or family prevent an evaluation from being completed after the initial evaluation session has occurred, a partial fee will be charged.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

44. Approve Karen Noble to provide the following services for the hearing impaired at the rates provided for the 2026-2027 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$6,000.00.

Diagnostic:	
2026-2027 Educational Fee Schedule	
Learning Evaluations	\$1100.00/evaluation

Educational Consultation (observation and consultation)	\$100.00/hr.
Follow up report and recommendations provided.	
Attendance at meetings	\$100.00/hr.
Travel expense	\$0.65/mile; plus tolls

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

45. Approve Melissa Phillips to provide the following speech services for the hearing impaired at the rates provided for the 2026-2027 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$6,000.00.

Diagnostic:	
2026-2027 Fee Schedule	
Speech Evaluations	\$1100.00/evaluation
Attendance at meetings	\$100.00/hr.
Additional support services available are SLP and TOD consultative services	\$125.00/hr.
Fingerprint archival (if required)	\$ 32.00
Travel Fee	\$35.00/30 mins.
In-service presentations to small or large group	\$300.00

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

46. Approve **Educational Audiology Resources** to provide the following services at the rates provided for the 2026-2027 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$30,000.

Diagnostic:

Audiologic Evaluation with Tympanometry

\$ 350.00 Educational Report Included

Central Auditory Processing Evaluation w/ AE

\$ 850.00 Educational Report Included

Classroom Acoustic Evaluation (per classroom)

\$ 1250.00

Sound Level Measures (SLM) – First Onsite Visit –At Billable Rates

*Additional onsite visits at billable rates

Classroom Observation for Auditory Interventions
\$ 700.00- Travel Billed Separately
FM/DM Amplification Evaluation w/o A/E/Functional
\$ 600.00 Assessment & Electroacoustic Verification of amplification
Between Equipment A/E not included
Functional Hearing Aid/CI/BAHS Evaluation with \$ 650.00
Electroacoustic Verification of amplification if appropriate A/E not Included

Consultation Fees:

Educational Audiologist Hourly rate (per hour) \$ 195.00
On-site and/or in office – Includes FM/DM determination and
Programming; Billable rate pro-rated for email and phone consultations.
Includes meeting requests (IEP, 504, I&RS, Staffing)

Report/Record Review \$ 350.00
Half Day Workshop Fee (3.5 hours) \$ 950.00
Full Day Workshop Fee (6 hours) \$2,500.00

Other Services:

Custom Ear Molds for Hearing Aids
\$ 175.00 each
\$ 350.00 pair

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

47. Approve Malka Golvenvitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2026-2027 at a rate of \$550 per evaluation and \$175/45minutes consult; also to provide home instruction at a rate of \$125/45 minutes not to exceed \$95,000; to be paid through account number 11-000-219-320-00-0000.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

48. Approve Yana Maksumov to work on an 'as needed basis' to complete bilingual evaluations at a rate of \$300 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2025 – 2026 school year; no to exceed a total of \$900.00; to be paid through budget account #11-000-219-104-13-0013.

-Louise Davis- State Monitor- Under advisement- See pages 121 & 122

49. 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.

- a. Kimberly Cable
- b. Elizabeth Klein
- c. Kristina Wehrenberg

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
937871	Jessica DeSantis	3/23/26 - 5/22/26	10 hours/week	\$55.00	\$5,000.00
951478	Shannon McKown	3/30/26 - 5/20/26	10 hours/week	\$55.00	\$5,000.00
915076	Krista Smith/ Jessica DeSantis	4/20/26 - 5/20/26	10 hours/week	\$55.00	\$5,000.00
933024	Valerie Truisi	3/12/26 - 5/12/26	10 hours/week	\$55.00	\$5,000.00
921620	Carmella Quick	3/19/26 - 5/4/26	10 hours/week	\$55.00	\$5,000.00
914906	Danielle Decker	4/1/26 - 6/26/26	10 hours/week	\$55.00	\$5,000.00
921704	Allison Fusco	4/2/26 - 4/24/26	5 hours/week	\$55.00	\$2,750.00
910265	Sharon Solar	4/20/26 - 6/26/26	10 hours/week	\$55.00	\$5,000.00
925409	Eric Holmberg	4/23/26 - 6/23/26	10 hours/week	\$55.00	\$5,000.00

-Louise Davis- State Monitor- review- all for current school year

51. 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)
913058	Learnwell	3/20/26 - 4/2/26	5 hours/week	\$64.90	\$1,300.00

949773	Learnwell	3/30/26 - 4/10/26	5 hours/week	\$64.90	\$1,300.00
908936	Kathy Bower	5/9/26 - 6/24/26	10 hours/week	\$55.00	\$5,000.00

-Louise Davis- State Monitor- review- all for current school year

52. Approve Link-It dba Advanced Assessment formerly known as F Jones Consulting dba Magnolia Consulting to provide consultation and professional development support for special education teachers district wide for the 2025-2026 school year, at a cost not to exceed \$40,000.00, to be paid through budget account #20-250-200-300-29-2520-CEI.

-Louise Davis- State Monitor- review- all for current school year

53. Approve Dr. Peter Stern to evaluate student Y.A. at a rate of \$300 per evaluation for the special services department. Not to exceed a total of \$300.00; to be paid through budget account #11-000-219-104-13-0013.
54. 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	
Reddan, Timothy	

55. Approve Hoop Group, an organization associated with Georgian Court University to rent out the high school gym on Saturday, April 25, 2026 and Sunday, April 26, 2026.

56. Approve the Student Intern Placement Agreement between Lakewood Board of Education and Georgian Court University for the academic years 2026-2027 and 2027-2028 at no cost to the District.

-Louise Davis- State Monitor- #56 is being approved on 4/29 for an event that occurred 4/24

57. Approve the amendment of the Perkins Grant for the 2025-2026 school year in the amount of \$553,382.

58. Approve the Memorandum of agreement between Lakewood School District and the United States Army to establish and operate a Junior Reserve Officers' Training Corps Unit (JROTC).

59. 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#
5/28/2026 #71	LHS	Ocean County College Grs 10-12 Nursing Career Exploration	40	4	\$0.00	\$430.00 20-360-200-500-03-000
6/1/2026 #72	LHS	ACI Medical & Dental School Grs 10-12 Explore Education Choices	20	2	\$0.00	\$340.00 20-360-200-500-03-000
6/2/2026 #73	LHS	Museum of Natural History Grade 12 Recognize Academic Achievement	28	3	\$480.50 Club Funds	\$1,150.00 Club Funds
6/6/2026 #74	LHS	Wildwood Grs 9-12 Parade	70	2	\$0.00	\$2,280.00 20-360-200-500-03-000

60. Approve Lakewood High School teacher Daniel Jensen to chaperone the JROTC trip to Fitness Competition, Doughboy Loop, Fort Dix, NJ 08640 on May 7, 2026, at no cost to the district.

61. Approve Dr. Jacqueline Purtzki, Inc. at a rate of \$300.00 per hour as a consultant for review and recommendations to support medically fragile students in the district.

62. **BE IT RESOLVED** that the Board of Education hereby approves Hoagland, Longo, Moran, Dunst & Doukas LLP to provide legal services to Dr. Laura A. Winters, Superintendent, in connection with the matter entitled *Vega, A. v. Lakewood Board of Education & Laura A. Winters (personally)*, bearing Docket No. OCN-L-1637-23, and any other matters that may arise, at the rates of \$350.00 per hour for Partners, \$250.00 per hour for Associates, and \$150.00 per hour for Paralegals, for a total amount not to exceed \$20,000.00; and

BE IT FURTHER RESOLVED that such services shall be provided in accordance with applicable law and Board policy, and only to the extent that the acts giving rise to the representation occurred within the scope of Dr. Winters' employment and authority; to be paid through budget 11-000-230-331-00-0001.

Motion to Approve the Superintendent's Agenda: 9:10pm

First: Mr. Stern

Second: Mr. Rodriguez

Voting:

Moshe Bender-President	<u>A</u>
Aaron Chase	<u>A</u>
Ada Gonzalez	<u>A</u>
Eliyahu Greenwald	<u>A</u>
Meir Grunhut	<u>Y</u>
Harriet Westbrook-Goldberg	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y- Abstains from Certified Items #2, #5 and Non-Certified Items #3, #5, #6</u>
Shlomie Stern	<u>Y</u>
Joel Kleinman	<u>Y</u>

-Louise Davis- State Monitor- *The following items under the Superintendent's Agenda are under advisement:*

4. Reappointments:

Certified:

- 1. LEA Certified Tenured 10 Months 9/1/26 – 6/30/27*
- 2. LEA Certified Non-Tenured 10 Months 9/1/26 – 6/30/27*
- 3. LAA Principals, Directors & Supervisors Tenured 9/1/26 – 6/30/27*
- 4. CST Summer Employment 7/1/26 – 6/30/27*
- 5. Guidance Counselor Summer 7/1/26 – 6/30/27*
- 6. Athletic Trainor*

Non-Certified:

- 1. LEA Administrative Secretary*
- 2. LEA Secretary Tenured Cedeno to Torres*
- 3. LEA Administrative Secretary Non-Tenured*
- 4. LEA Secretary Non-Tenured Musa to Seward*
- 5. LEA Secretary Tenured*
- 6. Non-Affiliated District 12 months 7/1/26 – 6/30/27*
- 7. Non-Affiliated District 10 months 7/1/26 – 6/30/27*

Non-Personnel

- 4. Curriculum- July & August 2026*

Other:

6. RIF's
10. Lakewood 5 Year Strategic Plan 2026-2031
12. Approve staff being charged to Federal Grants (not yet awarded) 2026-2027
15. Extended School Year 7/1/2026 – 7/29/2026
16. Related Services Staff ESY
19. Summer Accelerated Geometry
23. Lakewood HS School Based Summer
24. Edmentum Renewal
25. ASL for \$20,685.00
29. mClass DIBELS 2-year license
32. Grants Office summer staff- Grant not yet awarded
33. Sub Paraprofessional
35. Middle School Summer
39. New Direction LLC
40. The Institute of Neurology & Neurosurgery
41. Dr. Noah Gilson
42. Lauren Padula of Tech Abilities Consulting
43. Adam Krass Consulting Assistive Tech.
44. Karen Noble Hearing
45. Melissa Phillips Speech
46. Educational Audiology Resources
47. Malka Golovenzitz Functional Vision
48. Yana Maksumov Bilingual Evals

#'s 50, 51 & 52 – review- all for current school year

#56 is being approved on 4/29 for an event that occurred 4/24

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. PUBLIC COMMENT - (Limited to 4 minutes as per Board Policy #0167)

1. Jaime Morales- Student
2. Moises Mendez Galindo- Student
3. Anderson Grande- Student
4. Diego Vizuet- Student
5. David Rojas Candelas- Student
6. Jeremiah Womack- Student

XV. GOOD & WELFARE

XVI. ADJOURNMENT

Motion to Adjourn the meeting: 9:27pm

First: Mr. Rodriguez

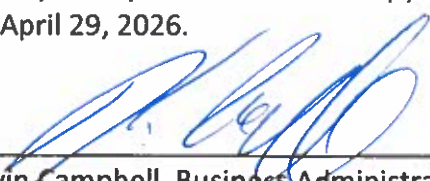
Second: Mrs. Westbrook-Goldberg

Voting:

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

Meeting was adjourned at 9:27pm

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 April 29, 2026.



Kevin Campbell, Business Administrator/Board Secretary

April 30, 2026