Lakewood Public Schools

Lakewood Board of Education

Regular Meeting Agenda

May 27, 2026

Public Session - 7:30 PM

High School Commons

855 Somerset Avenue

Lakewood, NJ 08701

BOARD MEMBERSHIP

Mr. Moshe Bender- President

Mr. Heriberto Rodriguez- Vice President

Mr. Aaron Chase

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 Lindenfelser, 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: 7:25pm

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

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: 7:28pm

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

Voting:

Moshe Bender-President	Y
Aaron Chase	Y-Zoom
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	P

Harriet Westbrook-Goldberg	A
Heriberto Rodriguez- Vice President	P
Shlomie Stern	P
Joel Kleinman	A

Motion to go into Public Session: 8:00pm

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

Voting:

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

V. RECOGNITION & PRESENTATIONS

A. Student Representatives

B. State Monitor Report – ***Louise Davis, Lead State Monitor/Fiscal State Monitor- Welcome everyone. The 2026-2027 budget is still under advisement. We are working hard on this matter.***

VI. APPROVAL OF MINUTES

A. Public Meeting Minutes - April 29, 2026

B. Executive Meeting Minutes - April 29, 2026

Motion to Approve the previous Board Meeting Minutes: 8:06pm

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

Voting:

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

Joel Kleinman A

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. Dante Clark- LHS Student, Son of LJ Clark (former Football Coach)

X. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

1. Approve the attached budgetary line item transfers for **April, 2026.**

2. Acceptance of the Treasurer and Board Secretary Reports for **April, 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 **April 30, 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 — **May 27, 2026**
   Business Administrator/Board Secretary — Date

4. Approve the **Bills List** for the **Warrant Account** for **May 27, 2026** in the amount of **$25,688,211.90**.

   - ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

5. Approve the **Bills List** for the **Cafeteria Account** for **May 27, 2026** in the amount of **$383,748.27**.

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

   - **April 30, 2026 in the amount of $2,899,060.45**
   - **May 15, 2026 in the amount of $2,947,638.84**

7. Approval of payment of New Jersey State Health Benefits for **March, 2026** in the amount of **$1,962,011.41.**

8. Approval of payment of district dental benefits to **Delta Dental of New Jersey** for:
   - **June, 2026** in the amount of **$110,347.60**

9. Approve the following Student Scholarships for the 2025/2026 school year:

   Acceptance letters are on file in the Business Office.

SCHOLARSHIP FUND	STUDENT	AMOUNT
Howard Alan Gertner	Lorena Gonzalez-Victoriano	$1,000
Tilton-Truex	Anthony Campos-Sabas	$1.000
College Application Fund	Katherine Rosario Reyes	$500
College Application Fund	Angellis Fernandez-Cuacuamoxtla	$500
John Wiley	Teresa Axalco	$500
Scholarship Foundation	Rosa Cardosa	$1000

10. Move to accept a Scholarship from Sodexo to be presented to the following Lakewood High School students for **$500 each**.

    - Nixon Nyangaga
    - Marita Kudukhashvili

B. PROCUREMENT/CONTRACTS

1) WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

   WHEREAS, on both occasions (Bid 03-2425 and Bid 05-2425) no bids were received in response to the advertisement;

   BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods , at a cost which is lower than the negotiated price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

   BE IT FURTHER RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

SCHOOL	VENDOR	TOTAL COST	GRANT	ACCOUNT

Cheder Toras Zev	Datalink Systems	$35,950.00	Security	20-511-266-730-30-0987-07J ($35,250) 20-511-266-610-30-0987-07J ($700)

2) **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 additional amount not to exceed $35,000.00 which was originally approved on 1/28/2026; 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 account #11-000-230-331-00-0001.

3) Approve the renewal of the Base Student Accident Policy #9912-0446 in the amount of $85,000 and Catastrophic Student Accident Policy # US 2258460 in the amount of $7,200 effective 8/1/2026 – 9/1/2026 from Bob McCloskey Insurance for a total of $92,200. (11-000-262-520-00-0000).

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

4) Move to Record and Award **Bid 02-2627** for Notification & Alert Systems for Nonpublic and Public Schools in Lakewood received on 5/14/26. Three (3) responses were received and recorded as follows:

VENDOR	**ADMIRE PRO, LLC**		**HQE SYSTEMS, INC.**		**ACTIVE INTERNET TECHNOLOGIES, LLC DBA/FINALSITE**
Annual Cost per Student (1-250 students):	$ 30.00		$ 27.00		$ 0.77 2000 student minimum
Annual Cost per Student (251-750 students):	$ 21.00		$ 18.00		$ 0.77 2000 student minimum
Annual Cost per Student (750+ students):	$ 14.00		$ 11.95		$ 0.77 2000 student minimum

Set-up / Installation Cost	$ 2,700.00		$ 2,495.00		$ 2,500.00
Pricing for Optional Items (based on needs of school)					
Tablet for mobile use (quantity 2):	$ 1,349.00		$ 1,299.00		NA
Additional Tablets (quantity 1):	$ 699.00		$ 599.00		NA
Tablet Stand	$ 69.00		$ 89.00		NA
Tablet Case/Sleeve	$ 49.00		$ 39.00		NA
Tablet Annual Insurance	$ 99.00		$ 79.00		NA
Block of additional 4,000 Messages	$ 100.00		$ 85.00		NA
Terminal/Device for students to mark attendance/present (quantity 1):	$ 849.00		$ 799.00		NA
Keypad:	$ 849.00		$ 249.00		NA
Card Swipe:	$ 849.00		$ 149.00		NA
Fingerprint:	$ 849.00		$ 249.00		NA
Combination Unit:	$ 899.00		$ 399.00		NA
42" display or greater for visual notification in school (quantity 1):	$ 1,899.00		$ 1,699.00		NA
Portable stand for 42" display (quantity 1):	$ 349.00		$ 179.00		NA
A classroom device for attendance entry, 2-way communication with main office, and display of attendance. WiFi compatible and must block internet browsing (quantity 1):	$ 925.00		$ 749.00		NA
Portable cart for keypad or fingerprint unit (quantity 1):	$ 249.00		$ 249.00		NA

Tabletop stand for fingerprint unit (quantity 1):	$ 69.00		$ 49.00		NA
Wall bracket for fingerprint unit (quantity 1):	$ 29.00		$ 39.00		NA
External rechargeable battery and charger for units (quantity 1):	$ 249.00		$ 119.00		NA
Hard wired power supply (quantity 1):	$ 249.00		$ 59.00		NA
Wireless base station for terminal/device (quantity 1):	$ 650.00		$ 449.00		NA
1 year extended warranty for each device (quantity 1):	$ 199.00		$ 79.00		NA
Additional RFID tokens (quantity 1):	$ 4.99		$ 5.00		NA
Onsite training – 1 hour (quantity 1):	$ 180.00		$ 125.00		NA
Entry Pass Printer (quantity 1):	$ 499.00		$ 349.00		NA
Paper for Entry Pass Printer (quantity 1):	$ 12.99		$ 29.00		NA

Admire Pro, LLC submitted a Responsive & Responsible Bid. HQE Systems did not submit a Consent of Surety as required and is therefore rejected as this is a fatal flaw which cannot be remedied. Finalsite did not propose costs for the optional items as requested in the bid specifications therefore they were not responsive to the bid specifications and were thus rejected.

Move to award Admire Pro, LLC to provide Notification & Alert System Services to all Nonpublic and Public Schools requiring this service for the 2026/2027 and 2027/2028 school years with an option to renew for 1-two year or 2-one year contracts.

All costs for this contract are not to exceed each Nonpublic School's Nonpublic Security Grant Funding from the State of NJ and District Local Technology Budget Funding set aside for these services. Costs are totally dependent on each school's allocations. (20-511-266-310-xxxx-xx, 20-511-266-610-30-xxxx-xxx, 11-000-252-500-00-0000).

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

5) Move to Record & Award **Bid 03-2627** for Substitute Staff Services received on 5/13/26 @ 11:00 a.m. Three responses were received and recorded as follows:

EDUSTAFF, LLC				
POSITION	**DAILY RATE TO SUB**	**% MARK-UP**	**# PLACEMENTS**	**VENDOR TOTAL RATE**
Sub Cert Full Day	$130.00	29%	6764	$1,132,645.80
Sub Cert Half Day	$65.00	29%	359	$30,102.15
Sub CE/CEAS/standard full day	$155.00	29%	1647	$329,317.65
Sub Teach CE/CEAS/standard half day	$77.50	29%	274	$27,393.15
Building Sub full Day	$155.00	29%	4233	$846,388.35
Building sub Half Day	$77.50	29%	31	$3,099.23
Long Term Sub Full Day	$155.00	29%	57	$11,397.15
Long Term Sub Teacher Half Day	$77.50	29%	0	
ESY Sub Teacher Hourly	$40.00	29%	0	
Esy Sub Para Hourly	$20.00	29%	0	
Daily Para per day	$120.00	29%	160	
Long Term Para per day	$120.00	29%	0	
Sub Para Daily	$120.00	29%	124	$19,195.20
GRAND TOTAL				**$2,424,306.68**
				If paras calculated correctly for 189 days total would be **$6,882,546.68**
SUPPLEMENTAL COST TO HIRE PLACEMENT				**$0.00**

ESS NORTHEAST, LLC				
POSITION	**DAILY RATE TO SUB**	**% MARK-UP**	**# PLACEMENTS**	**VENDOR TOTAL RATE**
Sub Cert Full Day	$130.00	25.4%	6764	$1,101,037.08
Sub Cert Half Day	$65.00	25.4%	359	$29,262.09
Sub CE/CEAS/standard full day	$155.00	25.4%	1647	$320,127.39
Sub Teach CE/CEAS/standard half day	$77.50	25.4%	274	$26,628.69
Building Sub full Day	$155.00	25.4%	4233	$822,768.21
Building sub Half Day	$77.50	25.4%	31	$3,012.74
Long Term Sub Full Day	$155.00	25.4%	57	$11,079.09
Long Term Sub Teacher Half Day	$77.50	25.4%	0	
ESY Sub Teacher Hourly	$40.00	25.4%	0	
Esy Sub Para Hourly	$20.00	25.4%	0	
Daily Para per day	$120.00	25.4%	160	$4,333,824.00
Long Term Para per day	$120.00	25.4%	0	
Sub Para Daily	$120.00	25.4%	124	$18,659.52
GRAND TOTAL				**$6,666,398.81**
SUPPLEMENTAL COST TO HIRE PLACEMENT				**$0.00**

KELLY SERVICES, INC.				
POSITION	**DAILY RATE TO SUB**	**% MARK-UP**	**# PLACEMENTS**	**VENDOR TOTAL RATE**

Sub Cert Full Day	$130.00	25.9%	6764	$1,105,427.18
Sub Cert Half Day	$65.00	25.9%	359	$29,378.77
Sub CE/CEAS/standard full day	$155.00	25.9%	1647	$321,403.82
Sub Teach CE/CEAS/standard half day	$77.50	25.9%	274	$26,734.87
Building Sub full Day	$155.00	25.9%	4233	$826,048.79
Building sub Half Day	$77.50	25.9%	31	$3,024.75
Long Term Sub T Full Day	$155.00	25.9%	57	$11,123.27
Long Term Sub Teacher Half Day	$77.50	25.9%	0	
ESY Sub Teacher Hourly	$40.00	25.9%	0	
Esy Sub Para Hourly	$20.00	25.9%	0	
Daily Para per day	$120.00	25.9%	160	$4,351,104.00
Long Term Para per day	$120.00	25.9%	0	
Sub Para Daily	$120.00	25.9%	124	$18,733.92
GRAND TOTAL				**$6,692,979.37**
SUPPLEMENTAL COST TO HIRE PLACEMENT				**$4500.00 1-30 days worked** **$2750.00 31-60 days worked** **$1,000.00 61-90 days worked** **No Fee 90+ days worked**

Move to award ESS Northeast, LLC, to provide Substitute Staffing Services for the **2026/2027, 2027/2028 and 2028/2029** school years with the option to renew for 1-two-year term or 2-one year terms pursuant to N.J.S.A. 18A:18A-42, but may not exceed 5 consecutive years.

ESS Northeast, LLC's response was Responsive and Responsible to the specifications of this Bid and is the lowest cost.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

6) Move to Record & Award RFP 01-2627 for District Auditing Services for the 2026-2027 school year received on 5/7/26 @ 11:00 a.m. **One (1) response was received and scored by an evaluation committee as follows.**

	Holman, Frenia & Alison (sole response
	ANNUAL FEE
ANNUAL AUDIT SERVICES 2025-2026	$95,000.00
Additional ASSA/DRTRS 2026/2027	$5,350.00
	HOURLY RATES
Partner	$220.00
Manager	$175.00
Supervisor	$155.00
Senior Accountant	$135.00
Junior Accountant	$100.00-$120.00
Other Personnel	$90.00

SCORER #1				
	TECHNICAL	MANAGEMENT	COST	TOTAL PTS
	MAX 30 PTS	MAX 30 PTS	MAX 40 PTS	MAX 100
Holman, Frenia & Alison	30	22	40	92

SCORER #2				
	TECHNICAL	MANAGEMENT	COST	TOTAL PTS
	MAX 30 PTS	MAX 30 PTS	MAX 40 PTS	MAX 100
Holman, Frenia & Alison	28	27	40	95

SCORER #3				
	TECHNICAL	MANAGEMENT	COST	TOTAL PTS
	MAX 30 PTS	MAX 30 PTS	MAX 40 PTS	MAX 100
Holman, Frenia & Alison	30	24	40	94

***Full report is on file in the Business Office**

Move to award Holman, Frenia & Alison with a total average score of 94 points to provide District Auditing services for the 2026-2027 school year at a cost of $100,350.00 as their proposal was Responsive & Responsible.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

7) Approve Frontline Technologies Group, LLC for the 2026/2027 school year for the following services at a total cost not to exceed $53,445.87 (11-000-251-340-00-0000).

- Human Capital Management-Recruiting & Hiring Bundle $31,570.06
- Time & Attendance, unlimited usage for internal employees $21,875.81

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

C. FACILITIES: <u>June 2026 facilities usage scheduled events.</u>

Lakewood High School			
Organization	**Location**	**Date**	**Time**
BMG	GYM	31-May	4:30pm-10pm
BMG	GYM	2-Jun	6:00pm-10:00pm
LBA	GYM	7-Jun	7pm-11:30pm
LBA	GYM	14-Jun	7pm-11:30pm
LBA	GYM	21-Jun	7pm-11:30pm
Sahanna Arangetram	Auditorium	25-Jun	4:30pm-10pm
Sahanna Arangetram	Auditorium / Cafeteria	27-Jun	10am-10pm
LBA	GYM	28-Jun	7pm-11:30pm

D. OPERATIONS

1. **<u>Transportation:</u>**

a) **SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION**

2025-2026 School Year

2025-2027 Resolution/Agreement for Participation in Coordinated Transportation Services

WHEREAS Lakewood Township School District ("Board") desires to transport special education, public and vocational school students to specific destinations; and

WHEREAS, the Somerset County Educational Services Commission ("SCESC") offers coordinated transportation services; and

WHEREAS, the SCESC will organize, provide and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed the Board will pay prorated contract costs, plus an administration fee of 5.5%, as presented to the Board as calculated by the billing formula adopted by the SCESC. The total amount to be charged to the Board will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

1. The SCESC will provide the following services for Special Education Transportation:

    a. Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
    b. Monthly billing and invoices;
    c. Student lists for all routes coordinated by SCESC;
    d. All information necessary for the accurate submission of the District Report of Transported Resident Students;
    e. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
    f. Constant/timely review and revision of routes;
    g. Transportation as soon as possible after receipt of the formal written request;
    h. Timely submission of contracts, contract renewals or contract addenda to the county office for approval.

2. The SCESC will provide the following services for Nonpublic Transportation:

    a. Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
    b. Monthly billing of all district nonpublic students within State allocated funding;
    c. Student lists for all routes coordinated by SCESC;
    d. All information necessary for the accurate submission of the District Report of Transported Resident Students;
    e. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
    f. Transportation provided within five days or sooner during school year after receipt of the formal, signed, written request and B6T form;
    g. Timely submission of contracts, contract renewals or contract addenda to the county office for approval.

3. It is further agreed that the Board will provide the SCESC with the following:

    a. Copies of district policies as they relate to ride time or other specific transportation parameters;
    b. Request for transportation on forms or software provided by the SCESC, completed in full and signed by authorized district personnel;
    c. Forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;

    d. Withdrawal or long term suspension (over 5 school days) for any special education transportation communicated in writing by authorized district personnel; no billing adjustments will be made if not submitted in writing in advance;
    e. Strict adherence to the established payment schedule.

4. Additional Cost: All additional costs generated by unique requests, including but not limited to mid-day runs or early dismissals, will be borne by the district making such requests. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year may necessitate a reapportionment and adjustment of costs. If an athletic or field trip charter cancellation occurs after the bus departs from the terminal, a cancellation fee of the first 2 hours of the scheduled trip contracted amount will be charged.

5. The SCESC accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the SCESC is otherwise notified, in writing, to delete the pupil from the assigned route.

6. The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by transportation contractors; however, the SCESC will make every effort to re-establish transportation expediently.

7. Other Services: The SCESC also provides safety training, and other related transportation services for an additional fee as a shared services program, the Board may participate at any time.

8. Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2025 and August 31, 2026.

9. Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

10. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County

Superintendent of the County of Somerset.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'. (Portion that relates to FY 26-27)***

b) Move to approve payment to SCESC for special education transportation for the remainder of the 25/26SY of student ID# 933024 in the amount of $176 per diem x 26 days for an amount not to exceed $4576 to be paid through budget acct# 11-000-270-511-00-0000.

c) Move to record Evacuation Drill #2 for all public schools performed on 5/21/26 pursuant to (NJAC 6A:27-11.2). Paperwork on file in the transportation office.

d) Move to record and award Bid T09-2627 for Spruce received on 5/21/26@10am as follows:

Klarr: $54,000.00
Jays: $387,690.00
Seman-Tov: $985,000.00

KLARR TRANSPORT SERVICE INC.								
ROUTE	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	Total per diem	Days	Total	Award	Account
S1	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		
S2	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		
S3	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		
S4	$295.00	$65.00	$0.01	$360.00	210	$75,600.00		
S5	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		
S6	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		
S7	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		
S8	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		

S9	$295.00	$65.00	$0.01	$360.00	210	$75,600.00		
S10	$295.00	$65.00	$0.01	$360.00	210	$75,600.00		
S11	$235.00	$65.00	$0.01	$300.00	210	$63,000.00		
S12	$235.00	$64.00	$0.01	$299.00	210	$62,790.00		
S13	$295.00	$65.00	$0.01	$360.00	210	$75,600.00		
S14	$495.00	$65.00	$0.01	$560.00	210	$117,600.00		
S15	$495.00	$65.00	$0.01	$560.00	180	$100,800.00		
S16	$495.00	$65.00	$0.01	$560.00	180	$100,800.00		
S17	$495.00	$65.00	$0.01	$560.00	180	$100,800.00		
S18	$495.00	$65.00	$0.01	$560.00	180	$100,800.00		
S19	$235.00	$65.00	$0.01	$300.00	180	$54,000.00	award	11-000-270-514-00-0000
S20	$265.00	$65.00	$0.01	$330.00	180	$59,400.00		
S21	$495.00	$65.00	$0.01	$560.00	180	$100,800.00		
S22	$495.00	$65.00	$0.01	$560.00	180	$100,800.00		
S23	$235.00	$64.00	$0.01	$299.00	180	$53,820.00		
S24	$495.00	$65.00	$0.01	$560.00	180	$100,800.00		
JAY'S BUS SERVICE INC.								

ROUTE	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	Total per diem	Days	Total	Award	Account
S1	$195.00	$50.00	$0.01	$245.00	210	$51,450.00	award	11-000-270-514-00-0000
S2	NB	$			210	$0.00		
S3	$280.00	$60.00	$0.01	$340.00	210	$71,400.00		
S4	$190.00	$50.00	$0.01	$240.00	210	$50,400.00	award	11-000-270-514-00-0000
S5	$300.00	$80.00	$0.01	$380.00	210	$79,800.00	award	11-000-270-514-00-0000
S6	$300.00	$80.00	$0.01	$380.00	210	$79,800.00	award	11-000-270-514-00-0000
S7	$300.00	$80.00	$0.01	$380.00	210	$79,800.00	award	11-000-270-514-00-0000
S8	$300.00	$80.00	$0.01	$380.00	210	$79,800.00		
S9	$300.00	$80.00	$0.01	$380.00	210	$79,800.00		
S10	NB	$			210	$0.00		
S11	$280.00	$85.00	$0.01	$365.00	210	$76,650.00		
S12	$280.00	$85.00	$0.01	$365.00	210	$76,650.00		
S13	$250.00	$80.00	$0.01	$330.00	210	$69,300.00		
S14	NB	$			210	$0.00		
S15	$280.00	$85.00	$0.01	$365.00	180	$65,700.00		
S16	NB	$			180	$0.00		

S17	$190.00	$68.00	$0.01	$258.00	180	$46,440.00	award	11-000-270-514-00-0000
S18	$300.00	$80.00	$0.01	$380.00	180	$68,400.00		
S19	$300.00	$80.00	$0.01	$380.00	180	$68,400.00		
S20	$300.00	$80.00	$0.01	$380.00	180	$68,400.00		
S21	$300.00	$80.00	$0.01	$380.00	180	$68,400.00		
S22	$300.00	$80.00	$0.01	$380.00	180	$68,400.00		
S23	$300.00	$85.00	$0.01	$385.00	180	$69,300.00		
S24	NB	$			180	$0.00		
SEMAN-TOV INC.								
ROUTE	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	Total per diem	Days	Total	Award	Account
S1	$260.00	$65.00	$0.01	$325.00	210	$68,250.00		
S2	$310.00	$100.00	$0.01	$410.00	210	$86,100.00	award	11-000-270-514-00-0000
S3	$275.00	$50.00	$0.01	$325.00	210	$68,250.00	award	11-000-270-514-00-0000
S4	$275.00	$50.00	$0.01	$325.00	210	$68,250.00		
S5	$290.00	$95.00	$0.01	$385.00	210	$80,850.00		
S6	$290.00	$95.00	$0.01	$385.00	210	$80,850.00		
S7	$290.00	$95.00	$0.01	$385.00	210	$80,850.00		
S8	$210.00	$35.00	$0.01	$245.00	210	$51,450.00	award	11-000-270-514-00-0000

S9	$200.00	$35.00	$0.01	$235.00	210	$49,350.00	award	11-000-270-514-00-0000
S10	$180.00	$45.00	$0.01	$225.00	210	$47,250.00	award	11-000-270-514-00-0000
S11	$180.00	$45.00	$0.01	$225.00	210	$47,250.00	award	11-000-270-514-00-0000
S12	$200.00	$45.00	$0.01	$245.00	210	$51,450.00	award	11-000-270-514-00-0000
S13	$200.00	$45.00	$0.01	$245.00	210	$51,450.00	award	11-000-270-514-00-0000
S14	$300.00	$50.00	$0.01	$350.00	210	$73,500.00	award	11-000-270-514-00-0000
S15	$250.00	$50.00	$0.01	$300.00	180	$54,000.00	award	11-000-270-514-00-0000
S16	$300.00	$100.00	$0.01	$400.00	180	$72,000.00	award	11-000-270-514-00-0000

S17	$250.00	$50.00	$0.01	$300.00	180	$54,000.00		
S18	$275.00	$50.00	$0.01	$325.00	180	$58,500.00	award	11-000-270-514-00-0000
S19	$250.00	$50.00	$0.01	$300.00	180	$54,000.00		
S20	$250.00	$50.00	$0.01	$300.00	180	$54,000.00	award	11-000-270-514-00-0000
S21	$250.00	$65.00	$0.01	$315.00	180	$56,700.00	award	11-000-270-514-00-0000
S22	$250.00	$80.00	$0.01	$330.00	180	$59,400.00	award	11-000-270-514-00-0000
S23	$190.00	$40.00	$0.01	$230.00	180	$41,400.00	award	11-000-270-514-00-0000
S24	$300.00	$50.00	$0.01	$350.00	180	$63,000.00	award	11-000-270-514-00-0000
A&M TRANS, LLC								
ROUTE	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	Total per diem	Days	Total	Award	Account
S1	$485.00	$85.00	$1.00	$570.00	210	$119,700.00		
S2	$525.00	$85.00	$1.00	$610.00	210	$128,100.00		

S3	$485.00	$85.00	$1.00	$570.00	210	$119,700.00		
S4	$495.00	$85.00	$1.00	$580.00	210	$121,800.00		
S5	$430.00	$85.00	$1.00	$515.00	210	$108,150.00		
S6	$485.00	$85.00	$1.00	$570.00	210	$119,700.00		
S7	$470.00	$85.00	$1.00	$555.00	210	$116,550.00		
S8	$485.00	$85.00	$1.00	$570.00	210	$119,700.00		
S9	$525.00	$85.00	$1.00	$610.00	210	$128,100.00		
S10	$525.00	$85.00	$1.00	$610.00	210	$128,100.00		
S11	$485.00	$95.00	$1.00	$580.00	210	$121,800.00		
S12	$495.00	$85.00	$1.00	$580.00	210	$121,800.00		
S13	$495.00	$85.00	$1.00	$580.00	210	$121,800.00		
S14	$595.00	$95.00	$1.00	$690.00	210	$144,900.00		
S15	$490.00	$80.00	$1.00	$570.00	180	$102,600.00		
S16	$525.00	$85.00	$1.00	$610.00	180	$109,800.00		
S17	$515.00	$85.00	$1.00	$600.00	180	$108,000.00		
S18	$485.00	$85.00	$1.00	$570.00	180	$102,600.00		
S19	$485.00	$85.00	$1.00	$570.00	180	$102,600.00		
S20	$485.00	$85.00	$1.00	$570.00	180	$102,600.00		
S21	$455.00	$85.00	$1.00	$540.00	180	$97,200.00		
S22	$480.00	$85.00	$1.00	$565.00	180	$101,700.00		
S23	$485.00	$85.00	$1.00	$570.00	180	$102,600.00		
S24	$470.00	$85.00	$1.00	$555.00	180	$99,900.00		
D.A.G. TRANSPORT								
ROUTE	ROUTE COST	PER DIEM/PER AIDE/NURSE COST	INC/DEC	Total per diem	Days	Total	Award	Account
S1	$399.00	$75.00	$0.01	$474.00	210	$99,540.00		
S2	$389.00	$75.00	$0.01	$464.00	210	$97,440.00		
S3	$389.00	$75.00	$0.01	$464.00	210	$97,440.00		
S4	$399.00	$75.00	$0.01	$474.00	210	$99,540.00		
S5	$420.00	$75.00	$0.01	$495.00	210	$103,950.00		
S6	$420.00	$75.00	$0.01	$495.00	210	$103,950.00		
S7	$420.00	$75.00	$0.01	$495.00	210	$103,950.00		
S8	$368.00	$75.00	$0.01	$443.00	210	$93,030.00		
S9	$368.00	$75.00	$0.01	$443.00	210	$93,030.00		
S10	$420.00	$75.00	$0.01	$495.00	210	$103,950.00		
S11	$420.00	$75.00	$0.01	$495.00	210	$103,950.00		

S12	$460.00	$75.00	$0.01	$535.00	210	$112,350.00		
S13	$460.00	$75.00	$0.01	$535.00	210	$112,350.00		
S14	$460.00	$75.00	$0.01	$535.00	210	$112,350.00		
S15	$460.00	$75.00	$0.01	$535.00	180	$96,300.00		
S16	$460.00	$75.00	$0.01	$535.00	180	$96,300.00		
S17	$460.00	$75.00	$0.01	$535.00	180	$96,300.00		
S18	$290.00	$75.00	$0.01	$365.00	180	$65,700.00		
S19	$290.00	$75.00	$0.01	$365.00	180	$65,700.00		
S20	$390.00	$75.00	$0.01	$465.00	180	$83,700.00		
S21	$390.00	$75.00	$0.01	$465.00	180	$83,700.00		
S22	$360.00	$75.00	$0.01	$435.00	180	$78,300.00		
S23	$278.00	$75.00	$0.01	$353.00	180	$63,540.00		
S24	$288.00	$75.00	$0.01	$363.00	180	$65,340.00		

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

e) Move to record **Bid T08-2627** for parental contracts for the 26/27 SY received on 5/21/26 @ 11am as follows:

Jonah Transport was the Sole Bidder

They did not submit an original Bid Bond and Consent of Surety as is required and therefore are rejected. In addition, their proposal exceeded the bid threshold of $22,400 so Parental Contracts will be issued.

JONAH TRANSPORTATION INC.			
Route	Route Cost	Aide Cost	Inc/Dec
BFHW*	$	$	$
KBLYY*	$	$	$
SCHIAB*	$	$	$
SCHIAP*	$	$	$
SCHIBS*	$	$	$
SCHICK*	$	$	$
SCHICS*	**$374.00**	**$90.00**	**$1.90**
SCHIDB*	$	$	$
SCHIDC*	$	$	$
SCHIDS*	$	$	$
SCHIFD*	$	$	$
SCHIFS*	$	$	$
SCHIGK*	$	$	$

SCHILN*	$364.00	$90.00	$1.90
SCHILR*	$	$	$
SCHILY*	$	$	$
SCHIMA*	$	$	$
SCHIMF*	$	$	$
SCHIMG*	$	$	$
SCHIMS*	$	$	$
SCHINM*	$372.00	$90.00	$1.90
SCHIRA*	$	$	$
SCHIRB*	$	$	$
SCHIRJ*	$	$	$
SCHIRM*	$	$	$
SCHIRN*	$	$	$
SCHIRZ*	$	$	$
SCHISA*	$	$	$
SCHISB*	$	$	$
SCHISH*	$	$	$
SCHISK*	$	$	$
SCHISN*	$	$	$
SCHITA*	$	$	$
SCHITH*	$	$	$
SCHIYG*	$	$	$
SCHIYH*	$371.00	$90.00	$1.90
SCHIZY*	$	$	$

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

f) **ADMINISTRATIVELY REMOVED** - ~~Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST, District Physician, and Transportation department. Parental contract will only be ratified once all back up documentation has been received and kept on file in the transportation office available upon request. PC routes were bid on T08-2627 and the bid was rejected.~~

~~ROUTE~~	~~PER DIEM~~	~~AIDE~~	~~ING~~	~~TOTAL~~	~~DAYS~~	~~TOTAL~~	~~ACCOUNT~~
~~SCHISN ID#948688~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-514-00-0000~~
~~BFHW-909564~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-511-00-SETT~~
~~KBLYY-8243~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-511-00-SETT~~
~~SCHIAB-948072~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-511-00-0000~~
~~SCHIAP-948767~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-514-00-0000~~
~~SCHIBS-936320~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHICK-945346~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-511-00-0000~~
~~SCHICS-920939~~	~~$58.22~~	~~N/A~~	~~N/A~~	~~$58.22~~	~~210~~	~~$12,226.20~~	~~11-000-270-511-00-0000~~
~~SCHIDB-941559~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHIDC-941147~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-511-00-0000~~
~~SCHIDS-944501~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-511-00-0000~~
~~SCHIFD-918521~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHIFF-908343~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHIFS-945278~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHIGK-938974~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHILN-908521~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~

SCHILR-912512	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHILY-921114	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-514-00-0001
SCHIMA-946911	$79.20	N/A	N/A	$79.20	210	$16,632.00	11-000-270-511-00-0000
SCHIMF-923405	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHIMG-946542	$79.20	N/A	N/A	$79.20	210	$16,632.00	11-000-270-511-00-0000
SCHIMS-925452	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHINM-924244	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHIRA-927382 & 922855	$96.19	N/A	N/A	$96.19	210	$20,199.90	11-000-270-511-00-0000
SCHIRB-905583	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHIRJ-910484	$79.20	N/A	N/A	$79.20	210	$16,632.00	11-000-270-511-00-0000
SCHIRM-946202	$79.20	N/A	N/A	$79.20	210	$16,632.00	11-000-270-511-00-0000
SCHIRN-943232	$79.20	N/A	N/A	$79.20	210	$16,632.00	11-000-270-511-00-0000
SCHIRZ-932139	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-514-00-0001
SCHISA-923912	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHISB-916253	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHISH-941827	$83.84	N/A	N/A	$83.84	210	$17,606.40	11-000-270-511-00-0000
SCHISK-947367	$79.20	N/A	N/A	$79.20	210	$16,632.00	11-000-270-514-00-0000

~~SCHITA-927388~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHITH-908014~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-511-00-0000~~
~~SCHIYG-930021~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-514-00-0000~~
~~SCHIYH-920962~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-514-00-0000~~
~~SCHIZY-913355~~	~~$83.84~~	~~N/A~~	~~N/A~~	~~$83.84~~	~~210~~	~~$17,606.40~~	~~11-000-270-514-00-0000~~
~~MKHYH ID#914114~~	~~$79.20~~	~~N/A~~	~~N/A~~	~~$79.20~~	~~210~~	~~$16,632.00~~	~~11-000-270-511-00-SETT~~

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'. (Was administratively removed b Sup/Attny)***

2. **Food Service**

   a. Lakewood School District Renewal of Food Service Contract, 2026-2027 To Sodexo

   WHEREAS, that the Lakewood Board of Education approved and awarded a contract for School Food Service Management for the 2024-2025 school year, with an option for four (4) one (1) year extensions thereafter at the Board's discretion to Sodexo, located at 915 Meeting Street, Suite 1400, North Bethesda, MD 20852.

   NOW, THEREFORE, BE IT RESOLVED THAT the Lakewood Board of Education approve and renew the contract for School Food Service Management for the 2026-2027 school year, with two (2) one (1) year extensions remaining, to Sodexo. It is the recommendation of the Business Administrator that the Lakewood Board of Education award the contract to Sodexo (hereinafter referred to as the "FSMC"), subject to the following contractual provisions:

   The FSMC shall receive, in addition to the costs of operation, a fee of $0.2321 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as the cost of operation. The District guarantees the payment of such costs and fees to the FSMC. The

2026-2027 Total Cost of the Contract is projected to be $3,731,584.50, as found on the Response and Projected Operating Statement (Form 23).

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

The per meal management fee of $0.2321 will be multiplied by total meals.

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

b. Move to renew the contract for Commercial Vended Kosher meals to Café Clifton, 415 Clifton Ave, Lakewood NJ 08701 originally awarded through BID 05-2324 as follows:

Meal Type	Grade Level	Price Per Meal
Breakfast	Pre-K-5	$2.20
Breakfast	Pre-K-8	$2.20
Breakfast	6-8	$2.20
Breakfast	9-12	$2.20
Lunch	Pre-K-5	$3.35
Lunch	Pre-K-8	$3.35
Lunch	6-8	$3.35
Lunch	9-12	$3.35

The cost of this contract is for the provision of approximately **65,600** breakfast and lunch meals each per school year totaling **$364,080.00**

The Contract term will be for a period of two (2) years i.e. July 1, 2026 thru June 30, 2028 with no additional renewal options as this renewal is the fifth and final year of this contract The Contract award is subject to NJ Department of Agriculture approval.

3. **Maintenance - None at this meeting**

4. **READ-IN**- Kevin Campbell, Business Administrator/Board Secretary- ADMINISTRATIVELY REMOVE ITEM: LETTER D- OPERATIONS- TRANSPORTATION- LETTER F.

Motion to Approve the Business Administrator Agenda: 8:13pm

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

Voting:

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

Louise Davis, Lead State Monitor/Fiscal State Monitor- The following items are 'under advisement':

Report of SBA-

#4- Bills List- $25,688,211.90

Procurement:
#3- Student Accident Policy 8/1/2026
#4- NP & Public Security
#5- ESS Substitute Staff FY 26-27
#6- Auditor FY 26-27 Holman et al
#7- Frontline

Operations:

Transportation:
*1-10 Somerset Co. ESC – **portion that relates to FY26-27***
d) BID T09-2627
e) BID T08-2627- Bid rejected non compliance
f) Parental Contracts FY 26-27 - {removed by Sup/Attorney}

Food Service: *OK Enterprise Account Fund 60- OK*

XI. REPORT AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

1. Retirements

Name	Title/Role	Effective
ACEVEDO, LUANE	SCIENCE TEACHER- CAGS	JUNE 30, 2026
SAAVEDRA, MAGALY	SPANISH TEACHER- LHS	JANUARY 1, 2027

2. Resignations

Name	Title/Role	Effective

DIAZ, VANESSA	PARAPROFESSIONAL- SPRUCE	MAY 22, 2026
THERIAULT, BRENT	ATHLETIC TRAINER- LHS	JUNE 30, 2026
BUNNELL, JENNIFER	EXECUTIVE SECRETARY- SPECIAL SERVICES	JUNE 30, 2026
JOHNSON, JAMISON	JROTC TEACHER- LHS	AUGUST 31, 2026
HAY, RUFUS	SECURITY SPECIALIST	JUNE 13, 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 #
ALONSO HERRERA, MARIA	MATH TEACHER- LHS	STEP 7, BA- $63,096.00	SEPTEMBER 1, 2026	15-140-100-101-03-0003 (Replacement for M. Jamali- Resigned)

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

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. 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 Non Certified			
Name	**Position**	**Type of Leave**	**Start-Return**
Finley, Thomas	Security - Security	Paid - Family Leave (4/27/26–5/15/26)	4/27/26–5/18/26
Kelley, Daniel	Tech - BOE	Paid - Family Leave (4/13/26–5/17/26) Unpaid - Family Leave (5/18/26–6/21/26)	4/13/26–6/22/26
Martinez, Nivia	Para - LMS	Paid - Family Leave (5/6/26–6/26/26)	5/6/26–6/30/26
Newman, Nancy	Para - Spruce	Paid - Family Leave (4/27/26–5/18/26)	4/27/26–5/19/26
Piasentini, Diane	Admin/Sec. - BOE	Paid - Medical (7/7/26–7/17/26)	7/7/26–7/18/26
White, Gloria	Para - LHS	Paid - Family Leave (5/28/26–6/26/26)	5/28/26–6/30/26
Revised- Certified			

Name	Position	Revised Type of Leave to:	Revised Type of Leave from:
Bliss, Jessica	Guidance - LMS	Unpaid - Family Leave (1/5/26–3/27/26) Paid - Maternity (3/30/26–4/2/26) Unpaid - Family Leave (4/13/26–5/8/26) Returned: 5/11/26	Unpaid - Family Leave (1/5/26–3/27/26) Paid - Family Leave (3/30/26–4/2/26) Unpaid - Family Leave (4/13/26–5/22/26) *Paid - Family Leave (5/26/26–5/29/26) * Returning: 5/30/2026
Finkelstein, Shoshana	OT/PT/Speech - Related Services	PaidMinusSub - Family Leave (12/19/25–12/23/25) Unpaid - Family Leave (1/5/26–2/17/26) Unpaid - Contractual (2/17/26–3/4/26) Paid - Maternity (3/5/26–3/20/26) Unpaid - Family Leave (3/21/26–6/26/26) Returning: 9/2/2026	*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 - Family Leave (3/31/26–4/2/26) *Unpaid - Family Leave (4/13/26–5/10/26)" *Returning: 5/11/2026
Flint, Tyler	Teacher - LHS	Unpaid - Family Leave (3/2/26–5/15/26) Returned: 5/18/2026	*Unpaid - Family Leave (3/2/26–5/18/26) *Returning: 5/19/2026

Matthews, Jessica	OT/PT/Speech - Related Services	Paid - Maternity (4/16/26–4/28/26) PaidMinusSub - Family Leave (4/29/26–5/1/26) Unpaid - Contractual (5/4/26–6/26/26) Returning: 9/2/2026	*Paid - Maternity (4/20/26–4/30/26) *PaidMinusSub - Family Leave (5/1/26–5/5/26) *Unpaid - Contractual (5/6/26–6/26/26) *Returning: 9/2/2026
Schwadel, Sarah	CST - CST	Paid - Maternity (9/22/25–11/21/25) PaidMinusSub - Family Leave (11/24/25–11/26/25) Unpaid - Family Leave (12/1/25–3/13/26) Unpaid - Family Leave (3/16/26–4/24/26) Returned: 4/25/2026	Paid - Maternity (9/22/25–11/21/25) PaidMinusSub - Family Leave (11/24/25–11/26/25) * Unpaid - Family Leave (12/1/25–3/9/26) * Returning: 3/11/2026
Taubel, Jennifer	Teacher - LMS	Paid - Family Leave - Intermittent (1/5/26–4/12/26) Returned: 4/13/2026	*Paid Family Leave - Intermittent (1/5/26–6/23/26) *Returning: 9/2/2026
Revised- Non Certified			
Name	**Position**	**Revised Type of Leave to:**	**Revised Type of Leave from:**
Daniel, Bianca	Para - Spruce	Paid - Family Leave (5/7/26–5/12/26) PaidMinusSub - Family Leave (5/13/26–5/15/26) Unpaid - Family Leave (5/18/26–6/30/26) Ending: 6/30/26	*Unpaid - Family Leave (5/18/26–6/30/26) *Returning: 9/2/2026

5. Transfers

Name	From	To	Effective	Rationale/Account #

JENSEN, HEIDI	MUSIC TEACHER-CAGS	5TH GRADE ICR TEACHER-CAGS	SEPTEMBER 1, 2026	15-213-100-101-06-0006
GOLDEN, DANIELLE	5TH GRADE ICR TEACHER- CAGS	1ST GRADE ICR TEACHER-OAK	SEPTEMBER 1, 2026	15-213-100-101-09-0009

6. Salary Adjustments

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

7. Stipends

NAME	TO	EFFECTIVE	RATIONALE/ACCOUNT #

8. 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 #
Cassandra Mauriello	3 Pennsylvania Western	EDLR 6300 Legal Aspects of Education Relations	$1,602.00	11-000-291-280-00-0000
Jessica Kalisa	3 Stockton	EDUC 6133 Leading Institutional & Program Assessment	$2,274.00	11-000-291-280-00-0000
		Total	**$3,876.00**	

9. Professional Development

Name	Date	Title/Company	Cost	Account
AMSEL, SIMA	JUNE 6, 2026	INCLUSIVE SCHOOLS NEXT LEVEL CO-TEACHING	$179	20-218-100-321-00-0000 (Paid for using Preschool Grant Funds)

GORDON, YAMILA	MAY 29, 2026	STRAUSS ESMAY 38 TH ANNUAL EDUCATIONAL POLICY & AMP; SCHOOL LAW SEMINAR	NO COST TO THE DISTRICT	NO COST TO THE DISTRICT
SCHWIEBERT, HOLLY	MAY 29, 2026	STRAUSS ESMAY 38 TH ANNUAL EDUCATIONAL POLICY & AMP; SCHOOL LAW SEMINAR	NO COST TO THE DISTRICT	NO COST TO THE DISTRICT
GISSELA MALGERI JHON CANETE-FASSIO ANA TSAPATSARIS CARON GAYLE FLAGG JUDITH CIRILLO MICHAEL RUIZ PATRICIA JUDE ROSALIE DI MICELI AIMEE KINSELLA ANGELA WAGTOWICZ ALYSSA MULLALY BETH FRANCIS TODD PIZZELLA ERIC HOLMBERG SARAH KOCH CELENIA HERNANDEZ JULIA RIVERA ELSA MENA (PRESENTER)	JULY 7-8, 2026 9:00AM - 12:00PM	BRINGING THE SCIENCE OF READING TO LIGHTS FOR MULTI LINGUAL LANGUAGE LEARNER STUDENTS	$55/HR (pending negotiated LEA contract)	20-241-200-100-29-2520-000 (Paid for using Title III Funds)
SHARON HOVSEPIAN GISSELA MALGERI ANA TSAPATSARIS JUDITH CIRILLO MICHAEL RUIZ PATRICIA JUDE CYNTHIA VAZQUEZ MADELYN RIVERA ANGELA WAGTOWICZ TODD PIZZELLA ERIC HOLMBERG SARAH KOCH JHON CANETE-FASSIO DEBRA EGLESTON CELENIA HERNANDEZ ELSA MENA (PRESENTER)	JULY 29TH 9:00AM - 1:00PM	USING GOOGLE SLIDES TO ENHANCE INSTRUCTION	$55/HR (pending negotiated LEA contract)	20-241-200-100-29-2520-000 (Paid for using Title III Funds)
SARAH KOCH GISSELA MALGERI	AUGUST 4-5	TECHNOLOGY TRAINING FOR ML TEACHERS	$55/HR (pending	20-241-200-100-29-2520-000 (Paid for using Title III Funds)

CARRIE HAYDEN SHARON HOVSEPIAN ANA TSAPATSARIS AMANDA ZIMERLA JUDITH CIRILLO ANA CAREY TRACEY KEARNEY CANACE RUTRICIA LONGSWORTH PATRICIA JUDE CLAIRE KAMINSKI CELENIA HERNANDEZ CARLOS CAMPOS LUZ PEREZ KATELYN DATO CYNTHIA VAZQUEZ ASHLEY CHACON ELSA MENA ANGELA WAGTOWICZ JESSICA KALISA (PRESENTER)	9AM - 1PM		negotiated LEA contract)	
ELIZABETH BARONE KATELYN DATO RUTRICIA LONGSWORTH MARIADEVENECIA-MCFARLAND ANA CAREY ROBERTGILINSKY JESSICA KALISA (PRESENTER)	AUGUST 11-12 9AM - 1PM	LMS ESL WORKSHOP: LIFT CURRICULUM FRAMEWORK	$55/HR (pending negotiated LEA contract)	20-241-200-100-29-2520-000 (Paid for using Title III Funds)
SHARON HOVSEPIAN GISSELA MALGERI ANA TSAPATSARIS CARON GAYLE FLAGG MICHAEL RUIZ ROSALIE DI MICELI CYNTHIA VAZQUEZ AIMEE KINSELLA ANGELA WAGTOWICZ ALYSSA MULLALY BETH FRANCIS	AUGUST 19-20 9:00AM - 12:00PM	SUPPORTING MLLS DURING SMALL GROUP	$55/HR (pending negotiated LEA contract)	20-241-200-100-29-2520-000 (Paid for using Title III Funds)

TODD PIZZELLA ERIC HOLMBERG SARAH KOCH SARA AL-SINDI JHON CANETE-FASSIO DEBRA EGLESTON CELENIA HERNANDEZ JULIA RIVERA ELSA MENA (PRESENTER)				
HENI MOZES	JUNE 23, 2026	NJPSA EARLY CHILDHOOD EDUCATION MEETING	NO COST TO THE DISTRICT	N/A

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)

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
950844	Howell Twp BOE	$1,462.00 / monthly	N/A	7 months	MKV	$10,234.00	12/01/2025 - 06/30/2026
949259	Howell Twp BOE	$1,672.70 / monthly	N/A	7 months	MKV	$11,708.90	12/01/2025 - 06/30/2026

951670	Neptune Twp BOE	$105.56 / day	N/A	63 days	MKV	$6,650.28	03/16/2026 - 06/30/2026
951671	Neptune Twp BOE	$105.56 / day	N/A	63 days	MKV	$6,650.28	03/16/2026 - 06/30/2026
	TOTAL					**$35,243.46**	

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
950547	Center for Education	$400.75/ day	N/A	39 days	PSD	$15,629.25	05/04/2026 - 06/30/2026
915076	SCHI	$720.00 / day	N/A	16 days	MD	$11,520.00	04/20/2026 - 06/30/2026
	TOTAL					**$27,149.254**	

c) Approve the 2026-2027 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
920683	Bayshore Jointure Commission BOD	$10,000.00 / monthly	$6,000.00 / monthly	1	AUT	$16,000.00	07/01/2026 - 08/06/2026
909830	Children's Center of Monmouth County	$422.97 / day	$185.00 / day	180 days	MD	$109,434.60	09/02/2026 - 06/30/2027

907783	Children's Center of Monmouth County	$422.97 / day	$185.00 / day	217 days	MD	$131,929.49	07/01/2026 - 06/30/2027
935573	Children's Center of Monmouth County	$422.97 / day	N/A	180 days	MD	$76,134.60	09/02/2026 - 06/30/2027
936481	Children's Center of Monmouth County	$422.97 / day	N/A	217 days	MD	$91,784.49	07/01/2026 - 06/30/2027
946239	Children's Center of Monmouth County	$422.97 / day	$185.00 / day	217 days	MD	$131,929.49	07/01/2026 - 06/30/2027
945765	Children's Center of Monmouth County	$422.97 / day	N/A	217 days	MD	$91,784.49	07/01/2026 - 06/30/2027
924739	Children's Center of Monmouth County	$422.97 / day	$185.00 / day	217 days	MD	$131,929.49	07/01/2026 - 06/30/2027
913133	Children's Center of Monmouth County	$422.97 / day	$185.00 / day	217 days	MD	$131,929.49	07/01/2026 - 06/30/2027
913155	Children's Center of Monmouth County	$422.97 / day	$185.00 / day	217 days	MD	$131,929.49	07/01/2026 - 06/30/2027
909599	Collier School	$406.24 / day (per Louise Davis- State Monitor's Correction)	N/A	210 days	ERI	$85,260.00	07/06/2026 - 06/30/2027
918678	Collier School	$406.24 / day (Per Louise Davis- State Monitor's Correction)	N/A	210 days	ERI	$85,260.00	07/06/2026 - 06/30/2027

941333	Hawkswood School	$437.98 / day	$279.00 / day	210 days	AUT	$150,565.80	07/06/2026 - 06/30/2027
912517	The Rugby School	$437.16 / day	N/A	215 days	ERI	$93,989.40	07/06/2026 - 06/30/2027
913089	The Rugby School	$437.16 / day	N/A	185 days	ERI	$80,874.60	09/08/2026 - 06/30/2027
923762	The Rugby School	$437.16 / day	N/A	215 days	ERI	$93,989.40	07/06/2026 - 06/30/2027
929866	The Rugby School	$437.16 / day	N/A	215 days	MD	$93,989.40	07/06/2026 - 06/30/2027
925044	Search Day Program	$428.48 / day	$270.00 / day	218 days	AUT	$152,268.64	07/01/2026 - 06/30/2027
	TOTAL					**$1,880,982.87**	

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

d) Approve Related Services Contract to service the following students for the 2026-2027school year, not to exceed $10,000; to be paid through budget account #11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
931095	DeMonte Therapy Services @ Katzenbach	$102.50 / per session	07/01/2026-06/30/2027
931095	General Healthcare Resources, LLC d/b/a GHR Education @ Katzenbach	$110.00 / hour	07/01/2026-06/30/2027

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

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 #

Phylice Beverette	LMS Schedule	July - August 2026	Not to Exceed 200 hrs	$55/hour pending LEA Negotiations	15-000-218-104-04-0004
Jessica Bliss	LMS Schedule	July - August 2026	Not to Exceed 200 hrs	$55/hour pending LEA Negotiations	15-000-218-104-04-0004
Kelly Howlett	LMS Schedule	July - August 2026	Not to Exceed 200 hrs	$55/hour pending LEA Negotiations	15-000-218-104-04-0004

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

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

C. OTHER

1. 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 # 9055	Employee # 8912	Employee # 8274	Employee # 8768	Employee # 8771

2. Approve the submission of the 26-27 STEM Classes in Non Public School Grant applications for the following teachers:

Name	**School**
Kristen Elias	Hillel Yeshiva of the Shore Area
Marsha Pepper	Bais Reuven Kamenitz
Nicole Mackow	Lighthouse Christian Academy

3. Approve and accept the resignation of Ada Gonzalez, Board Member, as of May 7, 2026.

4. Approve to have the list below added to the next BOE meeting agenda for renewal of the breakfast aide position for the 26-27 school year.

<u>Oak Street School</u>

Maria Rodriguez-Renteria	$17.80 per hour, 2 hours per day
Blanca Hayes	$17.80 per hour, 2 hours per day
Alfonso Lopez	$17.80 per hour, 2 hours per day

Clifton Ave. School

Evelia Almazo Lopez	$17.80 per hour, 2 hours per day
Marilyn Gladden	$17.80 per hour, 2 hours per day
Karla Leandro	$17.80 per hour, 2 hours per day

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

5. Approve SR Play LLC, an Educational Data approved Cooperative Vendor Bid # 1229 for the purchase of playground equipment at Spruce Street School at a cost not to exceed $ 110,000 to be funded by IDEA (20-255-400-732-29-2520-CEI).

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

6. Approve the following Preschool Budget Transfers for the 2025-26 school year:

From/To:	Description	$ Amount
From: 20-218-200-600-00-0211 To: 20-218-100-610-00-0211	Non Instructional Supplies Instructional Supplies	20,999
From: 20-218-200-321-00-1211 To: 20-218-100-610-00-1211	Purchased Prof Ed Services Instructional Supplies	16,486
From: 20-218-200-590-00-0211 To: 20-218-100-610-00-0211	Misc. Purchased Services Instructional Supplies	1,460
From: 20-218-200-329-00-0211 To: 20-218-100-610-00-0211	Other Purchased Prof Services Instructional Supplies	12,500
From: 20-218-200-330-00-0211 To: 20-218-100-610-00-0211	Purchased Prof Services Instructional Supplies	5,790

7. Approve Talktrac therapy data system for student licenses at $3.00 per student, not to exceed $12,000 and file storage for 650 non-public inactive licenses for the 2026-2027 school year, not to exceed $800; to be paid through budget account #11-000-216-610-15-0015

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

8. Approve EveryDay Speech for 10 licenses for district speech therapists for the 2026-2027 school year, not to exceed $6,000; to be paid through budget account #11-000-216-610-15-0015.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

9. Approve NeuroNet Learning for 60 district software licenses in the amount not to exceed $9,000 for the 2026-2027 school year, to be paid through budget account #11-000-216-610-15-0015.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

10. Approve Speech Management LLC for the 2026-2027 school year to case manage ESLS/Speech Only students to include all the responsibilities of a case manager to be billed at $75 per hour. For Initials and Re-evaluations: 5 hours per each IEP event and Annuals 4 hours per each IEP event; not to exceed $45,000; to be paid through budget account #11-000-216-320-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

11. Approve T Brander Therapy Inc. for the 2026-2027 school year to case manage ESLS/Speech Only students to include all the responsibilities of a case manager to be billed at $75 per hour. For Initials and Reevaluations: 5 hours per each IEP event and Annuals 4 hours per each IEP event; not to exceed $45,000; to be paid through budget account #11-000-216-320-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

12. Approve Chaya Kramer to provide additional speech evaluation write-ups for the 2026-2027 school year at the rate of $300.00 per evaluation, not to exceed $8,000.00; to be paid through budget account #11-000-216-320-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

13. Approve Chaya Kramer to provide feeding evaluation write-ups for the 2026-2027 school year at the rate of $300.00 per evaluation per evaluation, not to exceed $8,000.00; to be paid through budget account #11-000-216-320-00-0000.

14. Approve Rachelle Gewirtz to provide additional speech evaluation write-ups for the 2026-2027 school year at the rate of $300.00 per evaluation, not to exceed $8,000.00; to be paid through budget account #11-000-216-320-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

15. Approve Kyna Darrow-Barr to provide additional PT evaluation write-ups for the 2026-2027 school year at the rate of $300.00 per evaluation, not to exceed $8,000.00; to be paid through budget account #11-000-216-320-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

16. Approve Rachel Kalish to provide additional PT evaluation write-ups for the 2026-2027 school year at the rate of $300.00 per evaluation, not to exceed $8,000.00; to be paid through budget account #11-000-216-320-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

17. **RESCIND** the approval for the following services from ***Educational Audiology Resources*** which was previously approved on the April 29, 2026 agenda:

    Other Services:

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

18. Approve the Collaboration Agreement between the McKinney-Vento Education of Homeless Children and Youth Program and the Lakewood Board of Education for the 2026-2027 school year, at no cost to the District.

19. Approve the following placements for the 2026-2027 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	BUILDING/ STAFF	DATES FOR PLACEMENT
Teahan	Jenna	Kean University	Jessica Howland Oak Street	9/1/2026 – 12/30/2026
Ingram	Ijhanaya	Liberty University	Jennifer Scudieri-Iafelice SSS	5/28/2026 – 6/26/2026

20. 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#

6/10/2026 #55	LHS	*Jenkinson's Boardwalk Gr 9-12 Career Awareness/Life Skills	18	7	*$425.00 Student Activity Funds	$425.00 Student Activity Funds
6/13/2026	LHS	Howell Fire House Grs 9-12 Military Ball Awards Ceremony	50	1	$0.00	$0.00 Parents will be transporting students

*Change in address. Previously approved on the 1/28/2026 Agenda. Added admission cost.

21. Approve Maureen Pribila to administer testing for all incoming students, from July 1, 2026 through June 30, 2027, at a contractual rate of $55.00 per hour (pending negotiated LEA contract), not to exceed $8,500.00, on an as needed basis during the summer and for overtime, to be paid through budget account #11-240-100-101-11-0011.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

22. Approve Aimee Powers to be paid for a maximum of 50 hours at a rate of $50.00 per hour to complete the CTE Perkins Report in NJSleds for the 2026-2027 school year to be paid through budget account #20-360-200-104-03-0000, paid for using Perkins funding.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

23. Approve the below staff at a rate of $40.00 per hour on an as needed basis from July 1, 2026 through June 30, 2027 to assist with district projects, which include, but are not limited to Residency verification, Household meal applications, etc., pending the approval of the Superintendent to be paid through budget accounts #11-000-219-104-13-0013.

    - Edelweiss Loidice
    - Jisseh Paulino
    - Courtney Pobol
    - Aimee Powers
    - Cammie Powell
    - Karen Vargas
    - Ana Faone

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

24. Approve the following staff to translate the district handbook and other

documents for the 2026-2027 school year, subject to approval by the Superintendent, at a rate of $30.00 per hour to be paid through budget account #11-000-251-100-00-2000.

- Ana Faone
- Gissela Malgeri

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

25. Approve the following staff to translate at the Board Meetings on an as needed basis at a rate of $40.00 per hour for the 2026-2027 school year to be paid through budget account #11-000-219-104-13-0013.

- Eric Holmberg
- Gissela Malgeri

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

26. Approve the below technicians to record and stream live events from July 1, 2026 through June 30, 2027, at a rate of $50.00 an hour to be paid through budget account #11-000-230-100-02-0002.

- Daniel Kelley
- Avery Lopes

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

27. Approve the following technicians to work during off hours to install cabling, network infrastructure, and other IT projects effective July 1, 2026 through June 30, 2027, at a rate of time and a half, to be paid through budget account #11-000-252-100-00-0000.

- Kevin Cooper
- Daniel Kelley
- Avery Lopes
- Richard Ogle
- Bryan Powell
- Neil Winkler

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

28. Approve MOESC (Monmouth Ocean Educational Services Commission) to handle the proper disposal of technology equipment for the 2026-2027 school year.

WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no education or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District.

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this equipment.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

29. Approve Print Again to pick up used HP toner cartridges for the 2026-2027 school year for recycling at no cost to the district.

30. Approve the renewal of the Jamf annual license subscription for the 2026-2027 school year, effective August 1, 2026 through July 31, 2027 at a cost of $6,075.00 to be paid through budget account #11-000-252-500-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

31. Approve the renewal of Isonas Cloud License from Aspiris for the 2026-2027 school year, effective 7/1/26 through 6/30/27 at a cost of $2332.00 to be paid through budget account #11-000-252-500-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

32. Approve the renewal of Acronis Cloud Backup Solution from Aspiris for the 2026-2027 school year, effective 7/1/26 through 6/30/27 at a cost of $6,972.00 to be paid through budget account #11-000-252-500-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

33. Approve the renewal of Destiny Library Manager Hosted Service from Follett School Solutions for the 2026-2027 school year, effective 7/1/26 through 6/30/27 at a cost of $15,960.36 to be paid through budget accounts: 15-000-222-600-03-0003, 15-000-222-600-04-004, 15-000-222-600-06-0006, 15-000-222-600-07-0007, and 15-000-222-600-09-0009.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

34. Approve the renewal of Linewize services through SHI International Corp for the 2026-2027 school year for a total of $28,448.22 to be paid through budget account 11-000-252-500-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

35. Approve the renewal of Crowdstrike services through CDW for the 2026-2027 school year at a total cost of $66,210.00 to be paid through the budget account 11-000-252-500-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

36. Approve the renewal of Finalsite through Active Internet Technologies for the 2026-2027 school year at a cost of $14,000.00 to be paid through budget account #11-000-230-530-15-0015.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

37. Approve the renewal of Admire Pro notification and alert system annual subscription for the 2026-2027 school year from Admire Pro LLC at a cost of $53,284.00 to be paid through budget account 11-000-252-500-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

38. Approve the renewal of Screencastify for the 2026-2027 school year, effective 7/1/26 through 6/30/27 at a cost of $10,924.85 to be paid through budget account #11-000-252-330-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

39. Approve the renewal of the Annual Maintenance Agreement for Collaborative Response Graphics for the 2026-2027 school year, effective 7/1/26 through 6/30/27 at a cost of $3,480.00 to be paid through budget account #11-000-252-330-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

40. Approve the lease for the wide format printer for the 2026-2027 school year from Canon Financial Services as part of a 60-month contract at a cost of $95.00 a month to be paid through budget account #11-000-252-600-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

41. Approve Krista Smith, Jeanette Callahan and Ayman Aziz to work the summer Credit Recovery Program at Lakewood High School from July 1, 2026 through July 31, 2026 (Off July 3, 2026), Monday through Friday from 9:00 a.m. to 12:00 p.m. Staff members are paid the contractual rate of $55 per hour, (pending negotiated LEA contract) to provide instructional support, contact students and monitor student progress. Teachers will work remotely as needed based on the needs of the students at a total cost not to exceed $12,870, to be paid through budget account #20-231-100-100-29-2520-ADM.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

42. Approve the following students to attend the JROTC overnight trip JUNE 23-27, 2026 to attend JROTC Cadet Leadership Challenge at Fort Dix. NJ. No Cost for the school district.

    - 909144
    - 939476
    - 931276
    - 923954
    - 940167
    - 929956
    - 939904
    - 910284
    - 915417
    - 912594

43. Approve the following Lakewood High School students and staff members to participate in the Torch Run on June 5, 2026. No cost for the school district.

    - 915684
    - 918750
    - 913036
    - 915157
    - 915159
    - 911774
    - 912630
    - 915657
    - 915285
    - 942529

- 917160
- 923954
- 915417
- Guilmari Brooks
- Amber Patterson
- Kristen McKenzie

44. Approve Lakewood High School Student Government members to accept a donation from Bacoli pizza in the amount of $200 for our leadership program.

45. Approve Lakewood High School to hold a senior school carnival on the front soccer fields. Inflatables and concessions will be on premises. No cost for the school district.

46. Approve Campus Preferred Health to hold two assemblies at LMS for students in grades 6-8 beginning at 8am on June 10, 2026 and June 15, 2026; at no cost to the district.

    - June 10th- Escape the Vape: Making Healthy Choices

      Description: This eye-opening presentation educates students about the risks and realities of vaping and nicotine addiction. Through engaging facts, personal stories, and interactive activities, students will learn how vaping affects their health, how to resist peer pressure, and strategies to make healthy, smoke-free choices. The goal is to empower students to take control of their well-being and confidently say no to vaping for a healthier future.

    - June 15th- Cannabis: The Facts You Need to Know Setting and Schedule

      Description: This well-designed PowerPoint presentation, suitable for both classroom and group settings, aims to support students in making wise choices regarding cannabis use and cannabis-related health risks. By providing evidence-based information and fostering open discussions, the presentation encourages informed decision-making, empowering students to navigate the complexities surrounding cannabis use with knowledge and mindfulness.

47. Approve OAK Carnival Day on June 18, 2026 from 8:30 - 2:30 p.m. and Family Carnival from 4:00 - 7:00 p.m. Rain Date is June 22, 2026. OAK

school will use Title IV funds to enhance community and family activities leasing equipment from Shore Inflatables in the amount not to exceed $10,000.00 to be paid through account #20-280-200-600-09-0009.

48. Approve Frankie G's Pizzeria located at 197 NJ-70W, Toms River, to make mini pizzas with three (3) bilingual kindergarten classes at Oak Street School on Wednesday, May 27th; at no cost to the district.

49. Approve Angela Wagtowicz to take ACTFL OPI & WPT internet in Spanish, at a cost not to exceed $300; to be paid through Title III, budget account #20-241-200-500-29-2520-000.

50. Approve Lindsay Denti to evaluate student M.D. at a rate of $300.00 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.

51. Approve the following translators for Child Study Team meetings, at a rate of $25 per hour, not to exceed 29 hours per week for the 2026-2027 school year, to be paid through budget account #11-000-219-104-13-0013.

    - Jajaira Vargas
    - Evelyn Gonzalez
    - Claudia Valente-Gonzalez
    - Carmen Velez
    - Marianela Santiago

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

52. Approve the following district translator for Child Study Team meetings, at a rate of $27.50 per hour, not to exceed 29 hours per week during the last week of June and the months of July 2026 and August 2026, to be paid through budget account #11-000-219-104-13-0013.

    - Josefa Asad

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

53. Approve the following personnel to be paid through account #11-000-219-104-13-0013.

    Asad, Josefa
    Translator – District
    Effective: September 1, 2026

Terminating: June 30, 2027
Salary: $27.50 per hour
(Translations outside of normal contractual hours related to CST, Related Services, and Home Instruction as approved by Supervisor of Special Services or Superintendent of Schools)

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

54. Approve Educational Services Unit of Burlington County Special Services School District to provide the professional services for the 2026-2027 school year at the following rates; not to exceed $150,000; to be paid through budget account #11-000-219-320-00-0000/ 11-000-219-390-13-0000.

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
Teacher of the Deaf (TOD)	$135/hr (1 hour minimum)	$165 (1 hour minimum)
	$835 day BLOCK RATE *	
	$430 ½ day BLOCK RATE	
*Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs --- (compensated time) Block Rate is not applicable for summer services. *Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for AM or PM blocks not mid-day scheduling. *Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request. NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.		

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

55. Approve Dr. Valentina Ward to complete psychological evaluations for the visually impaired for the 2026-2027 school year at a rate of $1000 per evaluation at a cost not to exceed $10,000; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

56. Approve Boostlingo to provide the district with interpretative services for the 2026-2027 school year which includes 1200 minutes at a monthly rate of $850.00 and any overages listed in the fee description; not to exceed $20,000.00, to be paid through account #11-000-219-320-00-0000 /11-000-219-390-13-0000.

Monthly Platform Usage Fees Description

OPI Boostlingo Professional Interpreter Network (BPIN) Language: Spanish Over the phone interpreting Boostlingo Professional Crowd Backstop Calls Price per Minute $0.72 OPI Boostlingo Professional Interpreter Network (BPIN) Language: Category A Over the phone interpreting Boostlingo Professional Crowd Backstop Calls $0.78 OPI Boostlingo Professional Interpreter Network (BPIN) Language: Category B Over the phone interpreting Boostlingo Professional Crowd Backstop Calls VRI Boostlingo Professional Interpreter Network (BPIN) Language: All Spoken Languages Video Remote Interpreting Boostlingo Professional Crowd Backstop Calls ASL Boostlingo Professional Interpreter Network (BPIN) Language: ASL $0.93 $0.85 $1.28 Video Remote Interpreting Boostlingo Professional Crowd Backstop Calls Conference Calls (Per Call) - Audio or Video Conference Calls With 3 Or More Legs $0.50 Video Conferencing (Per call) When BoostLink™ feature is used for 3 and 4 party calls $1.00.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

57. Approve Dr. Steven Dyckman to complete Psychiatric Evaluations at a rate of $1350 per evaluation and $500 no-show fee; Court Appearances $1000/hr including travel time for the 2026-2027 school year, not to exceed $100,000; to be paid through budget account 11-000-219-320-00-0000.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

58. Approve Dr. Brett Bersano of Peace of Mind Psychological Services, LLC to provide the following services for students with a hearing impairment at the rates provided for the 2026-2027school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $8,000.00.

Services Rates

Psychological evaluation $2000.00
Attendance of an IEP meeting $180.00 per hour (1-hour Minimum)
Travel expenses $50.00 per 30 minutes

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

59. Approve Silver Psychology Services/Dr. Stella Silver to complete the

following services for the 2026-2027 school year, not to exceed $35,000.00; to be paid through budget account #11-000-219-320-00-0000.

Selective Mutism Evaluation and Consultation Services

Introduction to Selective Mutism Zoom Training (2+hrs) (1 hr)	$600 $350
Teacher/Staff Training and Consultation -follow ups	$260/hr.
Child/Adolescent Comprehensive Evaluation	$1550
Includes: Teacher/Staff Intake, Parent only Intake, Child Evaluation in office, Written Report with diagnosis, follow up with Staff	
Neuropsychological Testing- individualized per hour	$275/hr.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

60. Approve the following teachers to work on an hourly 'as needed basis' at the rate of $55.00 per hour, (pending negotiated LEA contract) for the Summer CST Meetings throughout the district for 2026-2027 school year: to be paid through account # 11-000-219-104-13-0013. ***Teachers will be selected on an as-needed basis through a rotating assignment process designed to provide all staff members with an equitable opportunity to participate.***

Staff First and Last Name	**Certification**
Ahuva pollak	Dual (General and Special Education)
Alisen Olsen	Dual (General and Special Education)
Alissa Kindangen	Dual (General and Special Education)
Amy Marino	Dual (General and Special Education)
Ana Tsapatsaris	General Education
Anna Livingston	General Education
Annamarie Levy	General Education
Ashley Clampffer	Dual (General and Special Education)
Audrey McKelvey	General Education
Blima Berman	Dual (General and Special Education)
Brenda Douglas	Special Education

Brianne Faynor	Dual (General and Special Education)
Brittany Poloski	Dual (General and Special Education)
Brocha Greenberg	Dual (General and Special Education)
Brueck Slawsky	General Education
Cara Leach	Dual (General and Special Education)
Carolyn Kauffman	General Education
Catherine Nielsen	Special Education
Christine Arlauckas	General Education
Dana Kenney	Special Education
Danielle Capobianco	Dual (General and Special Education)
Danielle Young	Dual (General and Special Education)
Dawn Palazzo	Dual (General and Special Education)
Deena Glassenberg	Dual (General and Special Education)
Denise Greves	Dual (General and Special Education)
Eileen L'Heureux	Dual (General and Special Education)
Elizabeth Barone	General Education
Emily Burke	General Education
Eric Holmberg	General Education
Erin McNicholas	General Education
Gabriella Furrule	General Education
Garen Zwick	Dual (General and Special Education)
Gina Mulcahey	Dual (General and Special Education)
Griffin	Dual (General and Special Education)
Heather Slocum	Special Education
Iryna Magbanua	Dual (General and Special Education)
Isabella Castillo	Dual (General and Special Education)
Jacqueline Quinn	Dual (General and Special Education)
Jana Moore	General Education
Janet Sturman	Dual (General and Special Education)
Jason Storch	Dual (General and Special Education)
Jennie Hecht	Dual (General and Special Education)

Jennifer Coward	Dual (General and Special Education)
Jennifer Taubel	Dual (General and Special Education)
Jessica Caci	General Education
Jessica Clayton	General Education
Jessica Dean	General Education
Jessica DeSantis	Dual (General and Special Education)
Jessica Short	General Education
Jill Kurek	General Education
Jillian Hart	Dual (General and Special Education)
Jon Wudzki	General Education
Karen Barbagelata	General Education
Katelyn Dato	General Education
Kathleen Tuorto	Dual (General and Special Education)
Katie Kirby	Special Education
Kelly Hammel	Dual (General and Special Education)
Kelly Knoll	Dual (General and Special Education)
Kimberly Lane-Downing	Dual (General and Special Education)
Kristin Fogarty	General Education
Krystal Sadowski	Dual (General and Special Education)
Laura Choffey	General Education
Leigh Huber	General Education
Leslie Lopez (Spanish Teacher k, 1, 2nd)	General Education
Lori Babiak	General Education
Marcie Petrucelli	General Education
Marisa Kleber	General Education
Marissa Romito	Dual (General and Special Education)
Marli Heagele	Special Education
Marsha Pepper	Dual (General and Special Education)
Maryellen McLaughlin	General Education
Maureen Palheta	Dual (General and Special Education)
Meghan Dineen	General Education

Melanie Haines	General Education
Melinda Cano	Dual (General and Special Education)
Melissa Sura	Dual (General and Special Education)
Michelle Wyckoff	Dual (General and Special Education)
Morgan Matthews	General Education
Nicoletta Bardis	Dual (General and Special Education)
Paige Truax	Dual (General and Special Education)
Phyliss Rothenberg	Dual (General and Special Education)
Rachel C. Klein	General Education
Rachel Erreich	Dual (General and Special Education)
Rachel Jasinski	Dual (General and Special Education)
Ravin Rodriguez	Dual (General and Special Education)
Robyn Capalbo	Dual (General and Special Education)
Rondalyn Correia	General Education
Rutricia Longsworth	General Education
Ryan Tjarks	Dual (General and Special Education)
Samantha Brower	Dual (General and Special Education)
Sarah Johnson	General Education
Sasha Maluk	Dual (General and Special Education)
Shannon McKown	Dual (General and Special Education)
Sharon Solar	Dual (General and Special Education)
Sheila Darnowski (Bilingual)	General Education
Stacey Cloonan	Dual (General and Special Education)
Stacey Peace	Dual (General and Special Education)
Stacy Moses	General Education
Susan Wiemken	General Education
Sylvia Ford	Dual (General and Special Education)
Tara DeFalco	General Education
Tara Kessler	Dual (General and Special Education)
Tara Moore	General Education
Tara Watts	General Education

Tzivy Szmidt	Special Education
Valerie Daniluk	General Education
Victoria DeSantis	Dual (General and Special Education)
Zeynep Padilla	General Education
Zoe Cofrancisco	General Education

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

61. Approve the 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)
915724	Brenda Douglas	6/2/26 - 6/26/26	10 hours/week	$55.00 (pending negotiated LEA contract)	$5,000.00
919400	Gissela Malgeri	3/30/26 - 5/20/26	10 hours/week	$55.00 (pending negotiated LEA contract)	$5,000.00
918564	Valerie Truisi	4/20/26 - 5/20/26	10 hours/week	$55.00 (pending negotiated LEA contract)	$5,000.00
950588	Brenda Douglas	3/12/26 - 5/12/26	10 hours/week	$55.00 (pending negotiated LEA contract)	$5,000.00

62. 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)

918815	Learnwell	12/10/25 - 12/23/25	10 hours/week	$64.90	$1,300.00
949773	Learnwell	4/17/26 - 5/1/26	5 hours/week	$64.90	$ 800.00
949773	Learnwell	5/7/26 - 5/21/26	5 hours/week	$64.90	$ 800.00
915076	Miriam Berman	5/18/26 - 6/26/26	up to 10 hours/week	$55.00 (pending negotiated LEA contract)	$3,300.00

63. Approve the following:

ESY (Extended School Year)
Effective: July 1, 2026
Terminating: July 29, 2026
Percentage of Their Annual Salary
(Pending Negotiated LEA contract)

Last Name	First Name	Position	4 Weeks 10%
Mylod	Kim	Teacher	$7,854.60

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

64. Approve the following:

ESY (Extended School Year)
Effective: July 1, 2026
Terminating: July 29, 2026
Percentage of Their Annual Salary (Pending Negotiated LEA Contract)
Staff to provide substitute coverage on an as needed basis

Staff Member	Position	Hourly Rate
Choffey, Laura	Teacher	$55.00
Cloonan, Stacey	Teacher	$55.00
Dean, Jessica	Teacher	$55.00
DeCarlo, Jill	Teacher	$55.00
Friedman, Leah	Teacher	$55.00
Greves, Denise	Teacher	$55.00

Heagele, Marli	Teacher	$55.00
Kearney-Canace, Tracey	Teacher	$55.00
Kirby, Kathleen	Teacher	$55.00
McCarthy, Jennifer	Teacher	$55.00
Moore, Tara	Teacher	$55.00
Mulcahey, Gina	Teacher	$55.00
Pepper, Marsha	Teacher	$55.00
Petrucelli, Marcie	Teacher	$55.00
Putelo, Renee	Teacher	$55.00
Redding, Laura	Teacher	$55.00
Romito, Marissa	Teacher	$55.00
Shames, Michelle	Teacher	$55.00
Twerdak, Kimberly	Teacher	$55.00
Wudzki, Jon	Teacher	$55.00

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

65. Approve the following Title IV Nonpublic Trips:

SCHOOL	VENDOR	TRIP DESCRIPTION	COST	TITLE IV ACCOUNT #
YESHIVA SHAGAS ARYEH	Skyzone	60-minute Jump (social skills)	$ 1,958.00	20-280-200-500-30-0941-65I

66. Approve the following Title IV Transportation for Trips:

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT#
NACHLAS BAIS YAAKOV	Presidential Transportation, LLC	2 buses, plus tolls & parking fee for class trip	$2,400.00	20-280-200-500-30-2044-16E

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

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Congregation Vorka Education Center 170419D	Joel Lebovits Computers, Inc.	Q 2247 Parent Notification System Renewal	$ 4,920.00	20-511-266-610-30-1704-19D

Calvary Academy 094266I	Sonitrol of Central New Jersey	Q from 5/13/2026 Access Control Cards and Key Fobs	$ 409.20	20-511-266-610-30-0942-66I
Calvary Academy 094266I	Sonitrol of Central New Jersey	Q 202671 S Cameras, Lights, Mounts, and Installation	$ 2,835.84 $ 2,866.61	20-511-266-610-30-0942-66I 20-511-400-450-30-0942-66I
Sanz of Lakewood 134600X	Joel Lebovits Computers, Inc.	Q 2248 Renewal of Existing SMS System Using Proprietary Software for Schooi Notification	$ 5,434.00	20-511-266-610-30-1346-00X

68. Approve the following additional textbooks to be used in non-public schools.

TITLE	ISBN#	PUBLISHER
Fly with Derby Handwriting-3	978941856406	Leren Curriculum
Stone Fox	9780064401326	Harper Collins
Prentice Hall Mathematics Course 3	9780131254572	BP Print Group
Core Skills Language Arts	9780544267886	Houghton Mifflin Harcourt
Language Arts	9780544267909	Houghton Mifflin Harcourt
Language Arts	9780544267916	Houghton Mifflin Harcourt
Houghton Mifflin Mathematics Grade 2 Workbook	9780618104819	BP Printgroup
Houghton Mifflin Mathematics Grade 3 Workbook	9780618104826	BP Printgroup
McDOugal Littell Middle School Math Course 2	9780618249749	McDougal Littell
Grammar Boot Camp Workbook Level 1	9780692058336	Steinfeld Industries, LLC
Progress in Mathematics Level 1	9780821536018	WIlliam H. Sadlier
Progress in Mathematics Level 4	9780821536049	William H. Sadlier
Progress in Mathematics 2	9780821536025	William H. Sadlier, Inc.
Progress in Mathematics Workbook Grade 3	9780821551035	Sadlier
Progress in Mathematics Workbook Grade 5	9780821551059	Sadlier
Progress in Mathematics Workbook Grade 6	9780821551066	Sadlier
Fundamentals of Algebra	9780821582275	William H. Sadlier, Inc.

Foundations of Algebra	9780821582282	William H. Sadlier, Inc.
Worldly Wise	9780838877074	EPS Operations
Wordly Wise	9780838877081	Educators Publishing Service
Wordly Wise	9780838877210	Educators Publishing Service
Fun With Writing Vol 2	9780890949221	Educational Publishing House
Fun With Writing Vol 3	9780890949238	Educational Publishing House
Fun with writing vol 4	9780890949241	Educational Publishing House
Jade Student Edition 7	9780967100906	Mosdos Press
Coral Student Edition 5	9780974216041	Mosdos Press
Proud Penmanship	9780988865891	EmpowerED
Master It! Microsoft Word	9780996717618	LNM Publishing
Stone Fox	9780999736937	Next Level Literacy
Toliver's Secret	9780999736944	Next Level Literacy
Handwriting Grade 3	9781453119310	Zaner Bloser
Zaner Bloser Handwriting	9781453119334	Zaner Bloser
Zoner Bloser Handwriting	9781453142462	Zoner Bloser
Reading Gets You Places - Grade 4	9781639722235	TeacherSmart
Reading Gets You Places Grade 3	9781643701554	TeacherSmart
The Rolling Library	9781733582711	NextLevel Literacy
SPOTS For M.A.T.H.	9781737161301	Spots Educational Resources
Writing for Learning: Handwriting Manuscript Maintenance	9781934732595	Universal Publishing
Math Values- Lead Math	9781936446674	The Otzar Haseforim of Monsey Inc.
Grammar Boot Camp Level 2	9781938428555	Steinfeld Industries LLC
My Dictation Book (Boys)	9781940205106	ReadBright
My Dictation Book (Girls)	9781940205113	Readbright
My ABC Handwriting book	9781940205137	
Book 3 Decodables- Set of 9 stories (Ruling R and More Sounds)	9781940205472	
Book 2- Magic E and Walking Talking Vowels	9781940205656	Readbright
Book 3- Ruling R and More Sounds	9781940205663	ReadBright
Derby Handwriting Hour – 2	9781941856192	Leren Curriculum

Handwriting Travels - Level 4	9781941856550	Leren Curriculum
Empower ED Math Level 3	9781941856666	C.L. Gorelick
Empowered Math Level 2	9781941856994	C.L. Gorelick
Book 4 - Syllable Division	9781947737228	ReadBright
Second Grade Transition Book	9781947737495	ReadBright
The iCount Method® Level Brown Math Book	9781948736664	iCount Method
The iCount Method® Level Teal Math Book	9781948736886	iCount Method
The iCount Method® Level Gray Math Book	9781948736930	iCount Method
Houghton Mifflin Mathematics Grade 1	9781951125011	BP Printgroup
Houghton Mifflin Mathematics Grade 2	9781951125028	BP Printgroup
GUS Grammar US	9781951125288	R. Bernath
The iCount Method® Level Gray Math Book, Essential Edition	9781957527093	icount Method
The iKnow by iCount Method® Pink Edition	9781957527130	iCount Method
The iKnow by iCount Method® Brown Edition	9781957527314	iCount Method
The iCount Method® Level Red Math Book, Classic Edition, Second Edition	9781957527475	iCount Method
The iCount Method® Level Green Math Book, Classic Edition, 2.0	9781957527659	iCount Method
A History of the Jewish People	9781963536287	Achievements
Book 3 Advanced- Ruling R and More Sounds	9781964357454	Readbright
Book 3 Advanced Decodables- Set of 9 stories (Ruling R and More Sounds)	9781964357669	ReadBright
Level 3 Non-Fiction Decodable Readers (set of 9)	9781967602339	ReadBright
Level 2 Non-Fiction Decodable Readers (set of 13)	9781967602384	ReadBright
Mastering Math Gr. 4	9781968294458	Achievement
Mastering Math Gr. 5	9781968294465	Achievements Educational Services
Reading and Writing with Short Stories	9798218578688	TRK Publications
Handwriting without Tears - Printing Power	9798885664448	Learning Without Tears
Handwriting Without Tears	9798885664455	Learning Without Tears
Handwriting without Tears - Cursive Success	9798885664479	Learning Without Tears
Cleverest Learnig Level D (4th Grade)	9798991202374	Circle Publishing

Toliver's Secret	0679848045	Yearling
Mosdos Press Literature Jade	0967100909	Mosdos Ohr Torah
Mosdos Press literature Gold	0967100925	Mosdos Ohr Torah
Mosdos Press Literature Pearl	0967100992	Reading grade 6
Mosdos Press literature Coral	0974216046	Mosdos Ohr Torah
Mosdos Press Literature Ruby	0980167019	Mosdos Ohr Torah
Mosdos Press Literature Opal	0985807830	Mosdos Ohr Torah
world of literacy	9781948241830	achievements
Holocaust	9781963536065	achievements
World of Literacy Level 5	978-1-948241-26-7	Achievements
Math Grade 7	978-1-948241-59-5	Achievements
Middle School Math Course 3	9789780618250004	McDougal Littell
Spelling and Vocabulary Level D	9781955773782	Lighthouse
Spelling & Vocabulary Level E	9781955773799	Lighthouse
Spelling and Vocabulary D Teacher	9781955773843	Lighthouse Curicullum
Spelling and Vocabulary E teachers	9781955773850	Lighthouse curriculum
Lighthouse Math Level C Workbook, BASIC	9781955773966	Lighthouse Resources LLC
Math Level E workbook	9781955773980	Lighthouse curriculum
Sentence Journeys Book 2	9781958815120	Simcha Publishing
Math Level E Teacher	9781972340028	Lighthouse Curriculum
Letters and Numbers for Me	9798885664424	Learning Without Tears
My Printing Book	9798885664431	Learning Without Tears
Handwriting on ABC Avenue	9798999712400	Mindoneers
Mathematics	139781951125028	Houghton Mifflin
Student Math Journal Volume 1	0076045544	Mc Graw Hill Wright Group
Fundamentals of Writing	9781948241137	Achievements Educational Services
On time Homework	9781614654612	Math Tracks
Phonics Level A	9781428430921	Savvas Learning Company LLC
Link It Reader	9780997269802	D. Himy
Link It Student Workbook	9780997269826	D. Himy
Pearl Student Edition 6	9780967100999	Mosdos Press

Reader and Workbook: Book C	9780972265591	Palmtree Publishing Inc.
Math Practice Workbook-4	9780618104833	Houghton Mifflin
Reading & Writing with short stories	979899882530	TRK publications
Scott Foresman Math Practice Workbook Grade 4	9780201312454	Scott Foresman
Scott Foresman Math Practice Workbook – Grade 5	9780201312461	Savvas Learning Company Scott Foresman
Scott Foresman Math Workbook Grade 6	9780328049585	Savvas Learning Company/ Scott Foresman
Houghton Mifflin MAth textbook level 3	9780618099771	Bp print group
Houghton Mifflin MAth textbook Level 4	9780618099788	bp print group
Houghton miflfin math textbook level 5	9780618099795	bp print group
Houghton mifflin math textbook level 6	9780618099801	bp print group
Quick - Word Handbooks Everyday Writers Student Book	9780891875390	Curriculum Associates
Mosdos Press Ruby Edition	9780980167016	Mosdos Press
Writing Practice Book #4	9780990001317	Leren Curriculum
A Family Apart Workbook	9780999736968	Next Level Literacy
Handwriting Grade 4	9781453119327	Zaner-Bloser
WordArts Vocabulary Workbook Level B	9781532368967	WordArts Publishers
Word Arts Level C	9781532369001	Roth Publishers
Daily Language Review Grade 4	9781609633509	Evan-Moore
Daily Language Review Grade 5	9781609633516	Evan-Moore
Daily Language Review Grade 6	9781609633523	Evan-Moore
Spots Book One	9781737161325	Clearview Curriculum
Spots Book Two	9781737161332	Spots Educational Resources
Math Facts	9781737161387	Spots Educational Resources
Beginning Cursive Writing	9781934732618	universal Publishing
Improving Cursive Writing	9781934732625	Universal Publishing
Book 1 Decodables- Kid in the Middle-(CVC Words, Digraphs and Blends)	9781940205427	readbright
Writing Practice Book #1	9781941856017	Leren Curriculum
Writing Practice Book #2	9781941856024	Leren Curriculum
Writing Practice Book #3	9781941856031	Leren Curriculum
Houghton Mifflin Math Textbook Level K	9781951125004	BP Print Group

Houghton Mifflin Math Textbook Level 1	9781951125011	BP Print Group
Houghton Mifflin Math Textbook Level 2	9781951125028	BP Print Group
Gus Grammar US Level 4	9781951125325	Platinum World
Write It Paragraphs	9781958793046	Language Builders
Daily Grammar Snippets Grade 4	9798887961293	Chaya P Brog
Mastering Multiplication	9798888393581	Math Tracks
Mastering Multiplication Homework	9798888393673	Math Tracks
Daily Grammer Snippets Grade 3	9798891458673	Chaya P Brog
Daily Grammar Snippets Grade 2	9798896926351	Chaya P Brog
A History of America Volume 1	9781948241090	Achievements ES
The Holacaust	9781948241106	Achievements ES
Exploring the Past - World History	9781948241236	Achievements ES
World of Literacy Level 7	9781948241380	Achievements ES
Learn and Explore Workbook Level 2	9781941856383	Leren Curriculum
A History of America Vol 2	9781948241168	Achievements ES
World of Literacy Level 5	9781948241267	Achievements ES
Nekudos Workbook	9781940205236	ReadRight
Alef Bais Multisensory Workbook	9781940205007	ReadRight
Learn and Explore Workbook Level 2	9781941856383	Leren Curriculum
World of Literacy	9781963536225	Achievements
Lighthouse Math Level D Workbook, BASIC	9781955773973	Lighthouse Resources LLC
Reading and Writing with Short Stories	9798998816703	TRK Publications
Everyday Mathematics Journal volume 1 grade 1	9780076577279	Mcgraw Hill
Worldly Wise 3000 Book 4	9780838877043	EPS
Worldly Wise 3000 Book 6	9780838877067	EPS
Worldly Wise 3000 Book 5	9780838877036	EPS
Reading and Writing with Short Stories	9798998816727	TRK Publications
Mastering Math Grade 7	9781948241595	Achievements ES
Learn & explore level 4	9781941856536	Leren Curriculum

69. 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 negotiated LEA contract), not to exceed 24 hours per week, for 8 weeks, not to exceed $10,560.00 per person, to be paid through the Chapter 192/193 administration funds, account# 20-506-200-110-15-0000:

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

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

70. Approve to submit the following Renewal Application for Temporary Instructional Space for the 2026-2027 School Year (Nonpublic 192/193 Grant Instructional Space items):

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

71. Approve the following Lakewood School District Fall Head Coaches for the 2026-2027 school year, to be paid through budget account #11-402-100-100-15-0000:

Last Name	First Name	Sport	Position
Lyons	Dari	Girls Soccer	Head Coach
Donahoe	Haile	Girls Volleyball	Head Coach
Filardo	Michael	Girl's Tennis	Head Coach
LaBarre	Timothy	Boys' Soccer	Head Coach
Reynoso	Harriette	Field Hockey	Head Coach
Kwicinski	Nancy	Cross Country	Head Coach
Orwick	Clifton	Football	Head Coach

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

72. Approve Marie H. Katzenbach School for the Deaf to evaluate student LE.L.R. at a rate of $900 per specialized evaluation, per the student's IEP, not to exceed a total of $3,600.00; to be paid through budget account #11-000-219-104-13-0013.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

73. Approve the following **updated** request cost share days for the following individual and dates (previously approved on 3/25/2026 agenda):

    Jamison Johnson-

    - 25-27, 29-30 June 2026 (5 Days) – JROTC Cadet Leadership Camp, Fort Dix, NJ- $2,636.50
    - 2-6 August 2026 (5 Days) – Annual Brigade Training Workshop, Atlantic City, NJ- $2,636.50

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'. (Partial August 2026 5 days FY 26-27 or is this a Grant? ROTC 3/29/26 BOE approved)***

74. Approve Evelyn Sabrina Menache 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; not to exceed a total of $900.00; to be paid through budget account #11-000-219-104-13-0013.

75. Approve the *updated* Lakewood School District's 5-Year Strategic Plan (2026-2031). (Initially submitted on April 29, 2026 Board agenda)

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

76. Approve Lourdes Young to continue to work on SEMI outside of contractual hours, at the rate of $25.00/hour, for the 2026-2027 school year, not to exceed $12,500.00, to be paid through budget account #11-000-219-104-13-1042.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

77. Approve Evelyn Schoenfeld to continue to work on SEMI outside of contractual hours, at the rate of $25.00/hour, for the 2026-2027 school year, not to exceed $12,500.00, to be paid through budget account #11-000-219-104-13-1042.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'.***

78. Approve the 2025-2026 Statement of Assurance Submission for Lead in School Drinking Water.

79. Approve Lakewood High School Student Government Association to accept a $900 donation from the SRO officers for NJASC Summer Leadership Training at the College of NJ.

80. Approve the Lakewood High School JROTC Senior Dinner and Awards on 13 June 2026 4:30-6:30 PM, Ikko Steakhouse and Sushi, 107 Brick BLVD, Brick, NJ, 08723 at no cost to the District; no transportation, approximately 25 cadets.

81. Approve and accept the resignation of Eliyahu Greenwald, Board Member, as of May 27, 2026.

82. **READ-IN**- Kevin Campbell, Business Administrator/Board Secretary-

WHEREAS, pursuant to the New Jersey Anti-Bullying Bill of Rights Act, *N.J.S.A.* 18A:37-15(e), the Board of Education is required to review and issue a written decision to affirm, reject, or modify the Superintendent's decision regarding allegations of Harassment, Intimidation, and Bullying (HIB); and

WHEREAS, the Board of Education duly convened and conducted said hearing in Executive Session on May 27, 2026 to protect the confidentiality of the students involved, during which the Board received presentations, evidence, and/or testimony concerning the incident; and

WHEREAS, the Board of Education requires additional time to thoroughly review the record, evaluate the evidence presented at the hearing prior to issuing its final written determination; and

WHEREAS, *N.J.S.A.* 18A:37-15(e) directs that the Board of Education shall issue its written decision to affirm, reject, or modify the Superintendent's decision at the next regularly scheduled Board of Education meeting following the hearing;

BE IT RESOLVED by the Board of Education of the Lakewood School District, as follows:

1. The Board hereby acknowledges and places on the record that the statutory hearing for Student ID No: 946079 was successfully held and concluded on May 27, 2026.

2. The Board hereby defers rendering a final determination to affirm, reject, or modify the Superintendent's decision in this matter in order to facilitate further deliberation and review of the case record.

3. The Board shall issue its final written decision regarding Student ID No: 946079 at its next regularly scheduled public meeting, currently calendar-scheduled for, June 24, 2026.

83. **READ-IN**- Kevin Campbell, Business Administrator/Board Secretary-

Mr. Stern would like to reverse/undo the vote from the April 29, 2026 board meeting agenda to RIF all district paraprofessionals.

- ***Louise Davis, Lead State Monitor/Fiscal State Monitor- 'under advisement'. Read-in of paraprofessional reinstatement from 4/29/26 agenda- reversal of board report.***

Motion to Approve the Superintendent's Agenda: 8:15pm

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

Voting:

Moshe Bender-President	Y
Aaron Chase	Y-Zoom
Ada Gonzalez	A
Eliyahu Greenwald	A
Meir Grunhut	Y
Harriet Westbrook-Goldberg	A
Heriberto Rodriguez- Vice President	Y- Abstains from Superintendent Item #'s 52 and 53
Shlomie Stern	Y
Joel Kleinman	A

- Louise Davis, Lead State Monitor/Fiscal State Monitor- The following items are 'under advisement':

Report of Superintendent

A. Personnel
3. Appointment
a) Certified

B. NonPersonnel
3. Out of District Placements
c. Tuition FY 20026-2027- ***Also correction for Collier rate- should be $406.24***

d. Related Services FY 2026-2027
4. Curriculum FY 2026-2027

C. Other
4. Breakfast Aides FY 2026-2027
5. SR Play LLC under IDEA- which year?
7. Talktrac FY 26-27
8. EveryDay Speech FY 26-27
9. Neuro Net Learning FY 26-27
10. Speech Management LLC FY 26-27

11. *T Brander Therapy FY 26-27*
12. *Chaya Kramer Speech evals FY 26-27*
14. *Rachelle Gewirtz Speech evals FY 26-27*
15. *Kyna Darrow-Barr PT evals FY 26-27*
16. *Rachel Kalish PT evals FY 26-27*
21. *Maureen Pribila testing FY 26-27*
22. *Aimee Powers CTE Perkins FY 26-27*
23. *Staff for Residency checks FY 26-27*
24. *Staff translation FY 26-27*
25. *Staff BOE Meetings FY 26-27*
26. *Techs for live stream FY 26-27*
27. *" FY 26-27*
28. *MOESC FY 26-27 - Is there a cost to the district?*
30. *Jamf license FY 26-27*
31. *Isonal Cloud License FY 26-27*
32. *Acronis Cloud Backup FY 26-27*
33. *Destiny Library Mge. FY 26-27*
34. *Linewize thru SHI FY 26-27*
35. *Crowdstrike thru CDW FY 26-27*
36. *Finalsite thru Active Internet FY 26-27*
37. *Admire Pro FY 26-27*
38. *Screencastify FY 26-27*
39. *Collaborative Response FY 26-27*
40. *Canon Financial Svs. FY 26-27*
41. *Summer Credit Recovery FY 26-27*
51. *CST FY 26-27*
52. *CST FY26-27*
53. *Translator FY 26-27*
54. *Burlington Co Sp Svs FY 26-27*
55. *Dr. V Ward FY 26-27*
56. *Boostlingo FY 26-27*
57. *Dr. S. Dyckman FY 26-27*
58. *Dr. B. Bersano FY 26-27*
59. *Silver Psychology FY 26-27*
60. *CST Summer FY 26-27*
63. *ESY FY 26-27*
64. *ESY Staff FY 26-27*
69. *PT Summer for 192 review FY 26-27*
71. *Fall Coaches FY 26-27*
72. *Katzenbach school- what is the time period? If FY 26-27 then UA*
73. *Partial August 2026 5 days FY 26-27 or is this Grant? ROTC 3/29/26 BOE Approved*
75. *Strategic Plan – Revised 2026-2031*
76. *SEMI staff FY 26-27*

77. SEMI staff FY 26-27

83. Read-in of paraprofessional reinstatement from 4/29/26 agenda- reversal of board report.

XII. OLD BUSINESS

XIII. NEW BUSINESS

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

1. Kimberlee Shaw- President- LEA
2. Joseph Driscoll- Son of Paraprofessional
3. Eileen Romano- LEA
4. Mike Mannion- NJEA
5. Lourdes Calixto- Gave time to Alejandra Morales
6. Bianca Daniel- Staff Member
7. Ashley Beagen
8. Rachel Klein- Staff Member
9. Miguel Alonzo
10. Karen Nielsen- Staff Member
11. Warren Sherrard- OHI
12. Jena DeMarco- Staff Member
13. Wanda Vazquez- Staff Member
14. Shuran Murray- Left
15. Rachel Jasinski- Staff Member
16. Tara DeFalco- Staff Member
17. Chantel Williamson (?)- Left
18. Mr. Stern- Board Member

(Voting for Read-In #83 per Mr. Stern's request)

Motion to Reinstate all district Paraprofessionals: 8:12pm

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

Voting:

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

XV. **GOOD & WELFARE**

XVI. **EXECUTIVE SESSION**

XVII. **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: 9:48pm

First: Mr. Stern **Second**: Mr. Bender

Voting:

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

XVIII. **ADJOURNMENT**

Motion to Adjourn the meeting: 10:00pm

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

Voting:

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

Meeting was adjourned at 10:00pm

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on May 27, 2026.

May 28, 2026

Kevin Campbell, Business Administrator/Board Secretary