# *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

Vacant

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'.***
   - ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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)<br>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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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<br>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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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**<br><br>**$2750.00 31-60 days worked**<br><br>**$1,000.00 61-90 days worked**<br><br>**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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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

| **<u>Lakewood High School</u>** |
|---|

| 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. **Transportation:**

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)***

***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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~~ | ~~INC~~ | ~~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 & | $96.19 | N/A | N/A | $96.19 | 210 | $20,199.90 | 11-000-270-511-00-0000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ~~922855~~ | | | | | | | |
| ~~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)***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17,***

***2026***

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*

***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

## 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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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)<br>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)<br>Paid - Maternity (3/30/26–4/2/26)<br>Unpaid - Family Leave (4/13/26–5/8/26)<br>Returned: 5/11/26 | Unpaid - Family Leave (1/5/26–3/27/26)<br>Paid - Family Leave (3/30/26–4/2/26)<br>Unpaid - Family Leave (4/13/26–5/22/26)<br>*Paid - Family Leave (5/26/26–5/29/26)<br>* Returning: 5/30/2026 |

| | | | |
|---|---|---|---|
| Finkelstein, Shoshana | OT/PT/Speech - Related Services | PaidMinusSub - Family Leave (12/19/25–12/23/25)<br><br>Unpaid - Family Leave (1/5/26–2/17/26)<br><br>Unpaid - Contractual (2/17/26–3/4/26)<br><br>Paid - Maternity (3/5/26–3/20/26)<br><br>Unpaid - Family Leave (3/21/26–6/26/26)<br><br>Returning: 9/2/2026 | *Paid - Maternity (12/19/25–12/23/25)<br><br>*PaidMinusSub - Family Leave (12/22/25–12/23/25)<br><br>*Unpaid - Family Leave (12/24/25–3/28/26)<br><br>*PaidMinusSub - Family Leave (3/30/26–3/30/26)<br><br>*Paid - Family Leave (3/31/26–4/2/26)<br><br>*Unpaid - Family Leave (4/13/26–5/10/26)"<br><br>*Returning: 5/11/2026 |
| Flint, Tyler | Teacher - LHS | Unpaid - Family Leave (3/2/26–5/15/26)<br><br>Returned: 5/18/2026 | *Unpaid - Family Leave (3/2/26–5/18/26)<br><br>*Returning: 5/19/2026 |
| Matthews, Jessica | OT/PT/Speech - Related Services | Paid - Maternity (4/16/26–4/28/26)<br><br>PaidMinusSub - Family Leave (4/29/26–5/1/26)<br><br>Unpaid - Contractual (5/4/26–6/26/26)<br><br>Returning: 9/2/2026 | *Paid - Maternity (4/20/26–4/30/26)<br><br>*PaidMinusSub - Family Leave (5/1/26–5/5/26)<br><br>*Unpaid - Contractual (5/6/26–6/26/26)<br><br>*Returning: 9/2/2026 |
| Schwadel, Sarah | CST - CST | Paid - Maternity (9/22/25–11/21/25)<br><br>PaidMinusSub - Family Leave (11/24/25–11/26/25)<br><br>Unpaid - Family Leave (12/1/25–3/13/26)<br><br>Unpaid - Family Leave (3/16/26–4/24/26)<br><br>Returned: 4/25/2026 | Paid - Maternity (9/22/25–11/21/25)<br><br>PaidMinusSub - Family Leave (11/24/25–11/26/25)<br><br>* Unpaid - Family Leave (12/1/25–3/9/26)<br><br>* Returning: 3/11/2026 |

| | | | |
|---|---|---|---|
| Taubel, Jennifer | Teacher - LMS | Paid - Family Leave - Intermittent (1/5/26–4/12/26)<br><br>Returned: 4/13/2026 | *Paid Family Leave - Intermittent (1/5/26–6/23/26)<br><br>*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)<br><br>PaidMinusSub - Family Leave (5/13/26–5/15/26)<br><br>Unpaid - Family Leave (5/18/26–6/30/26)<br><br>Ending: 6/30/26 | *Unpaid - Family Leave (5/18/26–6/30/26)<br><br>*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<br>Pennsylvania Western | EDLR 6300<br>Legal Aspects of Education Relations | $1,602.00 | 11-000-291-280-00-0000 |
| Jessica Kalisa | 3<br>Stockton | EDUC 6133<br>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<br>JHON CANETE-FASSIO<br>ANA TSAPATSARIS<br>CARON GAYLE FLAGG<br>JUDITH CIRILLO<br>MICHAEL RUIZ<br>PATRICIA JUDE<br>ROSALIE DI MICELI<br>AIMEE KINSELLA<br>ANGELA WAGTOWICZ<br>ALYSSA MULLALY<br>BETH FRANCIS<br>TODD PIZZELLA<br>ERIC HOLMBERG | JULY 7-8, 2026<br><br>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) |

| | | | | |
|---|---|---|---|---|
| SARAH KOCH<br>CELENIA HERNANDEZ<br>JULIA RIVERA<br>ELSA MENA<br>(PRESENTER) | | | | |
| SHARON HOVSEPIAN<br>GISSELA MALGERI<br>ANA TSAPATSARIS<br>JUDITH CIRILLO<br>MICHAEL RUIZ<br>PATRICIA JUDE<br>CYNTHIA VAZQUEZ<br>MADELYN RIVERA<br>ANGELA WAGTOWICZ<br>TODD PIZZELLA<br>ERIC HOLMBERG<br>SARAH KOCH<br>JHON CANETE-FASSIO<br>DEBRA EGLESTON<br>CELENIA HERNANDEZ<br>ELSA MENA<br>(PRESENTER) | JULY 29TH<br><br>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<br>GISSELA MALGERI<br>CARRIE HAYDEN<br>SHARON HOVSEPIAN<br>ANA TSAPATSARIS<br>AMANDA ZIMERLA<br>JUDITH CIRILLO<br>ANA CAREY<br>TRACEY KEARNEY<br>CANACE RUTRICIA LONGSWORTH<br>PATRICIA JUDE<br>CLAIRE KAMINSKI<br>CELENIA HERNANDEZ<br>CARLOSCAMPOS<br>LUZ PEREZ<br>KATELYN DATO<br>CYNTHIA VAZQUEZ<br>ASHLEY CHACON<br>ELSA MENA | AUGUST 4-5<br><br>9AM - 1PM | TECHNOLOGY TRAINING FOR ML TEACHERS | $55/HR (pending negotiated LEA contract) | 20-241-200-100-29-2520-000 (Paid for using Title III Funds) |

| | | | | |
|---|---|---|---|---|
| ANGELA WAGTOWICZ<br>JESSICA KALISA<br>(PRESENTER) | | | | |
| ELIZABETH BARONE<br>KATELYN DATO<br>RUTRICIA LONGSWORTH<br>MARIADEVENECIA-MCFARLAND<br>ANA CAREY<br>ROBERTGILINSKY<br>JESSICA KALISA<br>(PRESENTER) | AUGUST 11-12<br><br>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<br>GISSELA MALGERI<br>ANA TSAPATSARIS<br>CARON GAYLE FLAGG<br>MICHAEL RUIZ<br>ROSALIE DI MICELI<br>CYNTHIA VAZQUEZ<br>AIMEE KINSELLA<br>ANGELA WAGTOWICZ<br>ALYSSA MULLALY<br>BETH FRANCIS<br>TODD PIZZELLA<br>ERIC HOLMBERG<br>SARAH KOCH<br>SARA AL-SINDI<br>JHON CANETE-FASSIO<br>DEBRA EGLESTON<br>CELENIA HERNANDEZ<br>JULIA RIVERA<br>ELSA MENA<br>(PRESENTER) | AUGUST 19-20<br><br>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) |
| 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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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.

**Oak Street School**

| | |
|---|---|
| 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'.***
- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***

- ***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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

| From/To: | Description | $ Amount |
|---|---|---|
| From: 20-218-200-600-00-0211<br>To: 20-218-100-610-00-0211 | Non Instructional Supplies<br>Instructional Supplies | 20,999 |
| From: 20-218-200-321-00-1211<br>To: 20-218-100-610-00-1211 | Purchased Prof Ed Services<br>Instructional Supplies | 16,486 |
| From: 20-218-200-590-00-0211<br>To: 20-218-100-610-00-0211 | Misc. Purchased Services<br>Instructional Supplies | 1,460 |
| From: 20-218-200-329-00-0211<br>To: 20-218-100-610-00-0211 | Other Purchased Prof Services<br>Instructional Supplies | 12,500 |
| From: 20-218-200-330-00-0211<br>To: 20-218-100-610-00-0211 | Purchased Prof Services<br>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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17,***

***2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***

- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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<br>Oak Street | 9/1/2026 – 12/30/2026 |
| Ingram | Ijhanaya | Liberty University | Jennifer Scudieri-Iafelice<br>SSS | 5/28/2026 – 6/26/2026 |

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

| Date/Trip # | School | Where to<br>Grade<br>Purpose | # Students | # Staff / Adults | Admission $<br>Acct# | Transportation $<br>Acct# |
|---|---|---|---|---|---|---|
| 6/10/2026<br>#55 | LHS | *Jenkinson's Boardwalk<br>Gr 9-12<br>Career Awareness/Life Skills | 18 | 7 | *$425.00<br>Student Activity Funds | $425.00<br>Student Activity Funds |
| 6/13/2026 | LHS | Howell Fire House<br>Grs 9-12<br>Military Ball Awards Ceremony | 50 | 1 | $0.00 | $0.00<br>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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17,***

***2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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.<br>*Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for AM or PM blocks not mid-day scheduling.<br>*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request.<br>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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***

- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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)<br>(1 hr) | $600<br>$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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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 |

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- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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<br>$ 2,866.61 | 20-511-266-610-30-0942-66I<br>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 School 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 |

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|---|---|---|
| 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 |

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| 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 |

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|---|---|---|
| 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 |

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| 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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17,***

***2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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)***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***<u>REMAINS UNDER ADVISEMENT</u> BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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'.***
- ***RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

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.*

***-RELEASED BY STATE MONITOR, LOUISE DAVIS- PER LETTER DATES JUNE 17, 2026***

**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.

Kevin Campbell, Business Administrator/Board Secretary

May 28, 2026 **and** June 17, 2026

MIKIE SHERRILL
*Governor*

DR. DALE G. CALDWELL
*Lt. Governor*

**State of New Jersey**
DEPARTMENT OF EDUCATION
PO BOX 500
TRENTON, NJ 08625-0500

DR. LILY LAUX
*Commissioner*

June 17, 2026

Sent via email: lwinters@lakewoodpiners.org
Dr. Laura A. Winters
Superintendent of School
Lakewood Board of Education
200 Ramsey Avenue
Lakewood, NJ 08701

RE: Fiscal Monitor Decisions on April 29, 2026 and 5/27/26 Board Agenda Items "Under Advisement"

Dear Dr. Winters,

Let's begin by memorializing the recent FY 26-27 Budget cycle; the Tentative Preliminary FY 26-27 Budget was introduced and was Board approved on March 25, 2026, for submission to the Ocean County Executive Superintendent and SBA for review; it was released after several corrections were required, including the necessity of the Special Board meeting conducted via zoom on April 24th to make a correction; there was no approval for the Advance in State Aid requested, only the authorization to conduct the Public Hearing April 29, 2026 was provided. At this time the District introduced budget changes; Reduction in Force of 171 Full time Paraprofessionals that included a savings of over $ 6 million in health benefits, plus salaries, correction of the Pre-K Program lines and elimination of 7 administrative positions. This also changed the tax levy to a 2% increase and reduced the request for Advance in State aid over $ 5 million. The Board voted "no" on this Revised Budget in support of the many para's present in the audience, but voted "yes" to approve the personnel reductions. At the May 27th Meeting they reversed themselves by rescinding the personnel vote from April 29th. These actions, 4/29/26 and 5/27/26 were placed "under advisement" by the Fiscal Monitor.

Please be advised that I am exercising my statutory authority to override the April 29, 2026 Board of Education action that rejected SBA Agenda # 10 Approval of the FY 2026-2027 Revised Budget. After thorough review of the proposed changes the Lakewood Administration recommended, and exclusive of any Dept. of Education approval and/or decision on the request

for the Advance in State Aid in the amount of $ 132 million, which will be determined at a later date, the FY 26-27 Revised Budget is approved. In as much any potential state aid advance is still under review, it shall not be included in the preliminary FY 27 budget for accounting purposes. The District must continue to find areas for cost efficiencies to lower this amount. Furthermore, it is confirmed that authorization to execute and file the Tax Levy Certification, A4F was completed 6/2/26; the calendar for the payments from Lakewood Township is expected to be included in the Boards' Agenda for 6/24/26, ensuring the revenue flow effective July 1st. The Extended School Year (ESY) Programs are to commence at 7/1/26 as planned.

There was action taken at both the 4/29/26 and 5/27/26 Board Meetings that related to upcoming FY 26-27 budgetary items and so they were also placed "under advisement". Based on the qualified FY 26-27 Budget approval, attached please find the agenda items now also approved, unless otherwise noted.

It is also of note, that you continued to exercise your authority to non-renew additional personnel after the 4/29/26 Public Hearing on the Budget and prior to the statutory deadline of May 15th, saving an additional $ 1.4 million in salaries and benefits. The District is also in negotiations with the Lakewood Education Association, so there is an opportunity to have additional savings/breakage. As the new fiscal year commences July 1st, you and the Administrative team are urged to be fiscally proactive to reduce the budget further without affecting T & E and in doing so, reducing the requested Advance in State Aid.

Thank you.

Respectfully,

Louise B. Davis
Fiscal State Monitor

Cc:
Kevin Campbell, SBA/BS
Members Lakewood Board of Education
Susan Naples, Executive Superintendent, Ocean County
Jason Biddel, Executive SBA, Ocean County
Dr.Lily Laux , New Jersey Commissioner of Education
Joseph Howe, New Jersey Assistant Commissioner of Education
Stephanie Kuntz, New Jersey Director of State Monitors

# Lakewood Board of Education 4/29/26 Meeting

Under Advisement
Report of the SBA
A . Finance:
# 4 Bills List - $ 30,955,180.54 – **Paid In Full to Vendors**
# 10 FY 2026-2027 Budget – **Qualified Approval** – see above
B. Procurement/Contracts
b) Phoenix Advisors - 26-27
f) Related Services - 26-27
g). Trash & Recycling 26-27
D. Operations
Transportation:
d) Bid T01-2627 SCHI DAG, Seaman Tov
e) Bid T02-2627 Misc/OOD
f) Bid T03-2627 Public/SPED/Charter
l) Routes A2Z
m) Routes CBI
n) Routes Jays
o) Routes Klarr
p) Routes Sports Presidential
q) Routes School Bound
r) Routes Seaman Tov
s) Routes Smart School

**Recommendations of the Superintendent**

4. Reappointments

**Certified:**

1. LEA Certified Tenured 10 Months 9/1/26-6/30/27- **Salaries Pending Negotiations**
2. LEA Certified Non Tenured 10 Months 9/1/26-6/30/27 - **Salaries Pending Negotiations**
3. LAA Principals, Directors & Supervisors Tenured 7/1/26-6/30/27
4. CST Summer Employment 7/1/26-6/30/27 – **– remains Under Advisement = $ 249,390.00**
5. Guidance Counselor Summer 7/1/26-6/30/27
6. Athletic Trainor

**Non Certified**

1. LEA Administrative Secty.
2. LEA Secty. Tenured Cedeno to Torres
3. LEA Administrative Secty. Non Tenured
4. LEA Secty. NonTenured Musa to Seward
5. LEA Secty Tenured
6. Non Affiliated District 12 mths 7/1/26-6/30/27
7. Non-Affiliated District 10 mths 7/1/26-6/30/27

**Non Personnel**

4. Curriculum July & August 2026 – **Pending Negotiations, but approved for Summer work**

**OTHER:**

6. Reduction in Force – FT Paraprofessionals – **Approved**
10. Lakewood 5 Year Strategic Plan 2026-2031 – **Remains Under Advisement**
12. Approve staff being charged to Federal Grants- **Remains Under Advisement** pending Grant Allocations not yet awarded
15. Extended School Year 7/1/26 - 7/29/26
16. Related Service staff ESY
19. Summer Accelerated Geometry
23. Lakewood HS School Based Summer

24. Edmentum renewal
25. ASL for $ 20,685.
29. mClass DIBELS 2 yr. License
32. Grants Office summer staff - Grant not yet awarded
33. Sub Paraprofessional
35. Middle School Summer
39. New Direction LLC
40. The Institute of Neurology & Neurosurgery
41. Dr. Noah Gilson
42. Lauren Padula of Tech Abilities Consulting
43. Adam Krass Consulting Assistive Tech.
44. Karen Noble Hearing
45. Melissa Phillips Speech
46. Educational Audiology Resources
47. Malka Golvenvitz Functional Vision
48.Yana Maksumov Bilingual evals

**Lakewood Board of Education May 27, 2026**

Placed Under Advisement by Fiscal State Monitor
Report of SBA -
# 4 Bills List $ 25,688,211.90 – **Paid In Full to Vendors**
Procurement:
'# 3 Student Accident Policy 8/1/26
# 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 FY 26-27
d) Bid T09-2627
e) Bid T08-2627 -Bid rejected non compliance
f) Parental Contracts FY 26-27
**Report of Superintendent**
A Personnel:
3. Appointment
    a) Certified
B. NonPersonnel
3. Out of District Placements
c) Tuition FY 26-27- (Collier rate corrected)
d) Related Services FY 26-27
4. Curriculum FY 26-27
C. Other
4. Breakfast Aides FY 26-27
5. SR Play LLC under IDEA – **Approved** FY 25-26
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 FY 26-27
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 -
73. Partial August BOE approved
75. Strategic Plan - Revised 2026-2031- **Remains Under Advisement**
76. SEMI staff FY 26-27
77. SEMI staff FY 26-27