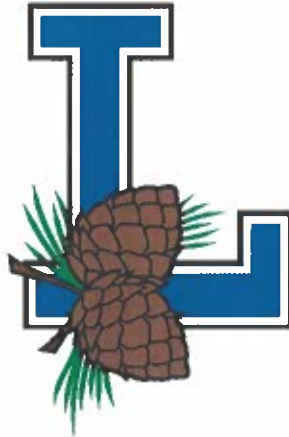


Lakewood Public Schools



Lakewood Board of Education Regular Meeting Agenda

June 24, 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

Vacant

Mr. Meir Grunhut

Mr. Joel Kleinman

Mr. Shlomie Stern

Mrs. Harriet Westbrook-Goldberg

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

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

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

Ms. Louise Davis, State Monitor

Ms. Patricia Blood, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

Mr. Eric Holmberg, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA

TIME: 7:05pm

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

II. STATEMENT BY THE BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the New Jersey Star Ledger, The Lakewood Scoop and The Lakewood Shopper.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of the same.

III. ROLL CALL:

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

IV. EXECUTIVE SESSION – RESOLUTION

WHEREAS, Public Law 1975, Chapter 231, known as the Open Public Meetings Act, provides that a public body may not exclude the public from any meeting to discuss any matter described therein until the public body has first adopted a Resolution, and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the following items must be discussed in closed session and that the public must be excluded from said deliberations; and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public Meetings Act;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Lakewood, County of Ocean, State of New Jersey, that

A. The Board of Education, in closed session, may discuss one or more of the following subject matter:

1. Confidential under Federal/State Law or rule of Court.
2. That which would impair a right to receive Government Funds.
3. Unwarranted invasion of Pupil's privacy.
4. Collective Bargaining Agreement.
5. Purchase, Lease or Acquisition of real property or investment.
6. Any tactics and techniques utilized in protecting the safety and property of the public.
7. Any pending or anticipated litigation or contract negotiation other than as stated in #4.
8. Involving the employment, appointment, termination of employment.
9. Any deliberations occurring after a public hearing.

Which subject matters constitute a subject matter described in the subsection 7b of the Open Public Meetings Act.

BE IT FURTHER RESOLVED that the Board of Education of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

Motion to go into Executive Session: 7:09pm

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

Voting:

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

Motion to go into Public Session: 7:33pm

First: Mr. Rodriguez

Second: Mr. Stern

Voting:

Moshe Bender-President	<u>A- (Arrived on Zoom at 8:25pm)</u>
Aaron Chase	<u>Y</u>
Vacant	<u>N/A</u>
Vacant	<u>N/A</u>
Meir Grunhut	<u>Y</u>
Harriet Westbrook-Goldberg	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>
Shlomie Stern	<u>Y</u>
Joel Kleinman	<u>Y</u>

V. RECOGNITION & PRESENTATIONS

- A. Donaldson Hearing- Employee #6693
- B. Student Representatives
- C. Honoring Retirees
- D. HIB Presentation- Kevin Walters
- E. Board Interviews for Vacant Seats
- F. State Monitor

VI. APPROVAL OF MINUTES

- A. Public Meeting Minutes - May 27, 2026
- B. Executive Meeting Minutes - May 27, 2026

VII. Motion to Approve the previous Board Meeting Minutes: 8:39pm

First: Mr. Rodriguez

Second: Mr. Chase

Voting:

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

VIII. CORRESPONDANCE

A. None at this Meeting

IX. COMMITTEE REPORTS

A. None at this Meeting

X. 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. Lisa Mitchell- ESPAN
2. Moshe Raitzik
3. Joe Strupp- APP

XI. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

1. Approve the attached budgetary line item transfers for **May, 2026**.
2. Acceptance of the Treasurer and Board Secretary Reports for **May, 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 **May 31, 2026** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Business Administrator/Board Secretary

May 27, 2026

Date

4. Approve the **Bills List** for the **Warrant Account** for **June 24, 2026** in the amount of **\$18,606,923.15**.
 - ***State Monitor, Louise Davis- 'Under Advisement' due to cash flow.***
5. Approve the **Bills List** for the Cafeteria Account for **June 24, 2026** in the amount of **\$473,772.94**.
6. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
 - **May 29, 2026 in the amount of \$ 2,826,152.91**
 - **June 15, 2026 in the amount of \$2,919,017.50**
7. Approval of payment of New Jersey State Health Benefits for **April, 2026** in the amount of **\$1,956,651.20**.
8. Approval of payment of district dental benefits to **Delta Dental of New Jersey** for:
 - **July, 2026 in the amount of \$123,557.53**

9. Whereas at the May 27, 2026 BOE meeting a resolution was approved for scholarships to be presented to two (2) Lakewood High School students from Sodexo in the amount of \$500 each; and

Whereas Sodexo has determined that their budget did not support this amount,

Be it Resolved that the Sodexo Scholarship will be changed to **\$250** each to following Lakewood High School students:

- Nixon Nyangaga
- Marita Kudukhashvili

10. Move that the Board approves the **2026-2027 Tax Levy Payment Schedule** and submits same to the Township of Lakewood as follows:

	General Fund	Debt Service	Total
July	\$9,918,250.50	\$143,131.25	\$10,061,381.75
August	\$9,918,250.50	\$143,131.25	\$10,061,381.75
September	\$9,918,250.50	\$143,131.25	\$10,061,381.75
October	\$9,918,250.50	\$143,131.25	\$10,061,381.75
November	\$9,918,250.50	\$143,131.25	\$10,061,381.75
December	\$9,918,250.50	\$143,131.25	\$10,061,381.75
January	\$9,918,250.50	\$143,131.25	\$10,061,381.75
February	\$9,918,250.50	\$143,131.25	\$10,061,381.75
March	\$9,918,250.50	\$143,131.25	\$10,061,381.75
April	\$9,918,250.50	\$143,131.25	\$10,061,381.75
May	\$9,918,250.50	\$143,131.25	\$10,061,381.75
June	\$9,918,250.50	\$143,131.25	\$10,061,381.75
	\$119,019,006.00	\$1,717,575.00	\$120,736,581.00

11. Approve the repayment of the **2024-2025 Non Public Completion Report** balance owed to the New Jersey Department of Education in the amount of **\$7,490,671.00**. The amount due is the balance received from the Non Public programs which exceeded the total amount spent. This amount was provided from the 2024-2025 Non Public Completion Report. The remaining 2025-2026 General Fund revenues and Special Revenue funds were not enough to cover this repayment; therefore, the balance is required to be returned by check to the Treasurer, State of New Jersey. The payment will be made from the Special Revenue Fund and is to be paid back on or before July 1, 2026.

12. Approve an increase to the 2026-2027 maximum amount for Legal Services from

\$300,000 to \$ 600,000 by an appropriation transfer as follows:

FROM	Account Description	Amount	Revised Appropriation
11-000-230-820-00-0000	Judgements	\$ (300,000)	\$700,000
TO			
11-000-230-331-00-0000	Legal Services	\$ 300,000	\$ 600,000

Furthermore, as the 2025-2026 budgeted per pupil legal costs, revised as of February 1, 2026, exceed 130% of the state average per pupil legal costs (\$66 per pupil for the 2025-26 original budget), the district is required to implement the procedures listed in N.J.A.C 6A:23A-5.2 (a) (3), unless evidence is provided that such procedures would not result in a reduction of costs.

B. PROCUREMENT/CONTRACTS

- 1) Move to Record and Award **RFP 02-2627** for Architect of Record Services for the **2026/2027** school year. Four (4) responses were received on 5/7/2026 @ 10:00 a.m. and scored by an Evaluation Committee as follows:

EVALUATION COMMITTEE	TECHNICAL MAX 30	MANAGEMENT MAX 40	COST MAX 30	TOTAL SCORER	AVERAGE SCORES IN POINTS ALL EVALUATORS
SCORER #1					
PARETTE SOMJEIN	26	32	28.24	86.24	88.24
LAN ASSOCIATES	27	38	24.35	89.35	90.68
SETTEMBRINO	27	29	30	86	87.33
EI ASSOCIATES	28	40	27.49	95.49	95.16
SCORER #2					
PARETTE SOMJEIN	28	35	28.24	91.24	
LAN ASSOCIATES	28	40	24.35	92.35	
SETTEMBRINO	28	31	30	89	
EI ASSOCIATES	29	39	27.49	95.49	
SCORER #3					

PARETTE SOMJEIN	26	33	28.24	87.24	
LAN ASSOCIATES	27	39	24.35	90.35	
SETTEMBRINO	26	31	30	87	
EI ASSOCIATES	28	39	27.49	94.49	

Costs presented by each respondent as follows:

	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4
	Parette Somjen Architects	EI ASSOCIATES	LAN Associates	Settembrino Architects
POSITION	HOURLY RATE IF APPLICABLE	HOURLY RATE IF APPLICABLE	HOURLY RATE IF APPLICABLE	HOURLY RATE IF APPLICABLE
ADMIN	\$69.00	\$81.00	\$60.00	\$90.00
ARCH/ENG/LEAD DESIGNER	\$69.00	\$132.00	\$150.00	\$140.00
ARCHITECT ASSOCIATE	\$182.00	\$	\$175.00	\$
ARCHITECT INTERN	\$59.00	\$81.00	\$45.00	\$
ARCHITECT L1	\$	\$	\$150.00	\$
ARCHITECT L2	\$	\$	\$160.00	\$
ARCHITECT L3	\$	\$	\$175.00	\$
ARCHITECT L4	\$	\$	\$185.00	\$
ARCHITECTURAL DESIGNER	\$	\$116.00	\$100.00	\$125.00
ASST PROJECT MGR	\$119.00	\$	\$160.00	\$
CAD OPERATOR LEVEL 1	\$	\$	\$55.00	\$
CAD OPERATOR LEVEL 2	\$	\$	\$	\$
CAD OPERATOR LEVEL 3	\$	\$	\$	\$

CAD OPERATOR LEVEL 4	\$	\$	\$	\$
CAD OPERATOR LEVEL 5	\$	\$	\$80.00	\$
CLERICAL	\$	\$	\$55.00	\$
CODE & ZONING SPECIALIST	\$	\$	\$200.00	\$
CONSTRUCTION MANAGER	\$	\$177.00	\$	\$
CONSTRUCTION OBSERVER	\$	\$124.00	\$150.00	\$
CONSULTING ENGINEER	\$	\$	\$150.00	\$110.00
CONTRACT ADM	\$132.00	\$	\$225.00	\$125.00
DESIGNER L1	\$79.00	\$	\$100.00	\$
DESIGNER L2	\$91.00	\$	\$115.00	\$
DESIGNER L3	\$99.00	\$	\$	\$
DESIGNER L4	\$	\$	\$	\$
DIRECTOR	\$182.00	\$	\$200.00	\$
DIRECTOR OF MARKETING	\$	\$	\$200.00	\$
DRAFTSPERSON	\$	\$81.00	\$55.00	\$
FIELD REPRESENTATIVE	\$	\$	\$150.00	\$
GRAPHIC DESIGNER	\$	\$	\$	\$
INTERIOR DESIGNER	\$109.00	\$124.00	\$150.00	\$135.00
JOB CAPTAIN	\$109.00	\$	\$135.00	\$
JUNIOR DRAFTSPERSON	\$	\$	\$	\$
JURISDICTIONAL EXPEDITOR	\$	\$	\$	\$
LANDSCAPE ARCHITECT	\$	\$124.00	\$150.00	\$

LRFP	\$	\$116.00	\$160.00	\$
MARKETING MANAGER	\$	\$	\$	\$
OFFICE MANAGER	\$	\$	\$90.00	\$
ON SITE FIELD REP LEVEL1	\$	\$	\$	\$
ON SITE FIELD REP LEVEL2	\$	\$	\$	\$
PLANNER	\$	\$	\$225.00	\$
PRESIDENT	\$	\$216.00	\$295.00	\$150.00
PRINCIPAL	\$186.00	\$216.00	\$225.00	\$150.00
PROJECT ARCH/ENG/EST/SCHED	\$152.00	\$	\$150.00	\$140.00
PROJECT CONTROLS	\$	\$	\$	\$
PROJECT DESIGNER	\$	\$	\$100.00	\$
PROJECT MANAGER	\$152.00	\$177.00	\$200.00	\$
RFP 01-2122	\$	\$	\$	\$
ROOFING SPECIALIST	\$	\$	\$	\$
SDA GRANT SUB	\$	\$	\$	\$
SENIOR ARCHITECT	\$175.00	\$124.00	\$160.00	\$145.00
SENIOR ARCHITECTURAL DESIGNR	\$	\$124.00	\$115.00	\$
SENIOR ASSOCIATE	\$182.00	\$191.00	\$185.00	\$
SENIOR ASSOCIATE DIR OF SPECS	\$	\$	\$185.00	\$
SENIOR JOB CAPTAIN	\$	\$	\$160.00	\$
SENIOR PROJECT MGR	\$175.00	\$191.00	\$160.00	\$
STAFF ARCHITECT	\$	\$116.00	\$150.00	\$

STAFF DESIGN ENGINEER	\$	\$	\$150.00	\$
STAFF ENGINEER	\$	\$116.00	\$150.00	\$
TECHNICAL SUPPORT	\$	\$97.00	\$60.00	\$110.00

Cost Calculation for Scoring Purposes as follows:

Step 1: Establish the Weighted Hierarchy. This is necessary as all respondents did not submit a cost for all categories

100% of the total weight across 5 mutually shared positions, placing heavy emphasis on engineering and design leadership:

- **Principal (Executive Lead): 35% weight** (High project impact)
- **Senior Architect / Engineer: 35% weight** (Core production lead)
- **Arch/Engineer/Lead Designer: 15% weight** (Mid-senior design execution)
- **Interior Designer: 10% weight** (Specialized support)
- **Admin: 5% weight** (Routine support)

Step 2: Calculate the Weighted Average Rate

Instead of a simple average, each rate is multiplied by its category's percentage weight to find a **Weighted Average Hourly Rate** for each vendor:

Weighted Average

(Principal x 0.35) + (Senior x 0.35) + (Lead Designer x 0.15) + (Interior Design x 0.10) + (Admin x 0.05)

- **Settembrino Architects:**
 $(\$150 \times 0.35) + (\$145 \times 0.35) + (\$140 \times 0.15) + (\$135 \times 0.10) + (\$90 \times 0.05) = \textbf{\$142.25}$
- **Parette Somjen Architects:**
 $(\$186 \times 0.35) + (\$175 \times 0.35) + (\$69 \times 0.15) + (\$109 \times 0.10) + (\$69 \times 0.05) = \textbf{\$151.10}$
- **EI Associates:**
 $(\$216 \times 0.35) + (\$124 \times 0.35) + (\$132 \times 0.15) + (\$124 \times 0.10) + (\$81 \times 0.05) = \textbf{\$155.25}$
- **LAN Associates:**
 $(\$225 \times 0.35) + (\$160 \times 0.35) + (\$150 \times 0.15) + (\$150 \times 0.10) + (\$60 \times 0.05) = \textbf{\$175.25}$

Step 3: Final Point Allocation and Ranking (Out of 30)

The vendor with the lowest **weighted rate (Settembrino)** automatically receives the maximum **30.00 points**. The rest are scored proportionally relative to that baseline:

Rank	Vendor	Weighted Rate	Formula Calculations	Final Score
1	Settembrino Architects	\$142.25	$(30 \times (\$142.25 / \$142.25))$	30.00 / 30
2	Parette Somjen Architects	\$151.10	$(30 \times (\$142.25 / \$151.10))$	28.24 / 30
3	EI Associates	\$155.25	$(30 \times (\$142.25 / \$155.25))$	27.49 / 30
4	LAN Associates	\$175.25	$(30 \times (\$142.25 / \$175.25))$	24.35 / 30

Settembrino Architects takes first place in the cost component. When senior engineering roles dictate the budget weight Settembrino offers the strongest fiscal value despite having the most expensive administrative rate. These cost scores are then added to the overall score from each evaluator for Management and Technical for each respondent and the total scores are averaged.

TOTAL AVERAGE SCORES PER RESPONDENT:

PARETTE SOMJEIN	88.24
LAN ASSOCIATES	90.68
SETTEMBRINO	87.33
EI ASSOCIATES	95.16

Move to **award EI Associates** to provide Architect of Record Services for the **2026/2027** school year as their proposal was responsive and responsible to the RFP specifications and they had an overall high score of **95.16 points**. (11-000-230-334-00-0000):

- 2) Move to Record and Award **EUS/RFP 03-2627** for Broker of Record for Health Benefits received on 5/8/26 @ 10:00 a.m. Four (4) proposals were received and recorded as follows:

Cost Proposal per Vendor:

<p>Centric Benefit Consulting</p>
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Insurance	July 1, 2026-June 30, 2027	July 1, 2027-June 30, 2028	July 1, 2028-June 30, 2029
	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>
Medical	\$24,000.00	\$24,000.00	\$24,000.00
Prescription	\$24,000.00	\$24,000.00	\$24,000.00
Dental	\$24,000.00	\$24,000.00	\$24,000.00
Vision	\$6,000.00	\$6,000.00	\$6,000.00
Total Flat Fee	\$78,000.00	\$78,000.00	\$78,000.00
EXTRAORDINARY SERVICES	\$0.00		
If District leaves State HB \$90.000			

Fairview Insurance Agency Associates			
Insurance	July 1, 2026-June 30, 2027	July 1, 2027-June 30, 2028	July 1, 2028-June 30, 2029
	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>
Medical	\$12.00	\$12.00	\$12.00
Prescription	\$5.00	\$5.00	\$5.00
Dental	\$3.00	\$3.00	\$3.00
Vision	\$3.00	\$3.00	\$3.00
Total PEPM (Per Employee Per Month)	\$23.00	\$23.00	\$23.00
Total Flat Fee	\$276,000.00	\$276,000.00	\$276,000.00
	HOURLY		

EXTRAORDINARY SERVICES	\$0.00			
Conner Strong & Buckelew				
Insurance	July 1, 2026-June 30, 2027	July 1, 2027-June 30, 2028	July 1, 2028-June 30, 2029	
	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>	
Medical	\$	\$	\$	
Prescription	\$	\$	\$	
Dental	\$	\$	\$	
Vision	\$	\$	\$	
Total Flat Fee	\$90,000.00	\$90,000.00	\$90,000.00	

	HOURLY		
EXTRAORDINARY SERVICES	\$0.00		
Gallagher Benefit Services			
Insurance	July 1, 2026-June 30, 2027	July 1, 2027-June 30, 2028	July 1, 2028-June 30, 2029
	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>	<u>Annual Flat fee</u>
Medical	\$175,000 IN SEHBP- \$275,000 OUT SEHBP	\$175,000 IN SEHBP- \$275,000 OUT SEHBP	\$175,000 IN SEHBP- \$275,000 OUT SEHBP
Prescription	INCL	INCL	INCL
Dental	\$20,000.00	\$20,000.00	\$20,000.00
Vision	\$5,000.00	\$5,000.00	\$5,000.00

Total Flat Fee	\$200,000 IN SEHBP OR \$300,000 OUT SEHBP	\$200,000 IN SEHBP OR \$300,000 OUT SEHBP	\$200,000 IN SEHBP OR \$300,000 OUT SEHBP
	HOURLY		
EXTRAORDINARY SERVICES	\$0.00		

An Evaluation Committee reviewed and scored each proposal as follows:

Scorer #1

Vendor	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts	Total Pts
Conner Strong & Buckelew	25	25	43.33	93.33
Fairview Insurance Agency Associates	25	25	14.13	64.13
Centric Benefits Consulting	21	25	50	96
Gallagher Benefits Services	22	25	19.5	66.5

Scorer #2

Vendor	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts	Total
Conner Strong & Buckelew	25	25	43.33	93.33
Fairview Insurance Agency Associates	25	25	14.13	64.13
Centric Benefits Consulting	21	25	50	96
Gallagher Benefits Services	22	25	19.5	66.5

Scorer #3

Vendor	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts	Total
Conner Strong & Buckelew	25	25	43.33	93.33
Fairview Insurance Agency Associates	25	25	14.13	64.13
Centric Benefits Consulting	22	25	50	97
Gallagher Benefits Services	24	25	19.5	68.5

Scorer #4

Vendor	Technical Max 25 pts	Management Max 25 pts	Cost Max 50 pts	Total
Connor Strong Buckelew	24	25	43.33	93.33
Fairview Insurance Agency Associates	25	25	14.13	64.13
Centric Benefits Consulting	18	24	50	92
Gallagher Benefits Services	22	23	19.5	64.5

Total Average Scores per Respondent:

Conner Strong & Buckelew	93.33 pts
Fairview Insurance Agency Associates	64.13 pts
Centric Benefits Consulting	95.25 pts
Gallagher Benefits Services	66.50 pts

WHEREAS, Centric Benefits Consulting achieved a marginally higher numerical score than Conner, Strong & Buckelew; and

WHEREAS, a best value trade off analysis reveals that Conner Strong & Buckelew (the incumbent) provides the greatest overall advantage to the Lakewood School District as Broker of Record for Health Benefits; and

WHEREAS, Conner, Strong & Buckelew establishes operational continuity and proven familiarity with the Lakewood School District Health Benefits needs; and

WHEREAS, continuing to service the Lakewood School District mitigates performance risk and any added administrative burden.

THEREFORE, BE IT RESOLVED, the Lakewood Board of Education award **RFP/EUS 03-2627** to **Conner Strong & Buckelew** as Broker of Record for Health Benefits for the **2026/2027** school year as the benefits of avoiding transition disruption and the incumbent's reliable history with the District justifies the nominal difference in the evaluation scores. (11-190-100-270-00-0000)

- 3) Move to Record and Award **EUS/RFP 04-2627** received on 5/8/2026 @ 11:00 a.m. Four (4) responses were received and scored by an Evaluation Committee as follows: All firms agreed to the SAIF (School Alliance Insurance Fund) commission structure so all responses received the maximum points allowable for the cost component.

Scorer #1

Vendor	Technical Max 25pts	Management Max 25pts	Cost Max 50 pts	Total Pts
Gallagher Risk Management Services	40	39	20	99
Public Risk Group	40	40	20	100
CBIZ Insurance Services	39	40	20	99
Fairview Insurance Agency Associates	40	35	20	95

Scorer #2

Vendor	Technical Max 25pts	Management Max 25pts	Cost Max 50 pts	Total Pts
Gallagher Risk Management Services	40	39	20	99
Public Risk Group	40	40	20	100
CBIZ Insurance Services	39	40	20	99

Fairview Insurance Agency Associates	40	35	20	95
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Scorer #3

Vendor	Technical Max 25pts	Management Max 25pts	Cost Max 50 pts	Total Pts
Gallagher Risk Management Services	40	38	20	98
Public Risk Group	40	40	20	100
CBIZ Insurance Services	39	40	20	99
Fairview Insurance Agency Associates	39	35	20	94

Total Average Scores:

Gallagher Risk Management Services	98.7
Public Risk Group	100
CBIZ Insurance Services	99
Fairview Insurance Agency Associates	94.7

Move to award **Public Risk Group** to provide Broker of Record Services for Property, Casualty and Liability Insurance for a period of Three (3) years from **July 1, 2026 through June 30, 2029** as their proposal was responsive and responsible to the specifications requested and they received a score of 100 points by the Evaluation Committee. Public Risk Group establishes operational continuity and proven familiarity with the Lakewood School District Property, Casualty, Liability and Worker's Compensation needs (11-000-262-520-00-0000).

- 4) Move to award **FileBank Inc.**, an Educational Data approved cooperative vendor Bid #12776 for the **2026/2027** school year to provide enterprise content management services at the following annual fees:

YEARLY FEES	PRICE	QUANTITY	SUBTOTAL
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SFT Storage Box Storage 7,627 per month x 12 mos.	\$0.52	91524	\$47,592.48
File Storage 8,240 per month x 12 mos.	\$0.05	98880	\$4,944.00
Digital User License for V-Cabinet. 18 per month x 12 mos.	\$25.00	216	\$5,400
Digital Storage Megabytes per month 257,612 per month x 12 mos.	\$0.02	3,091,344	\$61,826.88
Scanner per month 2 per month x 12 mos.	\$299	24	\$7,176.00
Retrievals, pick-ups, delivery, scanning and storage of new boxes (ongoing)	\$4,500	1	\$4,500
		TOTAL 2026/2027	\$131,439.36
		EXPENSE ACCOUNT	11-000-251-340-00-0000

- 5) **Whereas**, at the May 27, 2026 BOE meeting a resolution was approved renewing the contract award to Café Clifton (dba Crisp Culinary) for the provision of Vended Kosher Meals to students in the Lakewood Public Schools originally awarded through BID 05-2324; and

Whereas, the Department of Agriculture School Nutrition Program subsequently informed the District that due to the change in service location deliveries as a result of district school closings, the contract could not be renewed and a new solicitation must be advertised; and

Whereas, on June 8, 2026 the Department of Agriculture School Nutrition Program approved the mandatory Form 251 which is the Commercial Vendor Invitation for Bids (IFB); and

Whereas, **BID 04-2627** has been advertised and the receipt of proposals is scheduled for June 23, 2026 @ 10:00 a.m.

Be it Resolved, the award to Café Clifton (dba Crisp Culinary) for the 2026/2027 school year is rescinded and a new award will be made following the receipt and evaluation of bids responses.

- 6) Move to renew **School Alliance Insurance Fund (SAIF)** for the provision of the

following Insurance Coverage Packages at the following 2026/2027 annual premiums. Comparison pricing is indicated between 2025/2026 and 2026/2027 school years with an increase of 6.5%.

(11-000-230-590-00-0000, 11-000-262-520-00-0000, 11-000-291-260-00-0000)

Coverage	2025-2026	2026-2027
Worker's Compensation	\$1,148,115	\$1,334,509
Supplemental Work Comp	\$39,360	\$42,508
SAIF Package General Liability Property, Crime, Auto	\$951,289	\$914,505
Umbrella	Included	Included
Boiler & Machinery	Included	Included
Environmental Impairment	Included	Included
School Board Legal Liability	\$290,986	\$300,302
Total SAIF Program Cost	\$2,429,750	\$2,591,824
30 million Excess Liability Limit	\$ 89,330	\$93,775
Student Accident	\$ 89,200	\$92,200
Overall Cost	\$ 2,608,280	\$2,777,799 Net increase 6.5%

- 7) Move to approve the renewal of Edvocate Solutions, LLC to provide consulting services for the District's Facilities Services Program for the 2026/2027 school year in the amount of \$12,000 paid in equal monthly installments of \$1,000 and \$595 for any additional site visits over the allocated amount. (11-000-251-340-00-0000)
- 8) Move to approve the renewal of Edvocate Solutions, LLC to provide consulting services for the District's Food Service Program for the 2026/2027 school year in the amount of \$20,292 paid in 12 equal monthly installments of \$1,691 and \$595 per day for any additional site visits over the allocated amount. (60-910-310-330-00-0000)
- 9) Move to award the Chapter 226 Nonpublic Nursing Service providers originally

awarded on 6/18/2025 through **RFP 01-2526**, for the **2026/2027** school year including a **3.5% Index Rate** increase as recommended by the Director of Grants, pursuant to N.J.S.A. 18A:18A-5(1) exceptions to advertising for Professional Services contracts, as each vendor has performed effectively and efficiently during the 2025/2026 school year. Total contract amounts are not to exceed each nonpublic schools Chapter 226 allocations (20-509-213-30-xxxx-xx)

Provider	2025/2026 hourly rates	2026/2027 hourly rates including 3.5% Index Rate
Towne Nursing	\$85.00	\$87.98
Tender Touch	\$88.75	\$91.86

- 10) Move to Record and Award **CC 01-2627** for Nonpublic Instructional Services for Title I, III, IV and Chapter 192/193. Four (4) responses were received on May 29, 2026 @ 10:00 a.m. and scored by an Evaluation Committee. There are four instructional components of this Competitive Contract and each was scored separately. Costs were averaged within each line item requesting a cost component (Line Items 0002, 0003 & 0004) and then averaged in total for all line items to arrive at a cost point value. Each line item was averaged for Technical and Management components between all three committee members per vendor and a total score for each of those components was assigned per vendor response.

This value together with the calculated cost point values determined the total final score for each respondent. The Cost Component for each Category is as follows.

COST COMPONENT		ESS CLINICAL	TENDER TOUCH	TREE OF KNOWLEDGE	CATAPULT
LINE ITEM 0001					
DETERMINED BY STATE OF NJ					
LINE ITEM 0002					
HOURLY RATE					
MA		\$86.00	\$129.00	\$120.00	\$117.96

BA		\$83.00	\$109.00	\$110.00	\$103.75
PARA/SUB		\$43.00	\$105.00	\$77.00	\$80.00
LCSW,LCPC, BCBA,PSY.D,PH.D IN PSYCHOLOGY		\$105.00	\$150.00	\$135.00	\$166.32
LSW,LAC		\$78.00	\$135.00	\$87.00	\$158.40
SLP		\$93.00	\$129.00	\$120.00	\$120.11
AVERAGE COST LINE ITEM 0002		\$81.33	\$126.17	\$108.17	\$124.42
LINE ITEM 0003					
HOURLY					
ESL		\$74.00	\$110.00	\$120.00	\$117.96
LINE ITEM 0004					
HOURLY					
PRESENTATIONS		\$75.00	\$650.00	\$300.00	\$725.00
AVERAGE HOURLY COST ALL LINES		\$76.80	\$295.40	\$176.06	\$322.46
COST POINTS ASSIGNED		35	9.09	15.27	8.33

TREE OF KNOWLEDGE									
192/193 Line Item 0001			TECHNICAL	MANAGEMENT	COST		TOTAL POINTS		
			MAX 45 PTS	MAX 55 PTS	MAX 0 PTS				

SCORER 1			45	55						
SCORER 2			45	55						
SCORER 3			45	55						
		AVG	45	55	0		100		TOTAL 0001	
TITLE I Line Item 0002			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1			35	28						
SCORER 2			35	29						
SCORER 3			35	28						
		AVG	35	28.3	15.27				TOTAL 0002	
TITLE III Line Item 0003			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1			35	29						
SCORER 2			35	29						
SCORER 3			35	27						
		AVG	35	28.3	15.27				TOTAL 0003	
TITLE IV Line Item 0004			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1			35	29						
SCORER 2			35	29						

SCORER 3			35		28					
		AVG	35		28.7		15.27			TOTAL 0004
AVERAGE TOTAL TECH, MGMT & COST			37.5		35.07		AVERAGE SERVICES TOK	ALL		87.87 POINTS
TENDER TOUCH										
192/193 Line Item 0001			TECHNICAL		MANAGEMENT		COST			
			MAX 45 PTS		MAX 55 PTS		MAX 0 PTS			
SCORER 1			45		55					
SCORER 2			45		55					
SCORER 3			45		55					
		AVG	45		55			100		TOTAL 0001
TITLE I Line Item 0002			MAX 35 PTS		MAX 30 PTS		MAX 35 PTS			
SCORER 1			35		30					
SCORER 2			35		30					
SCORER 3			35		30					
		AVG	35		30		9.09			TOTAL 0002

TITLE III			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
Line Item 0003										
SCORER 1			35	30						
SCORER 2			35	29						
SCORER 3			35	30						
		AVG	35	29.7	9.09				TOTAL 0003	
TITLE IV			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
Line Item 0004										
SCORER 1			35	29						
SCORER 2			35	29						
SCORER 3			35	30						
		AVG	35	29.3	9.09				TOTAL 0004	
AVERAGE TOTAL TECH, MGMT & COST			37.5	36	AVERAGE SERVICES TENDER TOUCH	ALL			82.59 POINTS	
CATAPULT										
192/193			TECHNICAL	MANAGEMENT	COST					
Line Item 0001										
			MAX 45 PTS	MAX 55 PTS	MAX 0 PTS					
SCORER 1			45	52						
SCORER 2			45	55						

SCORER 3			45	55						
		AVG	45	54			99		TOTAL 0001	
TITLE I Line Item 0002			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1			35	28						
SCORER 2			35	29						
SCORER 3			35	28						
		AVG	35	28.3	8.33				TOTAL 0002	
TITLE III Line Item 0003			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1			35	29						
SCORER 2			35	29						
SCORER 3			35	27						
		AVG	35	28.3	8.33				TOTAL 0003	
TITLE IV Line Item 0004			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1			35	29						
SCORER 2			35	29						
SCORER 3			34	28						
		AVG	34.7	28.7	8.33				TOTAL 0004	

AVERAGE TOTAL TECH, MGMT & COST			37.42	34.8	AVERAGE SERVICES	ALL		80.55 POINTS	
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ESS										
192/193 Line Item 0001			TECHNICAL	MANAGEMENT	COST					
			MAX 45 PTS	MAX 55 PTS	MAX 0 PTS					
SCORER 1			.5	2.5						
SCORER 2			0	3						
SCORER 3			5	22						
		AVG	1.8	9.2			1 1		TOTAL 0001	
TITLE I Line Item 0002			MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1			0	1.5						
SCORER 2			0	2						
SCORER 3			0	12						
		AVG	0	5.7	35				TOTAL 0002	

TITLE III Line Item 0003				MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1				0	1						
SCORER 2				0	0						
SCORER 3				0	7						
			AVG	0	2.7	35				TOTAL 0003	
TITLE IV Line Item 0004				MAX 35 PTS	MAX 30 PTS	MAX 35 PTS					
SCORER 1				0	2						
SCORER 2				0	0						
SCORER 3				2	6						
			AVG	.7	2.7	35				TOTAL 0004	
AVERAGE TOTAL TECH, MGMT & COST				.62	5.07	AVERAGE SERVICES	ALL			40.69 POINTS	

*The full evaluation report is on file in the business office and can be viewed on the district website.

Move to Award **Tree of Knowledge** with a total score of **87.87 points**, **Tender Touch** with a total score of **82.59 points** and **Catapult** with a total score of **80.55 points** to provide Nonpublic Instructional Services for Chapter 192/193, Title I, III, & IV as each respondent's proposal was responsive and responsible to the specifications of CC 01-2627 and each score exceeded the requisite score of 75 points. This award is for a period of three (3) school years from **July 1, 2026 through June 30, 2029** with an option to renew for two (2) additional years pending the availability of grant funding for these services. Award is pending Nonpublic School vendor selection process and cannot exceed each school's grant allocations for each category. This award is also pending the requirement to advertise a Committee Evaluation Report for 48 hours prior to the contract award pursuant to NISA 18A:18A-4.5(d).

11) Move to Record and Award **CC 03-2627** for Chapter 193 Evaluation and

Determination Services. Two (2) responses were received on June 10, 2026 @ 10:00 a.m. and scored by an Evaluation Committee as follows:

On-Track

	Technical Max 55 Points	Management Max 45 Points	Cost supplied by the State	Total Points
Scorer #1	53	45		98
Scorer #2	53	45		98
Scorer #3	53	45		98
Average Scores	53	45		98 TOTAL PTS

Oxford Consulting Services:

	Technical Max 55 Points	Management Max 45 Points	Cost supplied by the State	
Scorer #1	0	12		12
Scorer #2	0	4		4
Scorer #3	0	4		4
Average Scores	0			6.7 TOTAL PTS

*The full evaluation report is on file in the business office and can be viewed on the district website.

Recommend to award CC 03-2627 to On-Track as they presented a responsive and responsible proposal and scored 98 points. All costs for these services are provided through Chapter 193 allocations from the State of NJ. This award is for a period of three (3) school years from **July 1, 2026 through June 30, 2029** with an option to renew for two (2) additional years pending the availability of grant funding for these services. This award is also pending the requirement to advertise a Committee Evaluation Report for 48 hours prior to the contract award pursuant to NJSA 18A:18A-4.5(d).

- 12) Move to approve the renewal of **EPES by C.A.P. Inc.** to provide support/program lease for web accounting for the Student Activities and Athletic Accounts for the 2026/2027 school year in the amount of \$179.00 for each program. (11-401-100-600-15-0015 & 11-402-100-600-15-0015)

- 13) **WHEREAS**, a dispute arose between Creative Learning Services, LLC ("CLS") and the Lakewood Board of Education concerning an offset of alleged tax liabilities related to compensation paid to CLS; and

WHEREAS, the Parties have negotiated a resolution via Settlement Agreement and General Release to fully and finally resolve the matter without further expense, inconvenience, or uncertainty of litigation; and

WHEREAS, the Agreement requires ratification and approval by the Lakewood Board of Education at a duly noticed meeting to become effective; and

BE IT HEREBY RESOLVED, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator, the Board authorizes the administration to execute and deliver the payment of \$10,625.00, via separate checks with \$2,250.00 of which will be transferred from CLS to the District via a third-party endorsement. The Board President, Superintendent, Board Secretary, and/or Business Administrator are hereby authorized to take all necessary administrative and legal steps to effectuate the terms of this resolution.

- 14) Move to appoint Ocean Health Initiatives (OHI) as the District Physician of Record for the 2026/2027 school year originally awarded through RFP 04-2122 with no change to the rates as follows:

Annual Cost	\$45,000
Price per Student Exam	\$150
Per hour billable rate for additional duties	\$150

C. FACILITIES: July 2026 facilities usage scheduled events.

<u>Lakewood High School</u>			
Organization	Location	Date	Time
Malik Nabers Football Camp	Varsity Football Field and Stadium	July 11, 2026	12:00 PM - 5:30 PM

D. OPERATIONS

1. Transportation: None at this meeting

2. **Food Service** - None at this meeting

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

Move to Record and Award **BID 04-2627** for Kosher Vended Meals received on 6/23/26 @ 11:00 a.m. Only one (1) response was received and recorded as follows:

The Café on Clifton LLC d/b/a Crisp Culinary, Inc.

MEAL TYPE	GRADE LEVEL	PRICE PER MEAL
Breakfast	PreK-5	\$2.20
Breakfast	PreK-8	\$2.20
Breakfast	6-8	\$2.20
Breakfast	9-12	\$2.20
Lunch	PreK-5	\$3.47
Lunch	PreK-8	\$3.47
Lunch	6-8	\$3.47
Lunch	9-12	\$3.47
After School Snack	PreK-12	\$0.91

The Café on Clifton LLC d/b/a Crisp Culinary, Inc. presented a responsive and responsible bid therefore;

Move to award The Café on Clifton, LLC d/b/a Crisp Culinary Inc. to provide Kosher vended meals to Lakewood Public School Students for 2026/2027, 2027/2028 and 2028/2029 school years, with the possibility of renewal for two (2) additional years at an estimated cost of \$375,000 per year dependent on student enrollment. (60-910-310-610-00-0000)

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

Motion to Approve the Business Administrator Agenda: 8:58pm

First: Mr. Rodriguez

Second: Mrs. Goldberg

Voting:

Moshe Bender-President

Y

Aaron Chase

N/A

Vacant

N/A

Vacant	<u>Y</u>
Meir Grunhut	<u>Y</u>
Harriet Westbrook-Goldberg	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>
Shlomie Stern	<u>Y</u>
Joel Kleinman	<u>Y</u>

XII. REPORT AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT**A. PERSONNEL****1. Retirements**

Name	Title/Role	Effective
ZARRO, DEBORAH	EXECUTIVE ADMINISTRATIVE ASSISTANT- DISTRICT	SEPTEMBER 1, 2026
KOWALESKI, CLEMATINA	PARAPROFESSIONAL- LHS	JULY 1, 2026
DEPAUL, AMY	MEDIA SPECIALIST- LMS	JULY 1, 2026
LAMARUGGINE, JOANN	PARAPROFESSIONAL- SPRUCE	JUNE 30, 2026
DORANDO, ERICA	3RD GRADE TEACHER- CAGS	OCTOBER 1, 2026

2. Resignations

Name	Title/Role	Effective
GOBLE, WILLIAM	SPECIAL EDUCATION TEACHER- LMS	JUNE 30, 2026
BALLESTEROS, ELIZABETH	SUBSTITUTE CALLER- DISTRICT	JUNE 30, 2026
ROUSE, KATHLEEN	ESL TEACHER- LHS	JUNE 30, 2026
CANETE-FASSIO, JHON	6TH GRADE BILINGUAL TEACHER- LMS	JUNE 26, 2026
KLEBER, MARISA	ASSISTANT PRINCIPAL- OAK	JULY 1, 2026
WILSON, NATASHA	ESL TEACHER- OAK	JUNE 30, 2026

GREENBERG, BROCHA	SPECIAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026
LAWRENCE, BROOKE	MATH TEACHER- LHS	JUNE 30, 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 #
JIMENEZ, FREDERIC	ATHLETIC TRAINER- LHS/LMS	STEP 14, MA- \$71,046.00 (PENDING LEA NEGOTIATIONS)	JULY 1, 2026	11-402-100-100-15-0000 (REPLACEMENT FOR B. THERIAULT- RESIGNED)

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.

Revised- Certified			
Name	Position	Revised Type of Leave to:	Revised Type of Leave from:
Chacon, Ashley	Teacher - LHS	Unpaid - Family Leave - Continuous (3/9/26–5/8/26) Unpaid - Family Leave - Continuous (5/11/26–6/2/26) Unpaid - Family Leave - Intermittent (6/3/26–6/30/26) Ending: 6/30/26	*Unpaid - Family Leave (3/9/26–6/30/26) *Returning: 9/2/2026
Novick-Hendry, Janet	CST - CST	Paid Family Leave - Intermittent (7/1/25–1/5/26) Paid - Family Leave - Continuous (1/5/26–2/20/26) PaidMinusSub - Family Leave - Continuous (2/25/26–6/30/26) Ending: 6/30/26	*Paid Family Leave - Intermittent (7/1/25–6/30/26) *Ending: 6/30/26
Osina, Chana	OT/PT/Speech - Related Services	Unpaid - Family Leave (3/2/26–6/2/26) Returned: 6/3/26	*Unpaid Family Leave (3/2/2026–6/5/2026) *Returning: 6/8/26

Revised- Non Certified			
Name	Position	Revised Type of Leave to:	Revised Type of Leave from:
		Paid - Family Leave (4/13/26–5/17/26)	Paid - Family Leave (4/13/26–5/17/26)
		Unpaid - Family Leave (5/18/26–6/2/26)	*Unpaid - Family Leave (5/18/26–6/21/26)
Kelley, Daniel	Tech - BOE	Returned: 6/3/26	*Returning: 6/22/26

5. Transfers

Name	From	To	Effective	Rationale/Account #
BETTS, ALLISON	PK ICR TEACHER-SPRUCE	PK GENERAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-105-100-101-29-2520-300 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
REDDING, LAURA	PK INTERVENTION TEACHER- SPRUCE	PK GENERAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-105-100-101-29-2520-300 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
MORITZ, GEOFFREY	PK INTERVENTION TEACHER- SPRUCE	PK GENERAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-105-100-101-29-2520-300 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
GROSS, SORI	PK INTERVENTION TEACHER- SPRUCE	PK GENERAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-105-100-101-29-2520-300 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})

FAYNOR, BRIANNE	PK INTERVENTION TEACHER- SPRUCE	SPECIAL EDUCATION ICR TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-216-100-101-15-0015 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
GREENES, ROCHEL	KINDERGARTEN ICR TEACHER- SPRUCE	PK SPECIAL EDUCATION ICR TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-216-100-101-15-0015 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
JASINSKI, RACHEL	PK SPECIAL EDUCATION ITINERANT TEACHER- SPRUCE	PK SELF-CONTAINED SPECIAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-216-100-101-15-0015 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
CIERVO, GABRIELLE	PK DUAL CERTIFIED TEACHER- SPRUCE	PK SELF-CONTAINED SPECIAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-216-100-101-15-0015 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
KAUFMAN, MALKA	PK DUAL CERTIFIED TEACHER- SPRUCE	PK SELF-CONTAINED SPECIAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	20-218-100-101-00-1211 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
HEAGELE, MARLI	PK INTERVENTION TEACHER- SPRUCE	PK SPECIAL EDUCATION ITINERANT TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-216-100-101-15-0015 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
HALL, KATHLEEN	MUSIC TEACHER- OAK	MUSIC TEACHER- LHS	JULY 1, 2026	15-140-100-101-03-0003 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
SCAFIDDI, ASHLEY	ELA TEACHER- LMS	ELA TEACHER- LHS	JULY 1, 2026	15-140-100-101-03-0003 (REPLACEMENT FOR EMPLOYEE #9085- RIF)
REIDMILLER, JESSICA	ART TEACHER- LMS	ART TEACHER- LHS	JULY 1, 2026	15-140-100-101-03-0003

				(REPLACEMENT FOR EMPLOYEE #8771- RIF)
CLAMPFFER, ASHLEY	ELA TEACHER- LMS	ELA TEACHER- LHS	JULY 1, 2026	15-140-100-101-03-0003 (REPLACEMENT FOR EMPLOYEE #9055- RIF)
BROWN, DYLAN	MUSIC TEACHER- CAGS	MUSIC TEACHER- OAK/CAGS	JULY 1, 2026	15-120-100-101-09-0009 (50%) and 15-120-100-101- 06-0006 (50%) (REPLACEMENT FOR K. HALL- TRANSFERRED AND EMPLOYEE #8274- RIF)
CHIRICHELO, LINDSEY	PK GENERAL EDUCATION TEACHER- SPRUCE	PK TEACHER- OAK	SEPTEMBER 1, 2026	11-105-100-101-29-2520- 300 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
MAURE, PIETRINA	SECRETARY- GRANTS	SECRETARY- SPRUCE	JULY 1, 2026	20-218-200-105-00-0211 (REPLACEMENT FOR D. RODRIGUEZ- TRANSFERRED)
HOOPER, MARGARET	CST SECRETARY- OAK/SPRUCE	CST SECRETARY- DISTRICT	JULY 1, 2026	11-000-219-104-13-0013 (REPLACEMENT FOR J. BUNNELL- RESIGNED)
RODRIGUEZ, DIANA	SECRETARY- SPRUCE	CST SECRETARY- OAK/SPRUCE	JULY 1, 2026	11-000-219-105-13-0013 (REPLACEMENT FOR M. HOOPER- TRANSFERRED)
REDDING, LAURA	PK TEACHER- SPRUCE	PK GENERAL EDUCATION TEACHER- OAK	JULY 1, 2026	11-105-100-101-29-2520- 300 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
CARRION, DAMARISINAI	5TH GRADE BILINGUAL TEACHER- CAGS	3RD-5TH GRADE BILINGUAL INTERVENTIONIST- CAGS	SEPTEMBER 1, 2026	15-230-100-101-06-0006 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})

CIRILLO, JUDITH	5TH GRADE BILINGUAL INTERVENTIONIST- CAGS	4TH GRADE BILINGUAL TEACHER- CAGS	SEPTEMBER 1, 2026	15-240-100-101-06-0006 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
BROWN, MARYELLEN	MATH INTERVENTIONIST- OAK	K ICR TEACHER- OAK	SEPTEMBER 1, 2026	15-213-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
CZECH, MARGARET	2ND GRADE ICR TEACHER- OAK	K ICR TEACHER- OAK	SEPTEMBER 1, 2026	15-213-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
DESANTIS, VICTORIA	K-2 MD TEACHER- OAK	2ND GRADE ICR TEACHER- OAK	SEPTEMBER 1, 2026	15-213-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
KENNEY, DANA	K ICR TEACHER- OAK	K-2 LLD TEACHER- OAK	SEPTEMBER 1, 2026	15-204-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
KILEY, CHELSEA	2ND GRADE LLD TEACHER- OAK	2ND GRADE ICR TEACHER- OAK	SEPTEMBER 1, 2026	15-213-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
LEVY, ANNAMARIE	2ND GRADE TEACHER- OAK	1ST GRADE TEACHER- OAK	SEPTEMBER 1, 2026	15-120-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
MARINO, AMY	2ND GRADE ICR TEACHER- OAK	K-2 MD TEACHER- OAK	SEPTEMBER 1, 2026	15-212-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})

MATTEWS, MORGAN	K TEACHER- OAK	1ST GRADE TEACHER- OAK	SEPTEMBER 1, 2026	15-120-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
MILON, DANIELLE	1ST GRADE TEACHER- OAK	K TEACHER- OAK	SEPTEMBER 1, 2026	15-110-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
PADILLA, ZEYNEP	K TEACHER- OAK	2ND GRADE TEACHER- OAK	SEPTEMBER 1, 2026	15-120-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
SANTUCCI, NICHOLAS	SCIENCE SPECIAL AREA TEACHER- OAK	1ST GRADE TEACHER- OAK	SEPTEMBER 1, 2026	15-120-100-101-09-0009 (SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR})
BRATTOLI, AGNESE	ACCOUNTING MANAGER- DISTRICT	NONPUBLIC PROCUREMENT SPECIALIST/ACCOUNTING MANAGER- DISTRICT	JULY 1, 2026	20-231-200-29-2520-A (50%) and 20-502-200-110- 15-000 (50%) (PAID FOR USING GRANT FUNDING)
REVELL, JOHN	HEALTH & PHYSICAL EDUCATION TEACHER- LMS	HEALTH & PHYSICAL EDUCATION TEACHER- CAGS	SEPTEMBER 1, 2026	15-120-100-101-09-0009 (REPLACEMENT FOR C. DOWLING- RETIRED)
KNOLL, KELLY	SPECIAL EDUCATION TEACHER- CAGS	SPECIAL EDUCATION TEACHER- OAK	JULY 1, 2026	15-214-100-101-09-0009 (NEW AUTISTIC CLASS)
FOGARTY, KRISTIN	STEM TEACHER- LMS	5TH GRADE COMPUTER TEACHER- CAGS/MTSS DATA COORDINATOR- OAK	JULY 1, 2026	15-120-100-101-09-0009
DESENA, JOHN	SECURITY SPECIALIST- 10 MONTH	SECURITY SPECIALIST- 12 MONTH	JULY 1, 2026	11-000-266-100-00-0000 (\$70,022.78)

				(REPLACEMENT FOR R. HAY-RESIGNED)
BARDIS, NICOLETTA	TEACHER- CAGS	ELA INTERVENTIONIST- CAGS	JULY 1, 2026	15-230-100-101-06-0006 (REPLACEMENT FOR S. BUKOWINSKI- TRANSFERRED)
BUKOWINSKI, STEPHEN	ELA INTERVENTIONIST- CAGS	I&RS AND 504 COORDINATOR- OAK	JULY 1, 2026	15-120-100-101-09-0009
STEINMENTZ, DOREEN	ASSISTANT PRINCIPAL- CAGS	ESL TEACHER- OAK	SEPTEMBER 1, 2026	15-240-100-101-09-0009 (REPLACEMENT FOR N. WILSON- RESIGNED)
PATELLA, JENNIFER	ASSISTANT PRINCIPAL- OAK	MEDIA SPECIALIST- LHS	SEPTEMBER 1, 2026	15-000-222-100-03-0003 (REPLACEMENT FOR K. MANDANICI- TRANSFERRED)

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 #
KERRY DUARTE	3	NURS 672	\$2,691.48	11-000-213-580-00-0000

		SCHOOL NURSE PRACTICUM I		
JESSICA DEAN	3	SCED 532 CODING, ROBOTICS, AND 1:1 DEVICES	\$1,650.00	11-000-291-280-00-0000
AMANDA SANTA MARIA	3	EMSE 5099 ADV SEM II: MASTER'S THESIS ED	\$2,787.60	11-000-291-280-00-0000
ROBERT ENNIS	3	EL 5723 RESOURCE AND FISCAL MGMT.	\$ 705.00	11-000-291-280-00-0000
VANESSA VILLEC	3	SCED 532 CODING, ROBOTICS, AND 1:1 DEVICES	\$1,650.00	11-000-291-280-00-0000
		TOTAL	\$9,484.08	

9. Professional Development

Name	Date	Title/Company	Cost	Account
DEIDRE KROK	JULY 7, 2026	FOUNDATIONS OF TRAUMA, RESILIENCE AND HEALTH CENTERED STRATEGIES	0	N/A
SIMA AMSEL	OCTOBER 20, 2026	NJDOE PROFESSIONAL LEARNING SERIES - BECOMING A SENSORY AWARE CLASSROOM FOR STUDENTS WITH AUTISM	0	N/A
SHAINY SCHLOSS	OCTOBER 20, 2026	NJDOE PROFESSIONAL LEARNING SERIES - BECOMING A SENSORY AWARE CLASSROOM FOR STUDENTS WITH AUTISM	0	N/A
HENI MOZES	OCTOBER 27, 2026	NJDOE PROFESSIONAL LEARNING SERIES - AUTISM AND EARLY LITERACY	0	N/A
TARA DEFALCO	OCTOBER 27, 2026	NJDOE PROFESSIONAL LEARNING SERIES - AUTISM AND EARLY LITERACY	0	N/A
ROCHELLE LAZEWNIAK	TBD	NJDOE PROFESSIONAL LEARNING SERIES - AUTISM	0	N/A

		PROGRAM QUALITY INDICATORS - REVISED (APQI-R) IMPLEMENTATION COACHING		REMOVED BY STATE MONITOR, LOUISE DAVIS, DUE TO NO ACTUAL DATE (ALTHOUGH THE NJDOE HAS NOT PROVIDED DATES AS OF YET)
				N/A
AVIVA KATZ	TBD	NJDOE PROFESSIONAL LEARNING SERIES - AUTISM PROGRAM QUALITY INDICATORS - REVISED (APQI-R) IMPLEMENTATION COACHING	0	REMOVED BY STATE MONITOR, LOUISE DAVIS, DUE TO NO ACTUAL DATE (ALTHOUGH THE NJDOE HAS NOT PROVIDED DATES AS OF YET)
AGNESE BRATTOLI	JULY 1, 2026	FY27 ESEA ORIGINAL APPLICATION TECHNICAL ASSISTANCE/WORK SESSION/ OGM- BRICK TOWNSHIP PROFESSIONAL DEVELOPMENT CENTER	0	NO COST TO THE DISTRICT
SEAN SOUTHWELL	JULY 1, 2026	FY27 ESEA ORIGINAL APPLICATION TECHNICAL ASSISTANCE/WORK SESSION/ OGM- BRICK TOWNSHIP PROFESSIONAL DEVELOPMENT CENTER	0	NO COST TO THE DISTRICT
HOLLY BURAY	JULY 29, 202	USING GOOGLE SLIDES TO ENHANCE INSTRUCTION	\$55/HR	20-241-200-100-29-2520-000 (PAID FOR BY TITLE III FUNDS)
ELIZABEH BARONE	AUGUST 4-5, 2026	TECHNOLOGY TRAINING FOR ML TEACHERS	\$55/HR	20-241-200-100-29-2520-000 (PAID FOR BY TITLE III FUNDS)
SHEILA DARNOWSKI	AUGUST 11-12, 2026	LMS ESL WORKSHOP: LIFT CURRICULUM FRAMEWORK	\$55/HR	20-241-200-100-29-2520-000 (PAID FOR BY TITLE III FUNDS)

HOLLY BURAY	AUGUST 19-20, 2026	SUPPORTING MLLS DURING SMALL GROUP	\$55/HR	20-241-200-100-29-2520-000 (PAID FOR BY TITLE III FUNDS)
KEVIN WALTERS	JULY 28, 2026	TEACHER CLIMATE AND CULTURE INSTITUTE- TCNJ- EWING TOWNSHIP	0	NO COST TO THE DISTRICT
TOVA FEIFER	JULY 28, 2026	TEACHER CLIMATE AND CULTURE INSTITUTE- TCNJ- EWING TOWNSHIP	0	NO COST TO THE DISTRICT
EBONY RIVERA	JULY 22, 2026	MY LEADER'S COMPASS STORY- FEA CONFERENCE CENTER 12 CENTRE DRIVE MONROE, NJ 08831	\$925.00/REGISTRATI ON- TRAVEL REIMBURSEMENT	20-270-200-300-29-2520-000 11-000-223-580-00-000

B. NONPERSONNEL

1. Policy Adoptions/Revisions

a) Approve the first reading of the following policies:

- Policy 0162 Notice of Board Meetings
- Policy 0162.01 Legal Notices
- Policy 1230 Superintendent's Duties
- Policy 1643 Family Leave
- Policy 2200 Curriculum
- Policy 2260 Equity in School and Classroom Practices
- Policy 2411 Career Education and Academic Counseling
- Policy 5460 High School Graduation
- Policy 5461 High School Diplomas
- Policy 5561 Use of Physical Restraint & Seclusion Techniques for Students with Disabilities
- Policy 6112 Reimbursement of Federal and Other Grant Expenditures
- Policy 6115.02 Federal Awards/Funds Internal Controls – Mandatory Disclosures
- Policy 6311 Contracts for Good or Services Funded By Federal Grants
- Policy 8561 Procurement Procedures for School Nutrition Programs

b) Approve the adoption of the following policies:

- Regulation 6115.01 Federal Award/Funds Internal Controls-Allowability of Costs

c) Approve the Abolishment of the following Bylaw, Policy and Regulation:

- Regulation 2200 Curriculum Content
- Regulation 2411 Guidance and Counseling Regulation
- Regulation 2460.30 Additional/Compensatory Special Education and Related Services

2. Job Descriptions-

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 #11-000-100-566-00-0000 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
950469	Center for Education	\$400.75/ day		20 days	PSD	\$8,015.00	06/01/2026 - 06/30/2026
933024	Somerset County ESC	\$7,400.00 / monthly		1.5 months	ERI	\$11,100.00	05/21/2026 - 06/30/2026
	TOTAL					\$19,115.00	

- b) 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
944142	The Alpha School	\$453.31 / day	\$225.00 / day	210 days	MD	\$142,445.10	07/06/2026 - 06/30/2027

225405	The Alpha School	\$453.31 / day		210 days	MD	\$95,195.10	07/06/2026 - 06/30/2027
913519	The Alpha School	\$453.31 / day		210 days	MD	\$95,195.10	07/06/2026 - 06/30/2027
906413	The Alpha School	\$453.31 / day	\$225.00 / day	210 days	MD	\$142,445.10	07/06/2026 - 06/30/2027
919860	The Alpha School	\$453.31 / day	\$225.00 / day	210 days	MD	\$142,445.10	07/06/2026 - 06/30/2027
909050	Bancroft, Burlington Cty	\$507.82 /day		210 days	MD	\$106,642.20	07/08/2026 - 06/30/2027
924238	Bancroft, Burlington Cty	\$507.82 /day		210 days	MD	\$106,642.20	07/08/2026 - 06/30/2027
924273	Bancroft, Burlington Cty	\$507.82 /day		210 days	MD	\$106,642.20	07/08/2026 - 06/30/2027
926557	Bancroft, Burlington Cty	\$507.82 /day		210 days	MD	\$106,642.20	07/08/2026 - 06/30/2027
920683	Bayshore Jointure Commission BOD	\$6,000.00 / monthly	\$5450.00 / monthly	10 months	AUT	\$114,500.00	09/01/2026 - 06/30/2027
945326	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
940750	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
939052	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
923864	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
939382	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
945216	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027

915095	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
927086	Center for Education	\$403.72 / day	\$206.50/ day	180 days	MD	\$109,305.00	09/03/2026 - 06/30/2027
945050	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
921459	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
936969	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
944348	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
948712	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
919321	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
945770	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
919854	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
918460	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
938193	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
935069	Center for Education	\$403.72 / day	\$103.25 /day	210 days	MD	\$105,840.00	07/01/2026 - 06/30/2027
924460	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
923922	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027

935090	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
933449	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
919135	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
939299	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
932057	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
936290	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
945420	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
942242	Center for Education	\$403.72 / day	\$103.25 /day	210 days	MD	\$105,840.00	07/01/2026 - 06/30/2027
933841	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
932491	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
934238	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
926574	Center for Education	\$403.72 / day	\$206.50/ day	180 days	MD	\$109,305.00	09/03/2026 - 06/30/2027
947241	Center for Education	\$403.72 / day		30 days	MD	\$12,022.50	07/01/2026 - 08/15/2026
911363	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
950469	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027

928959	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
939906	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
942188	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
942096	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
921133	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
914228	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
947871	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
919502	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
928888	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
943011	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
942049	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
917264	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
935221	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
936115	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
939303	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027

948767	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
913229	Center for Education	\$403.72 / day	\$206.50/ day	180 days	MD	\$109,305.00	09/03/2026 - 06/30/2027
930531	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
935814	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
930166	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
922773	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
948686	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
945316	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
935704	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
943253	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
929343	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
916025	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
936376	Center for Education	\$403.72 / day		30 days	MD	\$12,022.50	07/01/2026 - 08/15/2026
923754	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
936595	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027

919842	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
917785	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
950547	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
933619	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
933832	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
941760	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
943277	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
943277	Center for Education	\$403.72 / day	\$206.50/ day	30 days	MD	\$18,217.50	07/01/2026 - 08/15/2026
925265	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
926462	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
915258	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
936611	Center for Education	\$403.72 / day		210 days	MD	\$84,157.50	07/01/2026 - 06/30/2027
922238	Center for Education	\$403.72 / day	\$206.50/ day	210 days	MD	\$127,522.50	07/01/2026 - 06/30/2027
939899	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
935575	Center for Education	\$403.72 / day	\$103.25 /day	210 days	MD	\$105,840.00	07/01/2026 - 06/30/2027

920796	Center for Education	\$403.72 / day		180 days	MD	\$72,135.00	09/03/2026 - 06/30/2027
930965	Coastal Learning Center	\$378.21 /day		218 days	ERI	\$82,449.78	07/01/2026 - 06/30/2027
918799	Coastal Learning Center	\$378.21 /day		218 days	ERI	\$82,449.78	07/01/2026 - 06/30/2027
908936	Coastal Learning Center	\$378.21 /day		218 days	ERI	\$82,449.78	07/01/2026 - 06/30/2027
918983	Coastal Learning Center	\$378.21 /day		218 days	ERI	\$82,449.78	07/01/2026 - 06/30/2027
918475	Lehmann School	\$515.51 /day		223 days	MD	\$109,270.00	07/01/2026 - 06/30/2027
937438	Lehmann School	\$515.51 /day		223 days	MD	\$109,270.00	07/01/2026 - 06/30/2027
933612	New Road School	\$452.59 /day	\$145.00/day	210 days	MD	\$125,493.90	07/06/2026 - 06/30/2027
919468	New Road School	\$452.59 /day	\$145.00/day	210 days	MD	\$125,493.90	07/06/2026 - 06/30/2027
910083	New Road School	\$452.59 /day		210 days	MD	\$95,043.90	07/06/2026 - 06/30/2027
913134	New Road School	\$452.59 /day		210 days	MD	\$95,043.90	07/06/2026 - 06/30/2027
929636	New Road School	\$452.59 /day	\$145.00/day	210 days	MD	\$125,493.90	07/06/2026 - 06/30/2027
913065	New Road School	\$452.59 /day		210 days	MD	\$95,043.90	07/06/2026 - 06/30/2027
945402	New Road School	\$452.59 /day	\$145.00/day	210 days	MD	\$125,493.90	07/06/2026 - 06/30/2027
927701	New Road School	\$452.59 /day	\$145.00/day	210 days	MD	\$125,493.90	07/06/2026 - 06/30/2027

919027	New Road School	\$452.59 / day		210 days	MD	\$95,043.90	07/06/2026 - 06/30/2027
916043	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
919496	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
918412	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
931534	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
927382	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
922855	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948615	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946396	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
935371	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
945273	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946911	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
912227	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
933186	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
936046	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027

929642	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
905859	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
938403	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
917529	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946993	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
921027	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
916253	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
939512	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
933820	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
915966	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
948072	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
936320	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
932002	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
940941	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
905583	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027

941559	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
917432	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
914762	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
911874	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906859	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
907450	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
932023	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
941147	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
944668	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
911014	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
944652	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
929014	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
935616	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
941265	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933656	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027

950113	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
933505	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
909465	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
908223	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
948483	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945289	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
940345	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
936466	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
929417	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
936597	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
941960	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
929763	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933516	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
946716	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
947749	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

942767	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
941579	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
913427	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
942028	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
936539	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
923405	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
936215	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948923	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
907004	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
949498	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906338	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
940238	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
918521	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
909670	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
928110	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

940241	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
911018	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
932940	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
943766	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
933402	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
927530	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
943216	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945498	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946542	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933202	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
945559	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
924795	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
943651	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
943858	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
911485	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

939511	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
930170	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
937143	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
930021	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
932882	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
907325	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948122	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946351	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946450	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906994	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
920962	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
943470	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
942121	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
941827	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945438	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

942025	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
933660	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945825	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
941949	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
909798	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948746	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
940984	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
909644	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
922232	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
908591	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948542	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
915394	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
911054	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
910484	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946226	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

940636	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
909598	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
911438	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
940215	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
926321	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
933190	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933127	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948664	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
905659	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
935084	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
938974	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
944920	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
927758	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
938412	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
939080	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

947367	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
945346	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
907266	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
919227	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
905864	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
912512	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
906441	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
921114	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
908521	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
914680	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
939037	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
938690	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
948280	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
936406	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
911136	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

942105	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
948443	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933111	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946022	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
940401	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
935397	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
911114	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933260	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
924244	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
912540	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
948605	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
912535	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
929341	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
943613	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
945343	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

943232	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
927438	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906938	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
907205	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948158	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
931290	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
940690	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
942372	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
927193	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
931819	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
923904	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
939075	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
948320	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945435	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
936093	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027

938686	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
941135	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945393	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
917718	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
926442	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
936362	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
920802	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946202	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906781	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
929464	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
923968	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933989	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
941696	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
940448	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
938684	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

906519	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906545	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906653	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
924665	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
917491	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
938447	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
941295	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
920939	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
948688	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
912379	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
936232	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
945731	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
929553	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
944700	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
925452	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027

921124	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
941567	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945275	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
935560	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
942953	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
909696	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
923912	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
906841	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
908422	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
932757	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
939509	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
919171	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
922505	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
926666	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
944846	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

944501	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
906862	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
940985	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
920063	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
914103	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
924428	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
927797	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
943306	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
926793	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
933732	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945274	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
943371	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
944209	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
944259	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
918483	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

909571	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
945091	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
946086	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
924329	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
945278	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
938875	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
910380	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
927129	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
948527	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
927388	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
908385	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
922027	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
930124	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
908014	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
945421	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

907390	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
941576	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
921584	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
944357	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
908788	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
933022	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
918076	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
931327	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
935566	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
907623	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
938828	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
920977	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
922127	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
918640	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
9596	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027

930250	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
932590	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
939378	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
947149	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
939444	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
947777	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
913355	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
921370	SCHI	\$830.59 / day		210 days	MD	\$174,423.90	07/01/2026 - 06/30/2027
932139	SCHI	\$830.59 / day	\$225.00/ day	210 days	MD	\$221,673.90	07/01/2026 - 06/30/2027
	TOTAL					\$64,161,727.72	

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 #
Nancy Aziz	Algebra 2	July-August 2026	75*	\$55/hr (\$4,125)	11-000-221-104-00-0000 (*Amendment from the 4/29/2026 agenda)
David Lansing	Social Studies	July-August 2026	75	\$4,125.00	11-000-221-104-00-0000
Stephen Bukowski*	Chapter 504 Reviews	July-August 2026	100	\$5,500	11-000-221-104-00-0000 (*Amendment from the 4/29/2026 agenda)

Tara Watts	Revise the Grade 3-5 Science Curriculum and create Benchmark assessments	July-August 2026	50 Max	\$55/hr (NTE \$2750)	11-000-221-104-00-0000 (pending LEA negotiations)
Alyssa Saunders	Revise the Grade 3-5 Science Curriculum and create Benchmark assessments	July-August 2026	50 Max	\$55/hr (NTE \$2750)	11-000-221-104-00-0000 (pending LEA negotiations)
Valerie Truisi	Revise the Grade 6-8 Science Curriculum and create benchmark assessments	July-August 2026	50 Max	\$55/hr (NTE \$2750)	11-000-221-104-00-0000 (pending LEA negotiations)

5. Programs-

6. School Security Drills- June 2026

7. HIB Report- May/June 2026

C. OTHER

1. Approve the 2025-2026 Superintendent evaluation.
2. Approve the revised 2026-2027- Conference and Public Board Meeting Schedule.
3. Approve the revised 2026-2027 District calendar.
4. Approve the 2025-2026 School Security Drill Statement of Assurance.
5. Approve the Comprehensive Equity Plan Statement of Assurance, Year 2.
6. Approve the Lakewood Public Schools Mandated Remote Learning Guidelines for the 2026-2027 School Year, which is required by the NJDOE, in case of a School Closure due to a Public Health Emergency.

7. RESOLUTION REQUESTING AUTHORIZATION TO PLACE A SECOND

**QUESTION ON THE NOVEMBER 2026 GENERAL ELECTION BALLOT TO
REDUCE THE SIZE OF THE BOARD OF EDUCATION FROM NINE (9)
MEMBERS TO SEVEN (7) MEMBERS**

WHEREAS, the Lakewood Board of Education currently consists of nine (9) elected members; and

WHEREAS, the Board has reviewed its governance structure and determined that a seven (7) member Board would continue to provide effective representation, oversight, and governance of the school district while improving operational efficiency and reducing costs associated with Board elections and governance activities; and

WHEREAS, pursuant to applicable provisions of New Jersey law, the Board of Education may request that a public question be submitted to the voters of the district regarding a change in the number of Board members; and

WHEREAS, the Board believes it is appropriate to provide the voters of the Township of Lakewood with the opportunity to determine whether the Board should be reduced from nine (9) members to seven (7) members.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby requests that the Ocean County Clerk and the Ocean County Board of Elections place the following public question on the ballot at the November 3, 2026 General Election:

PUBLIC QUESTION

Shall the membership of the Board of Education of the Lakewood School District be reduced from nine (9) members to seven (7) members by filling only one (1) of the three (3) Board member seats whose terms expire on December 31, 2026, resulting in a seven-member Board of Education effective January 1, 2027?

___ YES

___ NO

INTERPRETIVE STATEMENT

The Lakewood Board of Education currently consists of nine (9) elected members. Three (3) Board member terms are scheduled to expire on December 31, 2026.

If this question is approved by the voters, only one (1) of those three (3) expiring seats will be filled at the November 2026 election. The remaining two (2) seats will be eliminated, reducing the membership of the Board of Education from nine (9) members to seven (7) members effective January 1, 2027.

No current Board member will be removed from office prior to the expiration of his or her elected term. The Board will thereafter consist of seven (7) elected members serving in accordance with New Jersey law.

A "No" vote will maintain the current nine (9) member Board of Education.

BE IT FURTHER RESOLVED that the Board Secretary is authorized and directed to take all actions necessary to effectuate this Resolution, including the submission of all required documents to the appropriate county and state election officials within the timeframes established by law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Ocean County Clerk, Ocean County Board of Elections, Ocean County Superintendent of Schools, and any other agency as required by law.

8. Approve the following:

KAZNOWSKI, Jennifer
 Early Intervention Liaison - CST
 Effective: July 1, 2026
 Terminating: June 30, 2027
 Salary: \$55.00 per hour (not to exceed 20 hours per month)
 (Budget Account # 11-000-219-104-13-0013)

9. Approve the following nursing company to provide one to one nursing for public school students for the 2025-2026 school year; to be paid through budget account #11-000-217-320-00-0000 as follows:

Student ID	Agency	Rate per hour	Start Date
950469	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	06/01/2026-6/30/2026

10. Approve Teaching Strategies Creative Curriculum for Preschool, Expanded Daily Resources for the 2026-2027 school year, at a cost not to exceed 25,280.00; to be paid through budget account #20-218-200-321-100-1211.
11. Approve Teaching Strategies GOLD Online Assessment Portfolios Renewal for the 2026-2027 school year at a cost not to exceed \$7,853.00; to be paid through budget account #20-218-200-321-100-1211.
12. Approve to authorize the submission of the ESEA Final Amendment for Fiscal Year 2026 to reflect budget line transfers for Title I, II, III, III Immigrant, and Title IV.
13. Approve Towne Nursing to provide substitute nursing services district-wide for the 2026-2027 school year; at \$68.00/hour for LPN and \$80.00/hour for RN; to be paid through budget account #11-000-217-320-00-0000. **Substitute Nurses may only be called if there are no district nurses available to cover the building.**
14. Approve the purchase of *CommonLit School Essentials Pro Plus* software for Lakewood High School English Language Arts classrooms for a total not to exceed \$6,850. To be paid from account #15-190-100-610-03-0003.
15. Approve the purchase of *CommonLit School Essentials Pro Plus* software for Lakewood Middle School English Language Arts classrooms for a total not to exceed \$6,850. To be paid from account #15-190-100-610-04-0004.
16. Approve acceptance of the *New Jersey Learning Acceleration: High Impact Tutoring Grant* and intent to receive funding in the amount of \$199,280.00.
17. **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 successfully held and concluded a statutory hearing regarding Student ID No.: 946079 in Executive Session on May 27, 2026, to protect the confidentiality of the students involved; and

WHEREAS, at its meeting on May 27, 2026, the Board duly passed a resolution deferring its final determination to allow for a thorough review of the case record, evidence, and testimony presented; and

WHEREAS, the Board has since completed its comprehensive evaluation of the record and final deliberations in this matter;

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

1. The Board having fully reviewed the case record, evidence, and testimony presented, hereby votes to Modify the underlying HIB decision regarding the HIB allegations associated with Student ID No.: 946079.
 2. The Board reverses the HIB determination that the incident constitutes an infraction under the Anti-Bullying Bill of Rights Act. The tracking and reporting of this incident shall be updated to reflect that it is a non-HIB code/student conduct violation.
 3. The Board hereby affirms and upholds the disciplinary actions and behavioral interventions previously imposed upon Student ID No. 946079 as a result of this incident, which shall remain in full force and effect.
 4. The Superintendent, or their designee, is hereby authorized and directed to provide formal, written notification of this final determination to the parents and/or legal guardians of the students involved within five (5) business days of this resolution, in accordance with statutory requirements.
 5. The written notification shall advise the parents/guardians of their right to appeal this final decision to the Commissioner of Education within ninety (90) days of the receipt of the decision pursuant to N.J.S.A. 18A:37-15(e).
 6. This Resolution shall take effect immediately upon passage.
18. **WHEREAS**, the Lakewood Board of Education is committed to expanding educational opportunities and providing students with access to rigorous college-level coursework that supports college and career readiness; and

WHEREAS, the Lakewood School District and Ocean County College desire to establish a collaborative partnership that will provide eligible Lakewood School District students with access to college-level courses and related educational opportunities; and

WHEREAS, the proposed Memorandum of Understanding shall be effective for the period of July 1, 2026 through June 30, 2027, and provides a framework for the continued development of educational programs and services that benefit students of the Lakewood School District; and

WHEREAS, both parties have expressed their intent to negotiate successor terms and conditions should they elect to continue the partnership beyond June 30, 2027, with the goal of maintaining a long-term, mutually beneficial relationship;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby approves the Memorandum of Understanding between Ocean County College and the Lakewood School District for the period of July 1, 2026 through June 30, 2027.

19. **WHEREAS**, the Lakewood Board of Education is committed to providing high-quality preschool educational services to eligible students in accordance with the requirements of the New Jersey Department of Education Preschool Education Program; and

WHEREAS, the New Jersey Department of Education permits school districts operating Preschool Education Aid (PEA) funded programs to utilize a mixed delivery system through partnerships with qualified community-based preschool providers; and

WHEREAS, the Lakewood Board of Education seeks to ensure that preschool services are delivered through qualified providers that demonstrate the ability to meet all applicable State regulations, program standards, educational requirements, and District expectations; and

WHEREAS, the Board desires to establish a fair, transparent, and competitive process for the selection of community-based preschool providers for participation in the District's mixed delivery preschool program; and

WHEREAS, the Superintendent of Schools has recommended the issuance of a Request for Proposals (RFP) to identify qualified preschool providers for the 2027-2028 school year;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby authorizes the Superintendent of Schools and School Business Administrator/Board Secretary to develop and issue a Request for Proposals (RFP) for qualified community-based preschool providers interested in participating in the District's Mixed Delivery Preschool Program for the 2027-2028 school year.

BE IT FURTHER RESOLVED that the RFP shall include eligibility requirements, evaluation criteria, application procedures, timelines, and all applicable State and District requirements necessary to ensure compliance with the New Jersey Department of Education Preschool Program Implementation Guidelines.

BE IT FURTHER RESOLVED that proposals received in response to the RFP shall be evaluated by a committee designated by the Superintendent utilizing established evaluation criteria and scoring procedures designed to identify providers capable of delivering high-quality preschool educational services.

BE IT FURTHER RESOLVED that the Superintendent shall present recommendations for provider selection to the Board of Education for consideration and approval following completion of the evaluation process.

BE IT FURTHER RESOLVED that the Board of Education reserves the right to accept, reject, or negotiate with any proposer in accordance with applicable law and the best interests of the District and its preschool students.

20. **WHEREAS**, the Lakewood Board of Education is responsible for providing special education and related services to eligible students in accordance with the Individuals with Disabilities Education Act (IDEA), N.J.S.A. 18A, and all applicable federal and state regulations; and

WHEREAS, the District receives federal IDEA funding to support the provision of services to eligible students attending public and nonpublic schools within the District; and

WHEREAS, the Board of Education seeks to ensure that high-quality, compliant, and cost-effective special education and related services are available to meet the needs of eligible students; and

WHEREAS, the Board desires to establish a fair, transparent, and competitive procurement process for the selection of qualified service providers to deliver IDEA-funded services during the 2026-2027 school year; and

WHEREAS, the Superintendent of Schools and School Business Administrator/Board Secretary have recommended the issuance of a Request for Proposals (RFP) for specific IDEA-funded services;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby authorizes the Superintendent of Schools and the School Business Administrator/Board Secretary to develop, advertise, and issue a Request for Proposals (RFP) for qualified providers to deliver IDEA-funded services for the period of July 1, 2026 through June 30, 2027.

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

- Supplemental Instruction Services Program (NPSSP);
- Instructional, Communication, and Resource Programs (ICRP);
- Language Instruction and Communication Services (LINKS);

BE IT FURTHER RESOLVED that proposals shall be evaluated by a committee designated by the Superintendent utilizing criteria established within the RFP, including but not limited to provider qualifications, experience, staffing capacity, program quality, regulatory compliance, service delivery model, and cost effectiveness.

BE IT FURTHER RESOLVED that the Superintendent shall review the evaluation committee's recommendations and submit recommended providers to the Board of Education for approval.

BE IT FURTHER RESOLVED that the Board reserves the right to award contracts to one or more qualified providers, reject any or all proposals, request additional information, negotiate terms where permitted by law, and take any action deemed to be in the best interests of the District and the students it serves.

BE IT FURTHER RESOLVED that all contract awards shall be contingent upon the availability of IDEA funding, Board approval, and compliance with all applicable federal, state, and local requirements.

21. Approve the 2026-2027 **Bilingual Waiver** on NJ Homeroom at no cost to the district.
22. Approve to accept the donation of school supplies from the Fairways of Lake Ridge Women's Club of Lakewood. At no cost to the district.
23. 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
Vasquez	Angela	Georgian Court Univ.	Laura Nausedas OSS	9/1/2026 – 12/30/2026
Batista	Ayendi	Georgian Court Univ.	Tara Moore LMS	9/8/2026 – 12/22/2026
Batista	Ayendi	Georgian Court Univ.	Haile Donahoe LHS	1/19/2026 – 5/30/2026
Ingram	Ijhanaya	Liberty University	Erin Kelusak ESY Program - OSS	7/1/2026 – 7/29/2026
DeTetta	Jenna	Georgian Court Univ.	Jessica Short CAGS	9/8/2026 – 12/22/2026
Soriano	Diane	Stockton University	Gissela Malgeri LMS	9/14/2026 – 12/18/2026

24. Be it resolved that the Board of Education accepts the donation of summer reading books from **Rays of Hope** for Clifton Avenue Grade School. The books will be delivered to the school and distributed to students to support summer reading. There is no cost to the District associated with this donation. The Board extends its appreciation to Rays of Hope for its generosity and support of student literacy.
25. Approve Lakewood High School to Host a Student Government Summit on September 23, 2026 in the high school auditorium at no cost to the school district.
26. Approve Lakewood High School to host the Senior Prom at the Shore Club in Spring Lake on Thursday, June 10, 2027 from 5:30pm-9:30pm. Students pay \$45.00 per person, at no cost to the district.
27. The following schools have existing Security Services with the vendors provided. Please approve the following purchases:

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Cheder Toras Zev 0987-07J	Datalink Systems	Access Control Hardware Install and Setup Q - 4608B	\$ 31,500.00 \$ 3,000.00	20-511-266-610-30-0987- 07J 20-511-400-450-30-0987- 07J
Cheder Toras Zev 0987-07J	Datalink Systems	Access Control Hardware Install and Setup Q - 4610B	\$ 4,200.00 \$ 400.00	20-511-266-610-30-0987- 07J 20-511-400-450-30-0987- 07J
Talmud Torah Toldos Yakov Yosef- 172102	Accurate Data Services	Advanced Data Software to add to the existing school data system Q-96395	\$6,900.00	20-511-266-300-30- 172102V

28. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2026-2027 school year is maintained by the Grant Office.

TITLE	ISBN#	PUBLISHER
Learn and Explore Workbook Level 5	9780986064340	Leren Curriculum
Writing Practice #5	9781941856444	Leren Curriculum
Lighthouse Math Level F Workbook, BASIC	9781955773997	Lighthouse Resources LLC
Wisen Grammar & Writing Green Edition	9798992758221	Wisen Education
Wisen Grammar & Writing Green Edition e-book	9798992758238	Wisen Education
Word Art Level A	9781532369018	Roth Publishers
Core Spelling Level 6	9780544267831	Rainbow Resources
This Month in History	9781955773249	Lighthouse Resources LLC

Palm Tree Reading Program	9780977780211	Palm Tree Publishing Inc
MCP Math A	9780795260567	Dale Seymour Publications
Math- Level- K1 workbook	97819557734	Lighthouse Resources LLC
Spelling and Vocabulary Level C	9781995773775	Lighthouse Resources LLC
Grammar and Writing Level C	9781955773706	Lighthouse Resources LLC
Palm Tree Reading Program - Book A	9780972265577	Palm Tree Publishing INC
Spelling and Vocabulary Level F	9781955773805	Lighthouse Resources LLC
Grammar and Writing Level E	9781955773713	Lighthouse Resources LLC
MCP Mathematics Level C	9780765260604	Dale Seymour
Adventures in Spelling	9780990661191	Cherrywood Press
Cleverest Reading and Vocabulary Level E Bundle	979 8 9954123 2 8	Mr. Ari Berkowitz / Circle Publishing / Cleverest
Cleverest Reading and Vocabulary Level D Bundle	979 8 9953109 2 1	Mr. Ari Berkowitz / Circle Publishing / Cleverest
MCP Mathematics Level B	9780765260581	Dale Seymour Publications
Math Level A Workbook	9781955773003	Lighthouse Resources LLC
A Night Divided	9780545915960	Scholastic Inc.
Favorite Things Old and New	9780328039302	Scott Foresman
Handwriting Without Tears Script	97819348225648	Handwriting Without Tears
Math Practice Workbook Grade 2	9780618389582	Houghton Mifflin/BP
Scott Foresman Reading 2000 Practice Book 3.1	9780673611147	Scott Foresman
Scott Foresman Reading 2000 Practice Book 3.2	9780673611154	Scott Foresman

Reading 2000 Spelling Workbook Grade 3	9780328016518	Scott Foresman
Grammar Practice Book Grade 4	9780328006670	Scott Foresman
Spelling Practice Book Grade 4	9780328016525	Scott Foresman
Wordly Wise 3000 Book 3	9780838877029	Wordly Wise
Mastering Math Grade 8	9781963536102	Achievements
Wordly Wise 3000	9780838876091	Wordly Wise
World of Literacy Grade 8	9781948241458	Achievements
Course 2 Mathematics Study Guide and Practice Workbook	9780131254565	Prentice Hall
Hands on Human Biology	9781948241519	Achievements
Personal Finances	9781963536300	Achievements
Mr Poppins Penguins	9780316058438	Scholastic
Math Level D	9781955773171	Lighthouse Curriculum
Grammar Level D	9781955773553	Lighthouse Curriculum
Reading Power- Level E	9798991202329	Circle Publishing
Book 1 - Alphabet	9781732924871	NSLD LLC
Book 2 - Alphabet	9781732924888	NSLD LLC
Book 3 - Vowels Kamatz Patach	9781732924895	NSLD LLC
Book 4 - Vowels Tzairi Segol	9781951125400	NSLD LLC
Book 5 - Vowels Choloom Chirik	9781951125363	NSLD LLC
Book 6 - Vowels Kubutz Shuruk	9781732924840	NSLD LLC

Book 7 - Vowels Sheva	9781951125417	NSLD LLC
Prentice Hall Mathematics Pre-Algebra	0133659453	Publisher: Pearson Prentice Hall
Prentice Hall Mathematics Course 2	0131339923	Publisher: Pearson Prentice Hall
Scott Foresman/ Addison Wesley Math Book grade 6	0328117102	Scott Foresman
Scott Foresman Addison Wesley Grade 5 Math book	0328021830	Pearson Education
Houghton Mifflin Math Practice Workbook Level 6	9780618104857	Houghton Mifflin
Houghton Mifflin Math Practice Workbook Level 5	9780618104840	Houghton Mifflin
Explode The Code Short Vowels	9780838878019	EPS Learning
Fun with Writing Manuscript Level 3	890949239	Benjamin Knobloch, Tiferet Publishing House
Wordly Wise Grade 7	9780838877203	Educators Publishing Group
Reading and Writing with Stories of our Sages Grade 7	9798998825309	TRK Publications
ABC Blending Book (in order)	9781947737037	Read Bright
Book 4 Reader	9781947737440	Readbright
Wordly Wise 3000 Book 8	9780838876084	EPS
Implications of the Short Story Pathfinder Edition	9781930592162	TextWord Press
Second Grade Handwriting	9788893725070	WriteWise
Handwriting is Fun	9781951125691	WriteWise
ABC Activity and Blending Book	9781964357447	ReadBright
Math Genius Level A	9781958624500	Leren Curriculum
Math Genuis Level B	9781958624517	Leren Curriculum

Math Genius Level C	9781958624579	Leren Curriculum
Math Genius Level D	9781958624623	Leren Curriculum
Math Genius Level E	9781958624876	Leren Curriculum
Learn and Explore Workbook Level 3	9781941856451	Leren Curriculum
Living and Staying Healthy – Book 1	9781955773201	Lighthouse
Grammar & Writing – Level A	9781972340103	Lighthouse
Grammar & Writing – Level B	9781955773690	Lighthouse
Financial Literacy – 5-8 – Money Smarts	9781972340141	Lighthouse
Grammar Workshop Grade 4	9781421716046	Sadlier
Kriah Neimah	9780984091508	Leren Curriculum
Think and Write - Grade 2	9781938428111	Roth Publishers
Think and Write – Grade 3	9781938428289	Roth Publishers
Think and Write - Grade 4	9781938428302	Roth Publishers
Writing Journey 1	9781938428135	Roth Publishers
Writing Journey 2	9781938428210	Roth Publishers
Learning to Read 2	9781938428081	Roth Publishers
Flame Over Seas	9781532374104	Roth Publishers
Behind the Curtains – Part 1	9781943275748	Schoolhouse Publishing
Behind the Curtains - Part 2	9781943277797	Schoolhouse Publishing
Forming Letters Handwriting Grade 2 -	9781450716895	Schoolhouse Publishing

Masterwork Workbook 1	9781641360159	Schoolhouse Publishing
Masterwork Workbook 2	9781644407882	Schoolhouse Publishing
Masterwork Workbook 3	9798889920298	Schoolhouse Publishing
Addison Wesley Math Mellennium Edition	9780328021833	Scott Foresman
Addison Wesley Mathematics Grade 6	9780328117109	Scott Foresman
Prentice Hall Mathematics Course 2	9780131339927	Pearson Prentice Hall
Prentice Hall Math Pre-Algebra	9780133659450	Pearson Prentice Hall
Reading 1 Piece at a Time	9781643702407	Roizy Yankelowitz and Chava Esther Becker
Wisen Language Growth Spelling & Vocabulary Fern Edition e-book	9798992758252	Wisen Education
Universal Handwriting 2MC	9781883421403	Universal
math values grade 3	9781936446513	Lead
Houghton Mifflin Grade 4 reteach	9780618104901	Houghton Mifflin
wisen grammar and writing Grade 4	9798889550679	Wisen Education
universal Handwriting 3	9781883421410	Universal
ABC Fun	9781929908479	starlight reading series
Spectrum Writing Grade 2	9781483811970	CArson Dellosa Education
Social Smarts	9798218087968	Social smarts curriculum
Hannah	9780999736920	Next level Literacy
The iCount Method Level Brown Math Book, Essential Edition	9781948736763	iCount Method
Yiddish Verter Oitsar: Yiddish Synonyms and Grammar	9781938428104	Roth Publishers

Other Places Other Times	9781937320133	Focus In Education
My Printing Book Grade 1	9798885664936	Learning Without Tears
Fundamentals of Writing Level 1, book 2	9781948241120	Achievements
The iCount Method® Level Gray Homework Book, Essential Edition	9781957527109	iCount Method
We Write Our Words Grade 1	9781931181020	Universal Publishing
Original Handwriting: Writing in Cursive Grade 4	9781931181068	Universal Publishing
Max and me Chapter Book	9798886800654	readique
Peaches Chapter Book	9798886800630	readique
Treasures in the Dirt	9798886800623	readique
The Birthday Gift Mystery	9798886800616	readique

29. 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, 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 (pending available funds):

- Kristin Fogarty
- Sharon Hovsepian (replacement for Natasha Wilson-rescinded position)

30. Approve Kristina Wehrenberg to evaluate student S.M.M #936551 at a rate of \$300.00 per evaluation for the special services department for the 2025-2026 school year. Not to exceed a total of \$300.00; to be paid through budget account #11-000-219-104-13-0013.

31. Approve Kimberly Cable to evaluate students S.P.#944754 & S.G.#923922 at a rate of \$300.00 per evaluation for the special services department for the 2025-2026 school year. Not to exceed a total of \$600.00; to be paid through budget account #11-000-219-104-13-0013.

32. Approve Malka Golvenvitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2026-2027 at a rate of \$550 per evaluation and \$175/45minutes consult; to be paid through account number 11-000-219-320-00-0000. **Correction from 4.29.26 Board Agenda**
33. Approve Malka Golvenvitz to provide home instruction at a rate of \$125/hour not to exceed \$55,000; to be paid through account number 11-150-100-320-00-0000. **Correction from 4.29.26 Board Agenda**
34. 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

- Shoshana Rosenberg
- Calina Mojica

EchoED Partner Pricing

Interpreters on Demand (phone & video) \$550/month + \$0.95 per minute | \$1.15/minute (video)

After Hours Services \$2.50 flat fee + minute rate

Family Engagement Bundle \$0.00 No added cost, just added value

Rates & Terms

3- or 4-Way phone or video calls \$1.35 flat rate | Prescheduled calls for rare/indigenous languages \$1.65/min | 2-minute minimum charge OPI & VRI | AI-Powered Interpretation and Transcription Services – Top Languages \$0.75/min

American Sign Language (Video On Demand) \$1.35/min | Prescheduled ASL \$1.98/min

24-hr Appointment Cancellation Notice Required | Pro Rata billing, only pay for what you use

Partners invoiced monthly | No contract

35. Approve EchoEd d/b/a Grindstone Learning to provide the district with interpretative services at a cost of \$550 per month for the 2024-2025 school year, not to exceed \$40,000.00, to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

36. Approve Bilingual Therapies, d/b/a of New Direction Solutions LLC to complete bilingual evaluations at a rate of \$675.00, to attend CST meetings at a rate of \$125 per hour for the 2026-2027 school year; at a rate not to exceed \$115,000; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

37. Approve Delta-T to conduct evaluation services at the rates included on the following chart for the 2026-2027 school year, not to exceed \$50,000.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

Professional	Hourly Rate
ABA Aid	\$ 40.00
BCABA/BCBA	\$ 110.00
One to One Aides/Teacher's Aide /w/Toileting	\$ 30.00 - \$32.00
Paraprofessionals	\$30.00
Sub Teachers	\$40.00
Home Instructor virtual	\$ 50.00
Home Instructor In-person	\$ 60.00
LDTC	\$ 85.00
Job Coach	\$ 45.00
RN	\$ 58.00
LPN	\$ 48.00
Per Evaluation	Rate
Psychological Evaluations or Re-Evaluation (Bi-Lingual)	\$ 625.00
Functional Behavioral Assessment	\$ 670.00
Functional Behavioral Assessment (Bi-Lingual)	\$ 720.00
LDTC Evaluations	\$ 550.00
LDTC Evaluations (Bi-Lingual)	\$ 625.00
RBT	\$50.00

38. Approve Oxford to conduct evaluation services at the rates on the following chart for the 2026-2027 school year, not to exceed \$30,000.00, to be paid through budget account(s) #11-000-219-320-00- 0000.

SERVICES RENDERED AT THE SCHOOL SETTING		
Speech Therapy	\$88.00/hour	
Occupational Therapy	\$84.00/hour	
Physical Therapy	\$88.00/hour	
Special Education Instruction	\$65.00/hour	
Home Instruction	\$75.00/hour	
Assistive Tech Services	\$130.00/hour	
ABA-Direct Instruction	\$65.00/hour	
BCBA Supervision	\$120.00/hour	
Paraprofessional Support RBT	\$65.00/hour	
Paraprofessional Support	\$45.00/hour	
Behavior Support RBT	\$65.00/hour	
Behavior Support ABA	\$55.00/hour	
Psychologist	\$85.00/hour	
LDTC	\$85.00/hour	
Social Worker	\$70.00/hour	
SERVICES RENDERED OUT-OF-DISTRICT OR HOME BASED		
Speech Therapy	\$100.00/session	
Occupational Therapy	\$100.00/session	
Physical Therapy	\$100.00/session	
EVALUATIONS		
	English	Bi-lingual
LDTC evaluation	\$400.00	\$550.00
Psychological evaluation	\$400.00	\$550.00
Social evaluation	\$400.00	\$550.00

Speech Therapy evaluation	\$400.00	\$550.00
Occupational Therapy evaluation	\$400.00	\$550.00
Physical Therapy evaluation	\$400.00	\$550.00
Functional Behavioral Assessment	\$850.00	
Assistive Tech Evaluation	\$650-\$850.00	
IEP Attendance	Billable at provider's hourly rate	

39. Approve Jacqueline Wilhelm to complete psychological evaluations and attend CST meetings for the 2026-2027 school year at the rate of \$375 per evaluation and \$65 per hour for meetings at a cost not to exceed \$75,000 to be paid through budget account 11-000-219-320-00-0000.
40. Approve Y.L.D. Services to complete psychological evaluations at a rate of \$350.00 per mono lingual evaluation and \$400.00 per bilingual evaluation, to attend CST meetings at a rate of \$65.00 per hour for the 2026-2027 school year; at a rate not to exceed \$75,000.00 to be paid through budget account 11-000-219-320-00-0000.
41. Approve Shore Educational LLC, to complete educational evaluations and attend CST meetings for the 2026-2027 school year and attend CST meetings for the 2024-2025 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$75,000; to be paid through account #11-000-219-320-00-0000.
42. Approve Bonnie Kiesewetter to complete psychological evaluations and attend CST meetings for the 2026-2027 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$75,000 to be paid through budget account #11-000-219-320-00-0000.
43. Approve V & C Educational Consultants LLC, to complete educational evaluations and attend CST meetings for the 2026-2027 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$75,000; to be paid through account #11-000-219-320-00-0000.
44. Approve Daniel Earle, to complete educational evaluations and attend CST meetings for the 2026-2027 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$50,000; to be paid through account #11-000-219-320-00-0000.

45. Approve Creative Learning Services to complete educational evaluations at a rate of \$400.00 per mono lingual evaluation and \$450.00 per bilingual evaluation, to attend CST meetings at a rate of \$85.00 per hour for the 2026-2027 school year; at a rate not to exceed \$85,000.00 to be paid through budget account 11-000-219-320-00-0000.
46. Approve the renewal of Google Workspace for Education Plus Support from CDW Amplified IT for the 2026-2027 school year at a total cost of \$11,000.00 to be paid for through budget account #11-000-252-500-00-0000.
47. Approve the renewal of VMWare from NRI Core BTS for the 2026-2027 school year at a total cost of \$11,700.00 to be paid for through budget account #11-000-252-500-00-0000.
48. Approve the renewal of VOIP services which includes FCC Telecommunication fees and charges for the service period of July 1, 2026 through June 30, 2027 at an estimated cost of \$11,435.00 monthly to be paid through budget account 11-000-230-530-15-0015.
49. Approval of the renewal of Mitel Revolution for the 2026-2027 School year, effective 7/1/26 through 6/30/27 at a cost of \$12,400.00 from VOIP Networks to be paid through budget account #11-000-230-339-00-0000.
50. Approval of renewal of internet service and network from Lightpath for the 2026-2027 school year, effective 7/1/2026 through 6/30/2027 at a cost of \$84,400.00 (\$7,033.33 per month) to be paid through budget account #11-000-230-530-15-0015.
51. Approve the renewal of the lease for a folding/inserting system for the Middle School for the 2026-2027 school year from Pitney Bowes. This is the third year of a five-year contract. Charge will be \$704.70 billed quarterly, for a total of \$2,818.80 to be paid through budget account #15-190-100-500-04-0004.
52. Approve the renewal of the lease for a folding/inserting system for the High School for the 2026-2027 school year from Pitney Bowes. This is the third year of a five-year contract. Charges will be \$1199.16 billed quarterly, for a total of \$4796.64 to be paid through budget account #15-190-100-500-03-0003.

53. 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
Kulesza	John	E-Sports	Head Coach
Worthy	Maxine	Cheerleading	Head Coach
LaBarre	Timothy	Challenger League	Coach
Mauriello	Cassandra	Challenger League	Coach

54. Approve Michael Dorsi as site supervisor for the 2026-2027 athletic seasons at \$55.00 an hour (pending LEA negotiations), with the written approval of the Athletic Director for days the Athletic Director is unavailable; to be paid through budget account #11-402-100-100-15-0000.
55. Approve the purchase of the HUDL High School Essential Athletic Department Package, at a cost of \$11,500.00, to be paid from account #11-402-100-500-00-0000.
56. Approval for the replacement of twenty-two (22) expired Automated External Defibrillators (AEDs) throughout at a total cost of approximately **\$43,000.00**. The reason for the new purchase is because the current model is no longer in production and parts cannot be replaced. They will become obsolete as of July. The following account numbers will be used according to where the AED are used:
- 15-000-213-600-03-0003
 - 15-000-213-600-04-0004
 - 15-000-213-600-06-0006
 - 15-000-213-600-07-0007
 - 15-000-213-600-09-0009
 - 11-402-100-600-15-0015
57. 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)
921620	Carmella Quick	5/5/26 - 6/26/26	10 hours/week	\$55.00	\$10,000.00
919400	Gissela Malgeri	5/20/26 - 6/26/26	10 hours/week	\$55.00	\$7,000.00
918564	Valerie Truisi	5/20/26 - 6/26/26	10 hours/week	\$55.00	\$7,000.00
950588	Brenda Douglas	5/4/26 - 6/26/26	10 hours/week	\$55.00	\$10,000.00
927643	Allison Fusco	6/15/26 - 6/26/26	10 hours/week	\$55.00	\$5,000.00
949216	Jessica DeSantis	6/1/26 - 6/26/26	10 hours/week	\$55.00	\$5,000.00
935703	Jessica DeSantis	6/15/26 - 6/26/26	10 hours/week	\$55.00	\$5,000.00
944389	Melanie Haines	6/1/26 - 6/26/26	up to 10 hours weekly	\$55.00	\$2,500.00

58. 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)
936123	Learnwell	5/13/26 - 6/13/26	up to 10 hours/week	\$64.90	\$1,300.00
948631	Learnwell	5/21/26 - 6/21/26	up to 10 hours/week	\$64.90	\$ 800.00
924687	Learnwell	5/27/26 - 6/18/26	up to 10 hours/week	\$64.90	\$ 800.00
936123	Trinitas/UCESC	5/27/26 - 6/26/26	10 hours/week	\$76.00	\$3,040.00

59. Approve Silvergate Prep to provide homebound/bedside instructional services for the 2026-2027 school year at a rate of \$60 per hour. (length of stay/services vary)

60. Approve E.I. d/b/a Learnwell to provide homebound/bedside instructional services for the 2026-2027 school year at a rate of \$68.15 per hour. (length of stay/services vary).

61. ESY (Extended School Year)

Effective: July 1, 2026

Terminating: July 29, 2026

Staff Members have rescinded ESY position

Mauriello, Cassandra	Teacher
Sura, Melissa	Teacher
Brandl, Christina	Teacher
Schloss, Shainy	Teacher

62. ESY (Extended School Year)

Effective: July 1, 2026

Terminating: July 29, 2026

Percentage of Their Annual Salary

(This is subject to the LEA Contract- Pending contract negotiations)

Last Name	First Name	Position	4 Weeks	10%
Knoll	Kelly	Teacher	\$8,769.60	
Pepper	Marsha	Teacher	\$9,454.60	

63. ESY (Extended School Year)

Effective: July 1, 2026

Terminating: July 29, 2026

Percentage of Their Annual Salary (This is subject to the LEA Contract)

Staff to provide substitute coverage on an as needed basis

Staff Member	Position	Hourly Rate
DeSantis, Jessica	Teacher	\$55.00
Lees, Tanya	Teacher	\$55.00

Mulcahey, Gina	Teacher	\$55.00
Marino, Amy	Teacher	\$55.00

64. ESY (Extended School Year)

Effective: July 1, 2026

Terminating: July 29, 2026

Paraprofessional – Part-Time

Not to exceed 29.5 hours per week

ESY Program Dates:

July 1, 2026 through July 29, 2026

(No program on July 3, 2026 in observance of the Independence Day holiday.)

Paraprofessionals will be compensated at their current hourly rate of pay, not to exceed 29.5 hours per week.

Last Name	First Name
Abdel-Shahid	Hanan
Aguirre	Melissa
Amogretti	Victoria
Araneo	Dawn
Bryson	Dimetrius
Crump	Yaquelin
Davis	Samantha
DeJesus	Danielle- READ-IN
Dimitri	Sherine
Falconi	Josalynn
Ghatas	Ereny
Howard	Byron
Khan	Zafar

Lefurge	Kathleen
Mahaffey	Lillian
Martin	Heather
Masoud	Martha
Masoud	Nabih
Mechlowitz	Sharon
Mullen	Judy
Nakhli	Abdellatif
Nielsen	Karen
Nieves	Karina
Petralia	Jaclyn
Randolph	Michael
Robinson	Stacey
Rizk	Noha
Romano	Eileen
Temper-Keys	Alexander
Terrazas de Cortez	Graciela
Tront	Grace
Vazquez	Wanda
Whatton	Colleen

65. Approve Kathy Bower to provide Home/Bedside/Supplemental Instruction for the 2026-2027 school year at a rate of \$55.00 per hour, not to exceed \$25,000.00 to be paid through budget account #11-150-100-320-00-0000.

66. Approve Joy Forrest as Educational Consultant for the 2026-2027 school year as needed, not to exceed \$40,000, as follows to be paid through budget account #11-000-216-320-00-0000.

Fee Schedule:

- Full day program consultation \$1,200.00 per day with written write

up:

- Educational Consultant: \$150.00 per hour
- Full day professional development: \$1,500.00 per day
- Legal preparation, file review, \$245.00 per hour analysis:
 - Depositions: \$325.00 per hour
 - Court appearance/testimony: \$325.00 per hour (including travel time)
- The forgoing rates are billed in 15 minute blocks
- Mileage related to travel is calculated at the most current IRS rate. 2025 rate is \$0.70 per mile

67. Approve Dr. Jacqueline Purtzki, Inc. at a rate of \$400.00 per hour as a consultant for review and recommendations to support medically fragile students in the district for the 2026-2027 school year, not to exceed \$15,000, to be paid through budget account #11-000-216-320-00-0000.
68. Approve Genova Burns, Attorneys-at-Law, to provide professional legal services to the Lakewood District as assigned by the district at cost of \$425.00 an hour not to exceed an additional \$10,000 for the 2025-2026 school year, to be paid through budget account 11-000-230-331-00-0001.
69. Approve Marcie Fountaine, Princeton Speech and Language Learning Center to provide program and educational consultation for the 2026-2027 school year as needed, not to exceed \$40,000; to be paid through budget account #11-000-216-320-00-0000.
70. Approve the removal of Chana Osina, Speech therapist for ESY 2026.
71. Approve the acceptance of the Perkins Grant for the 2026-2027 school year in the amount of \$463,728.
72. Approve Thomas Wilson, Perkins Site Coordinator for the 2026-2027 school year, after contractual hours, not to exceed 150 hours at \$55.00 per hour; to be paid through budget account #20-360-200-100-29-2520-ADM.
73. Approve Lorena DelMauro, Perkins Secretary for the 2026-2027 school year, to work outside of her contractual hours, not to exceed 150 hours at \$25 per hour; to be paid through budget account #20-360-200-100-29-2520-ADM.

74. Approve LinkIt! d/b/a Advanced Assessment, formerly known as F. Jones Consulting d/b/a Magnolia Consulting, to provide district-wide consultation, professional development, classroom observations, and classroom observation reports to support special education teachers and programs for the 2026-2027 school year, at a cost not to exceed \$25,000.00, to be paid through budget account #11-000-223-320-00-0000.

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

Approve Esther Finkel to work ESY 2026, due to the enrollment of additional Preschool students; to be paid at 10% of her salary subject to the LEA contract- pending contract negotiations; to be paid through budget account #11-422-100-101-00-0000.

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

Approve Danielle De Jesus to work ESY as a paraprofessional; at her current hourly rate of pay, not to exceed 29.5 hours per week; to be paid through budget account #11-422-105-101-00-0000.

Motion to Approve the Superintendent's Agenda: 9:02pm

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

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y- No on Superintendent Item #7 under "Other"</u>
Vacant	<u>N/A</u>
Vacant	<u>N/A</u>
Meir Grunhut	<u>Y</u>
Harriet Westbrook-Goldberg	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>
Shlomie Stern	<u>Y</u>
Joel Kleinman	<u>Y- No on Superintendent Item #7 under "Other"</u>

XIII. OLD BUSINESS

XIV. NEW BUSINESS

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

1. Kimberlee Shaw, President, LEA
2. Bianca Daniel- Spruce Street School

3. Moshe Raitzik
4. Kelly Morris- ESPAN
5. Eileen Healey- ESPAN

Mr. Stern moved the following resolution for adoption.

Motion to hire all approximately 165 paraprofessionals back for the 2026-2027 school year with benefits: 9:02pm

First: Mr. Stern

Second: Mr. Rodriguez

Voting:

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

- ***State Monitor Louise Davis- 'Under Advisement'***

XVI. GOOD & WELFARE

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. Discussion and selection of new board member.

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: 9:35pm

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

Voting:

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

Motion to close Executive Session: 9:45pm

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

Voting:

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

Motion to go into Public Session: 9:46pm

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

Voting:

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

Motion to vote on new board member: 9:48pm

First: Mr. Kleinman

Second: Mrs. Goldberg

Voting:

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

XVIII. RESOLUTION OF THE LAKEWOOD TOWNSHIP BOARD OF EDUCATION

WHEREAS, pursuant to N.J.S.A. 18A:12-1.2, each member of a board of education must undergo a criminal history background investigation within thirty (30) days of election or appointment; and

WHEREAS, Samuel Melnick was duly interview to serve as a members of the Lakewood Township Board of Education at the June 24, 2026 Public Board meeting and

WHEREAS, the Board wishes to provisionally accept Samuel Melnick as a member, pending successful completion of the required background investigation;

NOW, THEREFORE, BE IT RESOLVED that the [Name of School District] Board of Education hereby accepts [Full Name] as a member of the Board, contingent upon:

1. Successful completion of the criminal history background checks as required by law; and

2. Confirmation from the New Jersey Department of Education that no disqualifying offenses exist.

BE IT FURTHER RESOLVED that, should the background check reveal any disqualifying offense, this acceptance shall be deemed null and void without further action of the Board.

XIX. ADJOURNMENT

Motion to Adjourn the meeting: 9:49pm

First: Mr. Chase

Second: Mr. Rodriguez

Voting:

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

Meeting was adjourned at 9:50pm

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 June 24, 2026.



Kevin Campbell, Business Administrator/Board Secretary

June 25, 2026