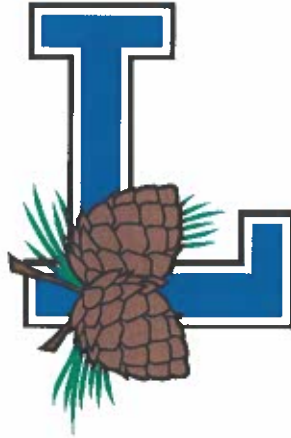


Lakewood Public Schools



Lakewood Board of Education Regular Meeting Agenda

July 15, 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

Vacancy

Vacancy

Mr. Meir Grunhut

Mr. Joel Kleinman

Mr. Shlomie Stern

Mrs. Harriet Westbrook-Goldberg

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

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: 7:03pm****I. PLEDGE OF ALLEGIANCE - President, Lakewood Board of Education****II. STATEMENT BY THE BOARD SECRETARY**

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

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

III. ROLL CALL:

Moshe Bender-President	<u>P</u>
Aaron Chase	<u>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>

Motion to go into Public Session: 7:05pm**First: Mr. Bender****Second: Mrs. Goldberg****Voting:**

Moshe Bender-President	<u>P</u>
Aaron Chase	<u>A</u>
Samuel Melnik	<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>A</u>

IV. OATH OF OFFICE:

Kristie Sussino, Assistant Business Administrator/Assistant Board Secretary, will administer the Oath of Office to the newly elected members:

Samuel Melnik	1 year term	2026 – 2026
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BOARD MEMBER CODE OF ETHICS (Read by Board Member)

RESOLVED, the Board of Education hereby adopts the following Code of Ethics as per N.J.S.A 18A:12-21 *et seq.* and Policy 0142.

The members of the Board of Education recognize that they hold authority not as individuals but as members of the Board. In order to make a clear public statement of its philosophy of service to the pupils of the district, the Board adopts this Code of Ethics:

- a. I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.
- b. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
- c. I will confine my board action to policy making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
- d. I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.
- e. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action that may compromise the board.
- f. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.

- g. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its school.
- h. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
- i. I will support and protect school personnel in proper performance of their duties.
- j. I will refer all complaints to the chief administrative officer and will act on the complaints at public meetings only after failure of an administrative solution; and

BE IT FURTHER RESOLVED, that each Board member shall sign an acknowledgment that he/she received a copy, read and will become familiar with the Code of Ethics for School Board Members contained within N.J.S.A. 18A:12-21 *et seq.*

MOTION TO ACCEPT THE CODE OF ETHICS FOR SCHOOL BOARD MEMBER CONTAINED WITHIN N.J.S.A. 18A:12-21 ET SEQ.

MOTION: Mr. Bender **SECOND:** Mr. Rodriguez

ROLL CALL VOTE:

Moshe Bender -President	<u>Y</u>
Aaron Chase	<u>A</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 Executive Session: 7:11pm

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

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>A – Arrived at 7:15pm</u>

Samuel Melnik	<u>Y</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>A- Arrived at 7:19pm</u>

V. 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 Public Session: 7:58pm

First: Mr. Chase

Second: Mr. Melnik

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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>

VI. RECOGNITION & PRESENTATIONS

- A. Board Interviews for Vacant Seat
- B. State Monitor – Louise Davis, State Monitor- Nothing to Report at this time

VII. APPROVAL OF MINUTES

- A. Public Meeting Minutes - June 24, 2026
- B. Executive Meeting Minutes - June 24, 2026

VIII. Motion to Approve the previous Board Meeting Minutes: 8:03pm

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

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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>

IX. CORRESPONDANCE

A. None at this Meeting

X. COMMITTEE REPORTS

A. None at this Meeting

XI. 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.

-No one signed up at this time

XII. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

1. Approve the attached budgetary line item transfers for - None at this meeting.
2. Approve the acceptance of the Treasurer and Board Secretary Reports - None at this meeting.
3. **Certification of No Over Expenditures:**

None at this meeting

4. Approve the **Bills List** for the **Warrant Account** for **July 15, 2026** in the amount of:
 - **2025/2026** in the amount of **\$11,115,919.57.**
 - **2026/2027** in the amount of **\$6,279,014.87.**

-Louise Davis, State Monitor- Under Advisement due to cash flow

5. Approve the **Bills List** for the Cafeteria Account for **July 15, 2026** in the amount of:
 - **2025/2026** in the amount of **\$405,312.77.**
 - **2026/2027** in the amount of **None**
6. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
 - **June 26, 2026** in the amount of **\$2,101,827.06** for 10-month employees
 - **June 30, 2026** in the amount of **\$787,757.17** for 12-month employees
7. Approval of payment of New Jersey State Health Benefits for **May, 2026** in the amount of **\$1,972,241.59.**

8. Approval of payment of district dental benefits to **Delta Dental of New Jersey** for:

- **August, 2026** in the amount of **\$120,811.00**.

B. PROCUREMENT/CONTRACTS

1. Move to approve Califon Consultants, LLC to provide annual maintenance of District Seniority lists for the 2026/2027 school year at a cost of \$7,600. (11-000-251-340-00-0000)
2. Approve the Associate Membership to NJASBO for Diane Piasentini, QPA Purchasing Manager for the 2026/2027 school year in the amount of \$250. (11-000-251-890-00-0000)
3. Approve the reimbursement to Tova Feifer for the purchase of Grammarly for 2025/2026 and 2026/2027 school years in the amount of \$288 (\$144 for each year) as this vendor does not accept purchase orders for single license subscriptions. (11-000-252-600-00-0000)
4. Move to Record and Award **CC 02-2627** for Nonpublic Professional Development and Parental Involvement Services received on June 30, 2026 @ 10:00 a.m. Eight (8) responses were received and scored by an Evaluation Committee as follows:

COST COMPONENT	Tender Touch	Top Score Writing	Lakeshore Learning	Creative Coaching	Catapult	Encore Support	M2 Learning	Tree of Knowledge
MA/MS	\$650	\$650		\$625/\$3750	\$650	\$640	\$648	\$650
BA/BS	\$500	\$650		\$475/\$2850	\$500	\$490	\$497	\$500
TEACHER MENTORING/COACHING	\$150	\$150		\$145/\$7000	\$150	\$140	\$148	\$150
PARENT MENTORING/COACHING	\$125	\$125		\$140/\$1400	\$100	\$140	\$148	\$150
OPEN PD PER PERSON 3 HRS MAX	\$100	\$90		\$95/\$4750	\$100	\$90	\$100	\$100
OPEN PD PER PERSON 6 HRS MAX	\$175	\$175		\$190/\$9500	\$200	\$190	\$200	\$200
AVG COST PER VENDOR	\$283	\$307		\$278	\$283	\$282	\$290	\$292

COST POINT VALUE PER VENDOR	49.11	45.28	0	50	49.11	49.29	47.93	47.60
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SCORER #1

	TECHNICAL MAX 25	MANAGEMENT MAX 25
Tender Touch	25	25
Top Score Writing	5	4
Lakeshore Learning	0	2
Creative Coaching	11	20
Catapult	25	25
Encore Support	22	25
M2 Learning	8	19
Tree of Knowledge	25	25

SCORER #2

	TECHNICAL MAX 25	MANAGEMENT MAX 25
Tender Touch	25	25
Top Score Writing	6	6
Lakeshore Learning	0	2
Creative Coaching	10	20
Catapult	25	25
Encore Support	25	25
M2 Learning	7	19
Tree of Knowledge	25	25

SCORER #3

	TECHNICAL MAX 25	MANAGEMENT MAX 25
Tender Touch	25	25
Top Score Writing	5	4
Lakeshore Learning	0	2
Creative Coaching	11	20
Catapult	25	25
Encore Support	22	25
M2 Learning	8	19
Tree of Knowledge	25	25

	TECHNICAL AVERAGE	MANAGEMENT AVERAGE	COST MAX 50	TOTAL POINTS SCORE
Tender Touch	25	25	49.11	99.11

Top Score Writing	5.3	5.3	45.28	55.88
Lakeshore Learning	0	2	0	2
Creative Coaching	10.7	20	50	80.7
Catapult	25	25	49.11	99.11
Encore Support	23	25	49.29	97.29
M2 Learning	7.7	19	47.93	74.63
Tree of Knowledge	25	25	47.60	97.6

Move to award **Tender Touch** with a total score of 99.11 points, **Catapult** with a total score of 99.11 points, **Tree of Knowledge** with a total score of 97.6 points, **Encore Support** with a total score of 97.29 points and **Creative Coaching** with a total score of 80.7 points.

Each of these proposals exceeded the requisite 75 points required for award. Any contracts issued will be based on Nonpublic School vendor selection and the Title I, IIA, III and IV allocations for these schools set aside for these services. Therefore, any vendor that is part of this pool of awarded vendors does not necessarily indicate a contract will be issued. The final contract issuance is based on the vendor selection process.

5. Approve the Associate Education Membership to NJASBO for 2026/27 at a cost of \$250 per member, not to exceed \$500 for the following staff to be paid through budget account #11-000-251-580-00-000.

- Kristie Sussino
- Katie Dollinger

C. FACILITIES USAGE

1. None at this meeting

D. OPERATIONS:

1. Transportation:

- a. Move to record and award RFQ-T01-2627 received on 6/30/26 for ESY transportation as follows:

Contractor: GARAS TRANS								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
S4	\$ 329.00	\$ 60.00	\$ 2.00	\$ 389.00	20	\$7,780.00		
S5	\$ 342.00	\$ 50.00	\$ 2.00	\$ 392.00	20	\$7,840.00		
S6	\$ 336.00	\$ 60.00	\$ 2.00	\$ 396.00	20	\$7,920.00		

S7	\$ 352.00	\$ 70.00	\$ 2.00	\$ 422.00	20	\$8,440.00		
Contractor: HARTNETT								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
S4	\$ 383.50	\$ 100.00	\$ 1.00	\$ 483.50	20	\$9,670.00		
S5					20	\$0.00		
S6	\$ 312.50	\$ 100.00	\$ 1.00	\$ 412.50	20	\$8,250.00		
S7	\$ 393.50	\$ 100.00	\$ 1.00	\$ 493.50	20	\$9,870.00		
Contractor: KLARR								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
S4	\$ 325.00	\$ 65.00	\$ 0.01	\$ 390.00	20	\$7,800.00		
S5	\$ 325.00	\$ 65.00	\$ 0.01	\$ 390.00	20	\$7,800.00		
S6				\$ -	20	\$0.00		
S7				\$ -	20	\$0.00		
Contractor: DAG								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
S4	\$ 385.00	\$ 85.00	\$ 0.01	\$ 470.00	20	\$9,400.00		
S5	\$ 365.00	\$ 85.00	\$ 0.01	\$ 450.00	20	\$9,000.00		
S6	\$ 315.00	\$ 85.00	\$ 0.01	\$ 400.00	20	\$8,000.00		
S7	\$ 365.00	\$ 85.00	\$ 0.01	\$ 450.00	20	\$9,000.00		
Contractor: SEMAN-TOV								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
S4	\$ 162.00	\$ 47.00	\$ 0.47	\$ 209.00	20	\$4,180.00	AWAR D	11-000-270-511- 00-0000
S5	\$ 168.00	\$ 48.00	\$ 0.48	\$ 216.00	20	\$4,320.00	AWAR D	11-000-270-511- 00-0000
S6	\$ 170.00	\$ 48.00	\$ 0.48	\$ 218.00	20	\$4,360.00	AWAR D	11-000-270-511- 00-0000
S7	\$ 189.00	\$ 52.00	\$ 0.52	\$ 241.00	20	\$4,820.00	AWAR D	11-000-270-511- 00-0000

- b. Move to approve Klarr's # of billable days for S19 from 180 to 210 route is running for ESY. Total not to exceed \$63,000 to be paid through budget account #11-000-270-514-00-0000.
- c. Correction to transportation agenda from 4/29/26 item (j) bid # should read T05-2627 not T05-2526.

- d. Move to approve Jointure with Central Regional HS for weekend sports for an amount not to exceed \$25,000 to be paid through budget account #11-000-270-512-00-0000.
- e. Move to approve coordinated services with MOESC for the 26/27SY Pursuant with New Jersey Legislature P.L. 1997, c.503(\$780 2 R) for an amount not to exceed \$175,000 to be paid through budget account #'s 11-000-270-517-00-0000 (public \$75,000) & 11-000-270-518-00-0000 (sped \$100,000).
- f. Move to approve ALL payments to qualifying students for an amount not to exceed the current Aid in Lieu amount of \$1,177 per student and not to exceed \$72,000 per year in accordance with New Jersey Statute (NJSA18A:39-1 et seq) and Code (NJAC 6A:27-2). (A-M \$36,000) (N-Z \$36,000) to be paid through budget account #11-000-270-503-00-0000.
- g. Correction to 4/29/26 agenda Item (e) Route TSS1 # of days from 210 to 223 for an amount not to exceed \$41,924 to be paid through budget account #11-000-270-514-00-0000.

2. Food Service

- a. Approve the 2026-2027 Food Service Budget (Fund 60) in the amount of \$7,290,000.

3. Maintenance

- a. Move to approve City Peak Construction, LLC an Educational Data approved vendor for General Construction Repairs and Carpentry - Package #18 Bid #1137, to demolish and remove the existing rooftop greenhouse structure and repair rooftop structure at Lakewood High School at a cost not to exceed \$168,500 to be paid through budget account #11-000261-420-15-0722.
- b. Move to approve City Peak Construction, LLC an Educational Data approved vendor for General Construction Repairs and Carpentry - Package #18 Bid #1135, to install new flooring in room 105 at Clifton Avenue Grade School in an area approximately 35 ft x 25ft at a cost not to exceed \$18,566 to be paid through budget account #11-000-261-420-15-0722.

Motion to Approve the Business Administrator Agenda: 8:03pm

First: Mr. RodriguezSecond: Mr. Bender**Voting:**

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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>

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

Name	Title/Role	Effective
LAMARUGGINE, JOANN	PARAPROFESSIONAL- SPRUCE	JUNE 30, 2026- (RESCINDING RETIREMENT)

2. Resignations

Name	Title/Role	Effective
FURRULE, GABRIELLA	PK TEACHER- SPRUCE	JUNE 30, 2026
BETTS, ALLISON	PK SPECIAL EDUCATION TEACHER- SPRUCE	JUNE 30, 2026
ANTUNA HERNANDEZ, PRISCILA	7TH/8TH GRADE BILINGUAL SS/SCIENCE TEACHER- LMS	AUGUST 30, 2026
SCHWED, MIRIAM	SPECIAL EDUCATION TEACHER- SPRUCE	AUGUST 31, 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 #
SNYDER, PATRICK	HEALTH & PHYSICAL EDUCATION TEACHER- LMS	STEP 5, MA- \$66,596.00	SEPTEMBER 1, 2026	15-130-100-101-04-0004 (REPLACEMENT FOR C. DOWLING- RETIRED) (PENDING LEA CONTRACT NEGOTIATIONS)
STERITI, NICO	HEALTH & PHYSICAL EDUCATION TEACHER- LHS	STEP 5, BA- \$63,096.00	SEPTEMBER 1, 2026	15-140-100-101-03-0003 (REPLACEMENT FOR V. CURRAO- RETIRED) (PENDING LEA CONTRACT NEGOTIATIONS)
RENDINA, NICOLE	HEALTH & PHYSICAL EDUCATION TEACHER- LMS	STEP 3, BA- \$63,696.00	SEPTEMBER 1, 2026	15-130-100-101-04-0004 (REPLACEMENT FOR G. COVIELLO- RESIGNED) (PENDING LEA CONTRACT NEGOTIATIONS)

b) Non-Certificated

Name	Title/Role	Salary	Effective	Account #
MARRERO, FRANCISCO	SECURITY SPECIALIST (PER DIEM)	\$30.00/HOUR (MAX 29.5 HRS/WEEK	AUGUST 10, 2026	11-000-266-100-00-SPEC

*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. Reappointments

CERTIFIED

a) LEA Certified - Non-Tenured (10 Months)

Effective: September 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Degree	Step	Salary
DONAWAY	LISA	TEACHER BA	7	\$63,096.00 (PREVIOUSLY RIF'D) (REPLACING G. FURRULE- RESIGNED)

b) LEA Certified - Non-Tenured (10 Months)

Effective: September 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Degree	Step	Salary	Location
BROYDE	CHANA ELLE	TEACHER MA	16	\$73,246.00	SPRUCE STREET SCHOOL

c) LAA Principals, Directors, and Supervisors - Degree Stipend

Effective: July 1, 2026

Terminating: June 30, 2027

Last Name	First Name	Degree	Amount
ROSCIANO-DIPIETRO	MICHELLE	MA+30	\$ 5,000.00

NON-CERTIFIED

1. LEA Administrative Secretary - Tenured

Effective: July 1, 2026

Terminating: June 30, 2027

* At current step and salary pending negotiations

Last Name	First Name	Job Title	Step	Salary	Location
SEGUI	SONIA	ADMINISTRATIVE SECRETARY	OFF GUIDE	\$ 100,994.40 (*CORRECTION FROM THE 4/29/2026 AGENDA)	OAK STREET SCHOOL
ESMART	AWILDA	12 MONTH SECRETARY	19	\$ 43,962.00	OAK STREET SCHOOL

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

New Certified			
Name	Position	Type of Leave	Start-End, Return
Kleinkaufman, Rochelle	OT/PT/Speech - Related Services	Paid - Maternity (9/8/26–9/18/26) Unpaid - Maternity (9/22/26–12/14/2026)	9/8/26–12/15/26
Lagoviyer, Cara	Teacher - Clifton	Paid - Family Leave - Intermittent (9/2/26–6/30/27)	9/2/26–6/30/27
Matthews, Jessica	OT/PT/Speech - Related Services	Unpaid - Contractual (9/1/26–6/30/27)	9/1/26–9/2/27

6. Transfers

Name	From	To	Effective	Rationale/Account #
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SCHOENFELD, EVELYN	ADMINISTRATIVE SECRETARY- DISTRICT OFFICE	EXECUTIVE CONFIDENTIAL SECRETARY- SUPERINTENDENT'S OFFICE	JULY 15, 2026	11-000-230-100-02-0002 (SALARY- \$85,000.00) (REPLACEMENT FOR D. ZARRO- RETIRED)
BARNES, MICHEAL	SECURITY SPECIALIST- 12 MONTH*	SECURITY SPECIALIST- 10 MONTH*	SEPTEMBER 1, 2026	11-000-266-100-00-0000 (\$49,285.27) (*CORRECTION FROM THE 4/29/2026 AGENDA)
GALLAGHER, TIFFANY	NURSE- OAK	NURSE- SPRUCE	SEPTEMBER 1, 2026	15-000-213-100-07-0007
DOLLINGER, KATIE	SENIOR ACCOUNTANT- BUSINESS OFFICE	ASSISTANT BUSINESS ADMINISTRATOR	JULY 16, 2026	11-000-251-100-00-0000 (TITLE CHANGE ONLY- NO ADDITIONAL COST TO THE DISTRICT- ALL MENTORING FEES WILL BE PAID FOR BY EMPLOYEE)

7. Salary Adjustments

Name	From Step /Salary	To Step /Salary	Effective	Account #
Hooper, Margaret	\$45,427.00-LEA Secretary	\$47,244.08- Non-affiliate Secretary	July 2, 2026	11-000-219-104-13-0013

8. Stipends

NAME	TO	EFFECTIVE	RATIONALE/ACCOUNT #

9. Tuition Reimbursement

Approve the following teachers to be reimbursed for the cost of the class listed. Reimbursement to be given upon proof of completion.

Name	Credits	School/Class	Cost	Account #

10. Professional Development

Name	Date	Title/Company	Cost	Account
Mayra Gonzalez	July 29, 2026	Using Google Slides to Enhance Instruction	\$55/hour (\$4125)	20-241-200-100-29-2520-000 (TITLE III FUNDS) (Replacement for Jhon Canete-Fassio- 5/27/26 agenda)
Mayra Gonzalez	August 19-20, 2026	Supporting MLs During Small Group Instruction	\$55/hour (\$4125)	20-241-200-100-29-2520-000 (TITLE III FUNDS) (Replacement for Jhon Canete-Fassio- 5/27/26 agenda)
Deidre Krok	July 2 & 7, 2026	Foundations of Trauma, Resilience and Health Centered Strategies	0	N/A
Kristie Sussino	September 1 - October 6, 2026 September 1, 8, 15, 22, 29, 2026	Principles of Public Purchasing 1; Rutgers	\$1,004	11-000-251-580-00-0000 -Louise Davis, State Monitor- Under Advisement
Kristie Sussino	September 6-30, 2026	Municipal Finance Administration for Public Purchasing Personnel	\$873	11-000-251-580-00-0000 -Louise Davis, State Monitor- Under Advisement
Frederic Jimenez	August 10, 2016	Lifeforce Usa Training Center In Neptune NJ.	\$395.00	11-402-100-500-00-0000

B. NONPERSONNEL

1. Policy Adoptions/Revisions

a) **Approve the First Read of the following Bylaw, Policy, and Regulation:**

- Policy 5516 Student Use of Internet-Enabled Device

- Policy 8660 Transportation by Private Vehicles-
To and from School related Activities
- Policy 8662 Transportation by Private or District
Owned Vehicles- To and from School

b) Approve the Second Read and Adoption of the following Bylaw, Policy, and Regulation:

- 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

c) Approve the adoption of the following Regulations:

- Regulations 5516 Student Use of Internet-Enabled
Devices

2. Job Descriptions-

a) Approve the below job descriptions for the 2026-2027 School Year:

Director of Curriculum & Instruction
Supervisor of Humanities/District Anti-Bullying Coordinator

Supervisor of STEM and the Adult High School
Supervisor of Elementary Education
Supervisor of Grants
Coordinator of MTSS
I&RS/504 Coordinator
MTSS Data Coordinator
Supervisor of Early Childhood Education (PK) and Special Education Programs (PK), Oversight of NJDOE Mixed Delivery Preschool

3. Out of District Placements-

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 #
Maryellen McLaughlin	K-2 ELA G&T	July-August 2026	15	\$55/hr \$825.00	11-000-221-104-00-0000

5. Programs-

6. School Security Drills- June/July 2026

7. HIB Report- June/July 2026

C. OTHER

1. Approve the Title II plan for the 2026-2027 school year.
Allocation: \$117,682.00.

Expenditure	Cost
District Level Professional Development & Hourly Pay for Admin.	\$25,000.00
Professional Books	\$5,000.00
ELA K-2 Professional Development	\$10,000.00
20 licenses for the teacher leaders and Interventionists for The Reading Science Academy (\$150.00 each)	\$3,000.00
Latino Family Literacy Project & Parent Academy	Coordinator- \$3,000.00

	Presenter Stipends - \$10,000.00
Educlimber Training	\$5,000.00
MTSS Training	\$10,000.00
Unallocated Funds	\$46,682.00
Total	\$117,682.00

2. Approve the Title IV plan for the 2026-2027 school year.
Allocation: \$152,292.00.

Expenditure	Cost
Dual Enrollment Credits	\$90,000.00
Dual Enrollment Coordinator	\$10,000.00
Bi-Weekly Digital LPS Newsletter & Social Media Administrator (Promoting community and parent involvement)	\$10,000.00
PBSIS Recognize and reward positive behavior to reinforce desired actions Promoting supportive school climates to reduce the use of exclusionary discipline and promoting supportive school discipline. (Does not include Class Trips)	\$25,000.00 \$5,000.00 per school: LHS LMS CAGS OAK Spruce
Unallocated	\$17,292.00
Total	\$152,292.00

3. Approve the 2026-2027 Drill Scenario Guide and Annual/Weekly Security Drill Log Forms.
4. Approve Jennifer Patella to be the Bi-Weekly Digital LPS Newsletter & Social Media Administrator for the 2026-2027 School Year. The Position was posted on July 5, 2026, via email to all staff. Stipend position- \$10,000, to be paid for using Title IV Funds in order to promote parent, student and community involvement through consistent communication, highlighting opportunities for families and community members to participate in

district and school events. Title IV budget account #20-280-200-100-29-2520-000.

5. Approve BP Graphics to print the district math and ELA teacher guides and math student workbooks, at a total cost not to exceed \$24,000 to be paid through budget account #11-190-100-610-15-0016.
6. Approve the following nursing companies to provide one to one nursing services for public school students for the 2026-2027 school year; to be paid through budget account #11-000-217-320-00-0000 as follows:

Student ID	Agency	Rate per hour	Start Date
937438	Summit Home Health Care Inc.	\$80.00/hr.- RN \$80.00/hr.- LPN	07/01/2026-6/30/2027
932882	Summit Home Health Care Inc.	\$80.00/hr.- RN \$80.00/hr.- LPN	07/01/2026-6/30/2027
943613	Summit Home Health Care Inc.	\$80.00/hr.- RN \$80.00/hr.- LPN	07/01/2026-6/30/2027
946202	Summit Home Health Care Inc.	\$80.00/hr.- RN \$80.00/hr.- LPN	07/01/2026-6/30/2027
922027	Summit Home Health Care Inc.	\$80.00/hr.- RN \$80.00/hr.- LPN	07/01/2026-6/30/2027
946911	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
941559	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
939511	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
941827	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
945438	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
915076	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
948664	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
938974	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027

950469	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
942049	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
926442	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
946202	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
912379	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
945278	Towne Kids LLC	\$80.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
946911	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids (COFK)	\$77.00/hr.- RN \$70.00/hr.- LPN	07/01/2026-6/30/2027
918475	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids (COFK)	\$77.00/hr.- RN \$70.00/hr.- LPN	07/01/2026-6/30/2027
921584	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids (COFK)	\$77.00/hr.- RN \$70.00/hr.- LPN	07/01/2026-6/30/2027
922855	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$75.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
948664	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$75.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
908521	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$75.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
946202	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$75.00/hr.- RN \$65.00/hr.- LPN	07/01/2026-6/30/2027
936320	Bayada Home Health Care, Inc.	\$70.00/hr.- RN \$70.00/hr.- LPN	07/01/2026-6/30/2027

7. Approve Lakewood High School's participation with Energizing Young Voters, a nonprofit organization, to provide nonpartisan voter registration and civic engagement education. The program also offers eligible SGA

students scholarship opportunities ranging from \$1,500 to \$5,000 for participating in program activities. No Cost to the school district.

8. Approve Lakewood High School's continued participation in the Ocean County Pathways Program for the 2026–2027 school year. In partnership with Ocean County College, the program provides college and career readiness activities that support students in planning for and transitioning to post-secondary education.
9. Approve the following Ocean County College Pathways Program presentations and activities for the 2026–2027 school year at Lakewood High School: Pathways Presentations (October 8, 2026), OCC Application Day (January 7, 2027), Sophomore Career Exploration Workshops (March 3, 2027), Express Enrollment Day (May 4, 2027, pending transportation and trip approval), and a student registration event (June 2027, date to be determined).
10. Approve Pabian Photography as photographer for The Lakewood High School undergraduate photos and senior portraits for the 2026 - 2027 school year. No Cost for School District.
11. Approve the following Lakewood High School Staff to monitor detention (rotating basis) at a rate of \$55 per hour up to 1.5 hours per day for the 2026-2027 school year. Stipend Pending Contract Negotiations.
 - Michael Filardo
 - Carrie Hayden
12. Approve the following Lakewood High School Staff to be appointed for the Department Coordinator Position for the 2026-2027 school year to be paid through district funds, as per the LEA contract, schedule F - teacher stipends pending contract negotiations. (15-140-100-101-03-003)

Name:	Position	Stipend
Jessica Kalisa	ESL/Bilingual/World Languages	\$4,610.00
Valerie Hutchison- Daniluk	Science	\$4,610.00
Corrinne Hoffman	Guidance	\$4,610.00
Tanya Lees	Special Education	\$4,610.00
Nancy Kwicinski	Physical Education	\$4,610.00
Emily Burke	Electives	\$4,610.00
Maryan Mikhail	Mathematics	\$4,610.00
Mary Ware	English Language Arts	\$4,610.00

Michael Dorsi	Social Studies	\$4,610.00
Eileen Heilman	Business	\$4,610.00
Corinne Hoffman LEA Contract- Schedule F	AP Coordinator	\$4,610.00
Brenda Douglas LEA Contract- Schedule F	Vocational Coordinator	\$4,610.00
TOTAL COST		\$55,320.00

13. Approve the Ocean County School Counselors Association 2026-2027 annual membership dues at a cost of \$75.00 for Lakewood High School and the Individual School Counselor membership dues at a cost of \$15.00 per member, to be paid through budget account #15-000-218-800-03-0003, not to exceed \$360.00 for the following staff members.

- John Barton
- Megan Bogan
- Guilmari Brooks
- Corinne Hoffman
- Christina Aslin
- Amber Patterson
- Stephanie Tavares
- Gloria Varela

14. Approve the participation of Clifton Avenue Grade School in the Youth Empowerment Program – Project BRAIN, a free two-year trauma-informed initiative provided through Ocean Partnership for Children.

Project BRAIN is designed to support student wellness and strengthen trauma-informed practices through professional development, resources, and strategies that promote positive school climate and social-emotional growth. Participation in this program will be provided, at no cost to the Lakewood School District.

15. Approve acceptance of the New Jersey Learning Acceleration: High Impact Tutoring Grant and intent to receive funding in the amount of \$199,280.00.
16. Approve Melanie Haines, Danielle Capobianco, and Heather Palmieri to complete Summer semester ESL course through Centenary University, at a total cost, not to exceed \$8,000, to be paid through Title II A budget account #20-270-200-500-29-2520-000.

17. Approve the purchase of National Geographic Cengage LIFT textbooks for High Intensity ESL classes at Lakewood Middle School at a total cost not to exceed \$35,000, to be paid through budget account #11-190-100-640-15-0015.

18. Approve the Title III Public Funding Plan for 2026-2027.

2026-2027 Title III Public
Total Amount \$286,809
Acct # 20-241-___ - ___29-2520-000

Function & Object Codes	Expenditures	Amount
200-100	Salaries	\$102,500
	<i>Part-time K-5 ML Instructional Coach</i>	<i>\$12,000</i>
	<i>Part-time 6-12 ML Instructional Coach</i>	<i>\$8,500</i>
	<i>100 summer coaching hours</i>	<i>\$11,000</i>
	<i>4 ACCESS test coordinator stipends</i>	<i>\$6,000</i>
	<i>ML In-Take Coordinator partial salary</i>	<i>\$50,000</i>
	<i>Compensation for teacher training/projects outside regular school hours</i>	<i>\$15,000</i>
200-200	District contributions for benefits	\$45,000
100-600	Instructional Supplies	\$114,969
	<i>Rosetta Stone licenses for district staff/students/parents</i>	<i>\$13,125</i>
	<i>Estrellita/Lunita consumables for bilingual phonics (K-5)</i>	<i>\$10,000</i>
	<i>ALEKS for LMS</i>	<i>\$1,500</i>
	<i>Imagine Espanol</i>	<i>\$25,000</i>
	<i>Newsela for HS Bilingual Social Studies</i>	<i>\$2,244</i>
	<i>Glencoe Bilingual Math for LMS</i>	<i>\$950</i>
	<i>Amplify mClass Lectura licenses</i>	<i>\$3,000</i>
	<i>Resources for new bilingual forensics elective at LHS</i>	<i>\$1,000</i>

	<i>Heggerty resources for bilingual phonemic awareness</i>	<i>\$600</i>
	<i>iReady Espanol</i>	<i>\$7,550</i>
	<i>Other supplemental instructional supplies</i>	<i>\$50,000</i>
200-500	Out-going PD	\$10,000
	<i>Professional development</i>	<i>\$3,000</i>
	<i>Field trips</i>	<i>\$6,200</i>
	<i>Language testing for teacher certification</i>	<i>\$800</i>
200-600	Parental Involvement/Non-Instructional Supplies	\$14,340
	<i>WCEPS WIDA Model kits and consumables</i>	<i>\$500</i>
	<i>Parent workshops/BPAC</i>	<i>\$500</i>
	<i>Resources for parent liaisons</i>	<i>\$500</i>
	<i>Seal of Biliteracy graduation cords</i>	<i>\$500</i>
	<i>Non-instructional resources for teachers</i>	<i>\$12,340</i>

19. Approve the following employees to work overtime at their listed contractual rate, on an as-needed basis, not to exceed the listed 10% of each person's contractual salary, from July 1, 2026 through June 30, 2027, to be paid through budget account #11-000-251-100-00-2000.

Employee	Hourly Rate	Not to Exceed
Sarai Rosado	\$31.20	\$6,489.60
Darlene Deinhardt	\$40.00	\$8,320.00
Holly Schwiebert	\$34.88	\$7,254.36
Stacey Lowe	\$45.00	\$9,360.00
Evelyn Schoenfeld	\$40.87	\$8,500.00
TOTAL		\$39,923.96

20. Approve the reimbursement of \$399.00 to Kevin Campbell for his NJCPA Membership pursuant to his contract, to be paid through budget account #11-000-251-890-00-000.
21. Approve Lakewood Middle School to purchase iReady Math/ELA for \$38,349.50 for the 2026-2027 school year, as per the Middle School's Annual School Plan (ASP) and district curriculum initiatives; to be paid through budget account #15-190-100-610-04-0004.
22. Approve the payment to Systems3000 for a one-time setup fee of \$2,500 to set-up the Email PO module within Systems3000, to be paid through budget account #11-000-251-340-00-0000.
23. WHEREAS, the Lakewood Board of Education recognizes the importance of implementing evidence-based interventions to support reading achievement, prevent reading disabilities (RD), and strengthen instructional practices for early learners; and

WHEREAS, the University of Maryland's Literacy Lab Research Project proposes to evaluate the efficacy of *Reading Mastery (RM)*—a direct instruction reading program—through a comprehensive, randomized controlled trial involving small group teachers (SGTs) and students in Grades 1 and 2 across the country; and

WHEREAS, the proposal includes the collection of data on reading achievement, instructional quality, cognitive and behavioral assessments, as well as fidelity of program implementation, with the goal of informing best practices in early reading instruction; and

WHEREAS, the Literacy Lab Project will provide significant benefits to the District, including:

- Free curricular materials and training in the use of *Reading Mastery*,
- Monthly coaching and support for SGTs,
- Stipends for participating teachers for time spent on research activities, and
- An honorarium to the participating school(s); and

WHEREAS, participation in the project will not require additional instructional time beyond the typical supplemental reading schedule and will not interfere with core instructional services

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby approves participation in the University of Maryland's Literacy Lab Research Project as outlined in the proposal, and authorizes the Superintendent or her designee to take any necessary actions to facilitate participation and implementation.

BE IT FURTHER RESOLVED that the Board supports the use of *Reading Mastery* as an intervention strategy and looks forward to the insights gained from this research to guide future instructional practices and decision-making.

24. Approve Dr. Devora Samet to provide one-half day training session for the District's Mentoring Program on Classroom Management and Behavior Management using the Red Green Behavior Therapy ® framework. The training sessions will take place in the Fall of 2026 and will not exceed the cost of \$3,000.00 paid through account #11-000-221-320-00-0000.
25. Approve Deborah Mazzeo, Principal of LMS, to prepare a training session for the Mentee teachers on the Teacher Observation Rubric teachers. The training session will take place in the Fall of 2026. Payment will be made at \$90.00 per hour, not exceeding 10 hours, and \$900.00. This effort will be paid through account #15-000-240-103-04-004.
26. Approve the Lakewood School District's Teacher Observation Rubric, which will remain in effect as is (no changes) for the 2026-2027 school year.
27. Approve the purchase of 12 Letterland Phonics Online licenses (valid for one year) for the Kindergarten teachers, to be purchased from Books International Inc., d/b/a Letterland International, for an amount not to exceed \$959.88 through account #11-000-221-800-00-0000.
28. Approve Delta-T at the following rates approved for the **2025-2026** school year, not to exceed \$25,000.00, to be paid through budget account(s) #11-000-219-320-00-0000.

Professional	Hourly Rate	Per Evaluation	Rate
ABA Therapist	\$ 38.00	Psychological Evaluations or Re-Evaluation	\$ 475.00
ABA Aid	\$ 30.00	Psychological Evaluations or Re-Evaluation (Bi-Lingual)	\$ 550.00
BCABA/BCBA	\$ 110.00	Functional Behavioral Assessment	\$ 595.00

One to One Aides/Teacher's Aide	\$ 28.00	LDTC Evaluations (Bi-Lingual)	\$ 550.00
Paraprofessionals	\$29.00	IEP Meeting (Flat rate per Meeting)	\$ 165.00
School Psychologist	\$ 78.00	Social Evaluations	\$ 475.00
School Social Worker/Counselors	\$ 55.00	Social Evaluations (Bi-Lingual)	\$ 550.00
LDTC	\$ 78.00		

29. Approve the renewal of Google Workspace for Education Plus from CDW Amplified IT for the 2026-2027 school year at a total cost of \$25,700.00 to be paid for through budget account #11-000-252-500-00-0000.
30. Approve the renewal of VOIP services from Sourcewell Cooperative UCaaS which includes Telecommunication fees and charges for the service period of July 1, 2026 through June 30, 2027 at an estimated cost of \$11,235.00 monthly to be paid through budget account #11-000-230-530-15-0015
31. Approval of the renewal of Mitel Revolution SLED Bundle – Desktop-Mobile for the 2026-2027 School year, effective 7/1/26 through 6/30/27 at a cost of \$8,480.00 from VOIP Networks to be paid through budget account #11-000-230-339-00-0000.
32. Approve the Oak audio project, work to be completed by Bluum USA, at a cost of \$29,366.01 to be paid through budget account #11-000-252-500-00-0000.
33. Approve the purchase of Chromebooks from CDW at a total cost of \$41,994.50 in the 25-26 school year budget from budget account #20-241-100-600-29-2520-000.
34. Approve Malka Kaufman 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.
35. Approve VantageSportz/League Minder (Activity Scheduling Platform) for the 2026-2027 athletic seasons at a cost of \$400.00; to be paid through budget account #11-402-100-500-00-0000.

36. Approve the renewal of ArbiterSports Registration for the 2026-2027 athletic seasons at a cost of \$4,315.00; to be paid through budget account #11-402-100-500-00-0000.
37. Approve Athletic Trainer Frederic Jimenez and Athletic Director Thomas Stead for travel reimbursement to away athletic events for the 2026-2027 athletic seasons.
38. Approve Professional Orthopedic Associates as the 2026-2027 Athletic Team Orthopedic Physicians, at no cost to the district. NJSIAA requires an orthopedic doctor or a resident to be present at all home varsity football games.
39. Approve the payment for upcoming school year Shore Conference Annual Dues in the amount of \$1,250.00, to be paid through budget account #11-402-100-580-00-0000.
40. Approve Frederic Jimenez to provide the following workshops for the Athletic Coaches, wrestling team, and student-athletes for the 2026 - 2027 School Year, at the rates listed below; to be paid through budget account #11-402-100-800-15-0000.
 - CPR/AED course, up to 6 classes, at a rate of \$250.00 per class, not to exceed \$1,500.00. First Aid course, up to 3 classes, at a rate of \$250.00 per class, not to exceed \$750.00
 - WAY Testing for student-athletes, 1 day per team in the High School, at a rate of \$100.00 per day, not to exceed \$700.00.
 - SWAY make-up test, as needed for student-athletes, 1 hour/day, at a rate of \$55.00 per hour. Cardiac testing, up to 3 sessions, at a rate of \$55.00 per hour, not to exceed \$750.00.
 - Wrestling Weight Certification for boys and girls wrestling, 2 days of test, for each team, not to exceed \$500.00. (Subject to participation rate).
 - Wrestling Weight Certification retests or make-up as needed, for wrestlers, at a rate of \$55.00 per hour not to exceed \$250.00.

41. Approve 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)
925409	Eric Holmberg	7/1/26 - 7/29/26	4 hours/week	\$55.00	\$1,100.00

42. Approve 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)
914906	New Hope I.B.H.C.	4/20/26 - 6/30/26	10 hours/week	\$650.00/ weekly	\$7,150.00
921356	Learnwell	6/17/26 - 6/30/26	10 hours/week	\$64.90	\$1,298.00
TOTAL					\$8,448.00

43. Approve Verbal Behavior Analysts to provide behavior consultation and classroom support services; at a rate of \$130.00/hour and \$1,850.00 for the 2025-2026 school year, not to exceed \$10,500.00, to be paid through budget account #11-000-219-320-000000.

44. Approve the following staff to provide Home Instruction for the 2026 – 2027 school year, at \$55.00 per hour, to be paid through budget account #11-150-100-101-00-0000/ Salary (This is subject to the LEA Contract).

First Name	Last Name	Certification (choose 1 only)
Richard	Bott	General Education
Javier	Canchon Vergara	General Education
Danielle	Capobianco	Dual
Jessica	Clayton	General Education
Rondalyn	Correia	General Education
Sheila	Darnowski	General Education

Jessica	Dean	General Education
Jillian	DeGuilio-DeCarlo	General Education
Jessica	DeSantis	Dual
Brenda	Douglas	Special Education
Kristen	Elias	General Education
Allison	Fusco	Dual
Mike	Hadley	General Education
Melanie	Haines	General Education
Candy	Herriger	Special Education
Eric	Holmberg	General Education
Katie	Kirby	Special Education
Rachel	Klein	General Education
Tanya	Lees	Dual
Jennifer	Lowman	General Education
Iryna	Magbanua	Dual
Gissela	Malgeri	General Education
Shannon	McKown	Dual
Stephanie	Nielsen	Special Education
Danielle	Ortiz	General Education
Todd	Pizzella	General Education
Carmella	Quick	Dual
Gina	Silinonte	General Education
Krista	Smith	Dual
Sharon	Solar	Special Education, Dual
Jason	Storch	Dual
Valerie	Truisi	General Education
Jon	Wudzki	General Education
Michelle	Wyckoff	Dual

45. Approve the following staff to participate in the preschool screening event at Spruce Street School on August 6 and August 11, 2026 for up to 10 hours, at the hourly rate of \$55.00 an hour, not to exceed \$4,000.00; to be paid through budget account #20-218-100-101-00-1211:

Staff	Role
Lori Babiak	Teacher
Laura Choffey	Teacher
Jillian DeGuilio-DeCarlo	Teacher
Rachel Jasinski	Teacher
Jennifer McCarthy	Teacher
Brittany Poloski	Teacher
Brueck Slawsky	Teacher
Lauren Thomas	Teacher
Kerry Duarte	Nurse

46. Approve the following ESS paras to participate in the preschool screening event at Spruce Street School on August 6 and August 11, 2026 for 10 hours at the ESS contracted hourly rate to be paid through budget account #15-190-100-320-07-0007:

Paraprofessional (ESS)	Role
Melissa Aguirre	Bilingual Paraprofessional
Debbie Campos	Bilingual Paraprofessional
Karina Nieves	Bilingual Paraprofessional

47. 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
Batista	Ayendi	Georgian Court Univ.	Haile Donahoe LHS	1/19/2026 – 5/30/2027* *Correction from the 6/24/2026 Agenda

48. 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
Spelling Connections-Level 6	0736700471	Zaner-Bloser
World of Literacy Grade 7	9781948241580	Achievements

Refresh Summer Homework	9780692898499	M. Schwartz
Handwriting – Level B	9781955773591	Lighthouse Resources LLC
Handwriting – Level C	9781955773577	Lighthouse Resources LLC
Spelling & Vocabulary – Level C	9781955773775	Lighthouse Resources LLC
Handwriting – Level D	9781955773669	Lighthouse Resources LLC
Lighthouse Math Level G	9781955773065	Lighthouse
Lighthouse Math Level H	9781955773874	Lighthouse
World of Literacy Grade 8	9781948241816	Achievements
Fundamentals of Writing Level 2, book 2	9781948241144	Achievements
Handprints Volume C	9780998396804	ACL publishing
Plan and Draft Grade 2	9798986701349	The Educational Arena
Revise and Edit Grade 2	9798986701356	The Educational Arena
Plan and Draft Grade 3	9798986701363	The Educational Arena
Revise and Edit Grade 3	9798986701370	The Educational Arena
Plan and Draft Grade 4	9798986701332	The Educational Arena
Plan and Draft wkbk Grade 4	9798986701387	the educational arena,
Plan and Draft Grade 5	9798986701394	the educational arena
Revise and Edit Grade 5	9781961913004	the educational arena
Plan and Draft Grade 6	9781961913028	The Educational Arena
Revise and Edit Grade 6	9781961913035	the educational arena
SRA Spelling Ball and stick Level 2	9780075722878	SRA / McGraw Hill
Fun with Writing Level 1	9780890949214	Tiferet Educational Publishing House
Book 2 Decodables	9781940205434	ReadBright
World of Literacy Grade 9	9781948241830	Achievements
It's Grammar Time Grade 2	9781951125684	WriteWise
Implications of Literature	9781930592063	Textword Press
Lighthouse Spelling and Vocabulary Level B	9781955773768	Lighthouse Resources LLC
Geometry	1567655955	Amsco
Integrated Algebra 1	1567655858	Perfection Learning
Backpack books - Step by Step reading series	9781736242803	A Step Above
Manes and Reins	9780811413459	BP Printgroup
Gills and Bills	9780811413435	BP Printgroup
Bones and Stones	9780811413473	BP Printgroup
Cleverest Reading Book 1 Level E	9798991202350	Mr. Ari Berkowitz

LitWise - Volume 6	9781964705026	Literacy Empowerment Initiative
LitMaster - Volume 7	9781958624906	Literacy Empowerment Initiative
Grade 6 Math	9780998344584	BP Print Group
Linking Words to Meaning	9780739836132	Steck Vaughn
New Beginnings	0328039330	Scott Foresman
My Time to Shine	0328039349	Scott Foresman
Cursive Kickoff	9798885664950	Writing Without Tears
Cursive Handwriting	9798885664967	Learning Without Tears
Cursive Success	9798885664974	Learning Without Tears
Can Do Cursive	9798885664981	Learning Without Tears
Cursive and Beyond	9798885664998	Learning Without Tears
McDougal, Littell Handwriting	0866097317	McDougal, Littell & Company
LitWise Vol. 6	9781964705026	Lei Literacy, LLC
LitMaster	9781958624906	LEI Literacy, LLC
Lighthouse math	9781955773010	Lighthouse curriculum
Gr 2 Power Practice	9781941856680	EmpowerEd Programs
Universal Handwriting	9781883421373	Universal Publishers
Reading Gets You Places 5th grade level	9781639443062	TeacherSmart
The iCount Method® Level Red Math Book, Premium Edition, Second Edition	9781957527413	iCount
English 2600	9780153139819	BP Print Group
Handwriting	9781453117989	Zaner Bloser
Handwriting	9781453117996	Zaner Bloser
Master It Excel	9780996717601	LNM Publishing
Level Up	9781733582780	Next Level
Vocabulary Workshop Achieve Level B	9781421785073	Sadlier
Spectrum Math	9781483871462	Carson Delosa
Spectrum Spelling	9781483811758	Carson Dellosa
Book D	9780972265584	Palm Tree Publishing
Lighthouse Math Level B	9781955773089	Lighthouse Curriculum
MCP Math Level F	9780765260666	Dale Seymour Publishing
Cursive Handwriting	9781934825648	handwriting without tears
2015 Go Math! Student Edition Volume 1 Grade 2	9780544432734	HMH Education Company
The iCount Method® Level Brown Homework Book	9781948736671	iCount Method

49. Approve the following Part-Time Paraprofessionals:

*Effective: September 1, 2026

Terminating: June 30, 2027

- Maureen Gallant: \$30.98 per hour
- Sharon Mechlowitz: \$31.65 per hour
- Abdellatif Nakhli: \$23.92 per hour
- Stacey Robinson: \$31.65 per hour
- Alexander Tremper-Keys: \$26.43 per hour
- Wanda Vazquez: \$31.65 per hour
- Sandra Devico: \$27.49 per hour
- Deborah Troccoli: \$19.61 per hour
- Colleen Whatton: \$20.37 per hour
- Kathy Bouney: \$23.92 per hour
- Cynthia Gyumolcs: \$27.49 per hour
- Dimetrius Bryson: \$17.93 per hour
- Valeria Perez: \$20.87 per hour
- Nabih Masoud: \$32.83 per hour
- Wanda Vazques: \$31.65 per hour
- Jenna DeMarinis: \$19.53 per hour
- Graciela Terrazas de Cortez: \$18.35 per hour

*Pending LEA Contract Negotiations

50. Approve the following retirement payouts to be paid through budget account #11-000-291-299-00-0000:

Payout Type	Name	Hired-Retired	Location/Pos	Salary	Working Days	Total Days Per Contract	Per Diem	Accrued Value
Retirement	Acevedo, Luane	9/1/2001 - 7/1/2026	Teacher-CAGS	\$83,046.00	183	28	\$453.80	\$12,706.40
Retirement	Antuna, Lizette	9/1/1998 - 7/1/2026	Para-OSS	\$39,349.00	183	25	\$215.02	\$5,375.50
Retirement	Baer, Gwen	9/1/2001 - 7/1/2026	Para - OSS	\$36,274.00	183	105	\$198.22	\$20,813.10
Retirement	Bush, Eileen	9/1/2000 - 7/1/2026	Para-OSS	\$36,859.00	183	28.75	\$201.42	\$5,790.83
Retirement	Carlo, Rose	8/31/2001 - 7/1/2026	Teacher-OSS	\$68,546.00	183	88.25	\$374.57	\$33,055.80

Retirement	Currao, Vincent	9/1/2000 - 7/1/2026	Teacher-LHS	\$87,846.00	183	80.75	\$480.03	\$38,762.42
Retirement	DePaul, Amy	9/1/2023 - 7/1/2026	Teacher-LMS	\$90,196.00	183	5	\$492.87	\$2,464.35
Retirement	Dowling, Christine	9/1/1999 - 7/1/2026	Teacher-CAGS	\$88,496.00	183	50.5	\$483.58	\$24,420.79
Retirement	Glatzer, Barbie	9/1/2001 - 7/1/2026	Teacher-SSS	\$82,046.00	183	29.75	\$448.34	\$13,338.12
Retirement	Haupt, Brenda	9/1/2001 - 7/1/2026	Para - OSS	\$35,484.00	183	64.25	\$193.90	\$12,458.08
Retirement	Hughes, Patricia	9/1/2017 - 7/1/2026	Para - LMS	\$30,924.00	183	25	\$168.98	\$4,224.50
Retirement	Kowaleski, Clematina	9/1/2012 - 7/1/2026	Para - LHS	\$38,259.00	183	56.25	\$209.07	\$11,760.19
Retirement	Martinez, Nivia	11/23/1999 - 7/1/2026	Para - LMS	\$38,259.00	183	11.75	\$209.07	\$2,456.57
Retirement	McPartlin, Karen	9/1/2001 - 7/1/2026	Teacher - LMS	\$82,046.00	183	36.75	\$448.34	\$16,476.50
Retirement	Romando, Elizabeth	12/16/2002 - 7/1/2026	Para - SSS	\$34,109.00	183	49	\$186.39	\$9,133.01
Retirement	Short, Patricia	9/1/1988 - 7/1/2026	Secretary - OSS	\$55,843.00	220	101.75	\$253.83	\$25,827.20
Retirement	Sierchio, Valerie	10/31/2011 - 7/1/2026	Para - SSS	\$27,429.00	183	74	\$149.89	\$11,091.86
Retirement	White, Gloria	4/9/2003 - 7/1/2026	Para - LHS	\$36,859.00	183	3.25	\$201.42	\$654.62
Retirement	Williams, Monica	9/1/2001 - 7/1/2026	Para - OSS	\$36,484.00	183	33.5	\$199.37	\$6,678.90
Retirement	Wolfe, Staci	9/1/2011 - 7/1/2026	Teacher - SSS	\$65,746.00	183	3.25	\$359.27	\$1,167.63
Retirement	Wolff, Rosemary	9/1/2010 - 7/1/2026	Para - SSS	\$27,659.00	183	36.25	\$151.14	\$5,478.83
TOTAL								\$264,135.20

51. Approve the purchase of Amira Learning Istation Math intervention program for students in Grades K-5 in the amount of \$38,750 to be paid through budget account #20-231-100-600-15-0015.

52. Approve the Active Membership to NJASBO for Kevin Campbell for the 2026/2027 school year in the amount of \$1,250.00 to be paid through budget account #11-000-251-580-00-0000.

53. Approve the Ocean County Association of School Business Officials Membership for the 2026/2027 at a cost of \$350.00 per member, not to exceed \$700.00, for the following staff members to be paid through budget account #11-000-251-580-00-0000.

- Kevin Campbell
- Kristie Sussino

54. Approval of Full-Time Paraprofessional Positions – Spruce Street School Preschool Program 2026–2027 School Year

WHEREAS, the Lakewood Board of Education is committed to providing appropriate educational services and supports for preschool students in accordance with federal and state law; and

WHEREAS, the New Jersey Department of Education has approved the District's 2026–2027 Preschool Education Aid (PEA) Grant, which includes funding for twenty-two (22) full-time paraprofessional positions assigned to the District's preschool program; and

THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby approves twenty-two (22) full-time paraprofessional positions, with applicable salary and benefits pursuant to the terms and conditions of employment, to be assigned to the Spruce Street School Preschool Program for the 2026–2027 school year.

BE IT FURTHER RESOLVED that upon the resignation, retirement, or other permanent separation of any of these full-time paraprofessionals, the resulting vacancy shall not be filled as a full-time position. Instead, the vacancy shall be filled with a part-time paraprofessional position, subject to Board approval, available funding, and the staffing needs of the District, provided such action remains consistent with all applicable federal and state laws, regulations, collective bargaining obligations, and New Jersey Department of Education Preschool Education Aid requirements.

BE IT FURTHER RESOLVED that the Superintendent of Schools is authorized to implement this resolution and take all administrative actions necessary to effectuate its intent.

Full Time Paraprofessionals by Seniority:

Paraprofessional	Salary for 26-27 pending LEA Negotiations
Michael Randolph - 30 credits	Step 25- \$38,259.00
Timothy Brown - 60 credits	Step 25- \$38,349.00
Donna Sumeriski - 30 credits	Step 21- \$32,759.00
Bobbie King - 90 credits	Step 15- \$26,429.00
Eileen Romano - 30 credits	Step 15- \$25,639.00
Reina Flores - 90 credits	Step 15- \$26,429.00
Joann Lamaruggine - 60 credits	Step 24- \$36,949.00
Margie Rivera - 30 credits	Step 18- \$28,884.00
Delia Lopez - 0 credits	Step 15- \$24,229.00
Rosa Herrera - 0 credits	Step 21- \$31,349.00
Robin Zarzycki - 60 credits	Step 18- \$28,974.00
Susan Rivera - 0 credits	Step 15- \$24,229.00
Laura Gavan - 90 credits	Step 12- \$24,029.00
Kathleen LeFurge - 30 credits	Step 25- \$38,259.00
Andrea Sinondon - 90 credits	Step 25- \$39,049.00

55. Approve Jessica Ring, MTSS Coordinator and Stephen Bukowski, I&RS/504 Coordinator to attend MTSS Summit offered through Magnolia Consulting, on July 21, 2026, at a cost of \$350 per person, not to exceed \$700; to be paid through Title II budget account #20-270-200-500-29-2520-000.

56. Approve the following paras for the Spruce ESY program. Paraprofessionals will be compensated at their current hourly rate of pay not to exceed 29.5 hours per week.

- Joanne Lamaruggine - \$31.06/hour
- Karina Nieves - \$17.51/hour

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

- Bryan Powell

58. Approve the district to develop a contract with Wonderworks preschool program, pending acquisition of child care licensure indicating compliance

with the Manual of Requirements for Child Care Centers (N.J.A.C. 3A:52) and the Elements of High-Quality Preschool Programs (N.J.A.C. 6A:13A), ensuring they meet the standards for quality early childhood education, and pending county approval. Contracts for private providers to be funded based on NJDOE established per-pupil rates through NJDOE Preschool Education Aid (PEA) program.

WHEREAS, the district was approved to develop a contract with WonderWorks preschool program to utilize the same for an early childhood education program pursuant to N.J.A.C. 3A:52 and N.J.A.C. 6A:13A; and

WHEREAS, the parties have entered into a contract and addendum to the contract for WonderWorks preschool program; 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 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.

59. Approve the district to develop a contract with Kinderluch preschool program, pending acquisition of child care licensure indicating compliance with the Manual of Requirements for Child Care Centers (N.J.A.C. 3A:52) and the Elements of High-Quality Preschool Programs (N.J.A.C. 6A:13A), ensuring they meet the standards for quality early childhood education, and pending county approval. Contracts for private providers to be funded based on NJDOE established per-pupil rates through NJDOE Preschool Education Aid (PEA) program.

WHEREAS, the district was approved to develop a contract with Kinderluch preschool program to utilize the same for an early childhood education program pursuant to N.J.A.C. 3A:52 and N.J.A.C. 6A:13A; and

WHEREAS, the parties have entered into a contract for Kinderluch preschool program; 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 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.

Motion to Approve the Superintendent's Agenda: 8:05pm

First: Mr. Chase

Second: Mr. Bender

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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>

XIV. OLD BUSINESS

XV. NEW BUSINESS

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

1. Joe Strupp- APP

XVII. GOOD & WELFARE

XVIII. 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: 8:12pm

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

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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: 8:29pm

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

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>

Samuel Melnik	<u>Y</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: 8:30pm

First: Mr. Chase

Second: Mr. Kleinman

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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: 8:30pm

First: Mr. Chase

Second: Mr. Bender

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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>

XIX. 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, Abraham Reich 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 Abraham Reich as a member, pending successful completion of the required background investigation;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby accepts Abraham Reich 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.

XX. ADJOURNMENT

Motion to Adjourn the meeting: 8:32pm

First: Mr. Bender

Second: Mr. Chase

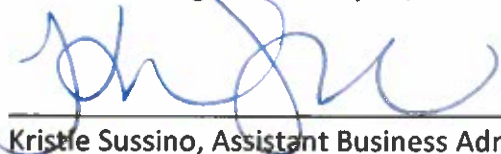
Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>Y</u>
Samuel Melnik	<u>Y</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>

July 15, 2026

Meeting was adjourned at 8:32pm

I, Kristie Sussino, Assistant Business Administrator/Assistant 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 July 15, 2026.



Kristie Sussino, Assistant Business Administrator/Assistant Board Secretary

July 16, 2026