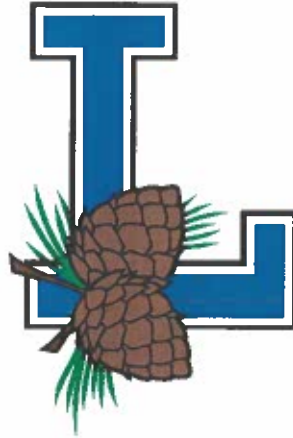


# ***Lakewood Public Schools***



## **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. Omaid 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

**June 24, 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:

|           | <b>General Fund</b>     | <b>Debt Service</b>   | <b>Total</b>            |
|-----------|-------------------------|-----------------------|-------------------------|
| 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         |
|           | <b>\$119,019,006.00</b> | <b>\$1,717,575.00</b> | <b>\$120,736,581.00</b> |

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:

| <b>FROM</b>            | <b>Account Description</b> | <b>Amount</b> | <b>Revised Appropriation</b> |
|------------------------|----------------------------|---------------|------------------------------|
| 11-000-230-820-00-0000 | Judgements                 | \$ (300,000)  | \$700,000                    |
| <b>TO</b>              |                            |               |                              |
| 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:

| <b>EVALUATION COMMITTEE</b> | <b>TECHNICAL MAX<br/>30</b> | <b>MANAGEMENT<br/>MAX 40</b> | <b>COST MAX 30</b> | <b>TOTAL<br/>SCORER</b> | <b>AVERAGE<br/>SCORES IN<br/>POINTS ALL<br/>EVALUATORS</b> |
|-----------------------------|-----------------------------|------------------------------|--------------------|-------------------------|------------------------------------------------------------|
|                             |                             |                              |                    |                         |                                                            |
| <b>SCORER #1</b>            |                             |                              |                    |                         |                                                            |
| PARETTE<br>SOMJEIN          | 26                          | 32                           | 28.24              | 86.24                   | <b>88.24</b>                                               |
| LAN ASSOCIATES              | 27                          | 38                           | 24.35              | 89.35                   | <b>90.68</b>                                               |
| SETTEMBRINO                 | 27                          | 29                           | 30                 | 86                      | <b>87.33</b>                                               |
| EI ASSOCIATES               | 28                          | 40                           | 27.49              | 95.49                   | <b>95.16</b>                                               |
|                             |                             |                              |                    |                         |                                                            |
| <b>SCORER #2</b>            |                             |                              |                    |                         |                                                            |
| PARETTE<br>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                   |                                                            |
|                             |                             |                              |                    |                         |                                                            |
| <b>SCORER #3</b>            |                             |                              |                    |                         |                                                            |

|                    |    |    |       |       |  |
|--------------------|----|----|-------|-------|--|
| PARETTE<br>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   | \$                        | \$                        | \$                        | \$                        |

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

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

|                       |    |          |          |          |
|-----------------------|----|----------|----------|----------|
| 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 | <b>88.24</b> |
| LAN ASSOCIATES  | <b>90.68</b> |
| SETTEMBRINO     | <b>87.33</b> |
| EI ASSOCIATES   | <b>95.16</b> |

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:**

|                                   |
|-----------------------------------|
| <b>Centric Benefit Consulting</b> |
|-----------------------------------|

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

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

|                                     |                                   |                                   |                                   |
|-------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| <b>EXTRAORDINARY SERVICES</b>       | \$0.00                            |                                   |                                   |
|                                     |                                   |                                   |                                   |
| <b>Conner Strong &amp; Buckelew</b> |                                   |                                   |                                   |
| <b>Insurance</b>                    | <b>July 1, 2026-June 30, 2027</b> | <b>July 1, 2027-June 30, 2028</b> | <b>July 1, 2028-June 30, 2029</b> |
|                                     | <u><b>Annual Flat fee</b></u>     | <u><b>Annual Flat fee</b></u>     | <u><b>Annual Flat fee</b></u>     |
|                                     |                                   |                                   |                                   |
| <b>Medical</b>                      | \$                                | \$                                | \$                                |
| <b>Prescription</b>                 | \$                                | \$                                | \$                                |
| <b>Dental</b>                       | \$                                | \$                                | \$                                |
| <b>Vision</b>                       | \$                                | \$                                | \$                                |
|                                     |                                   |                                   |                                   |
| <b>Total Flat Fee</b>               | \$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-<br>\$275,000 OUT SEHBP | \$175,000 IN SEHBP-<br>\$275,000 OUT SEHBP | \$175,000 IN SEHBP-<br>\$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                                 |
|                            |                                            |                                            |                                            |

|                               |                                              |                                              |                                              |
|-------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
| <b>Total Flat Fee</b>         | \$200,000 IN SEHBP OR<br>\$300,000 OUT SEHBP | \$200,000 IN SEHBP OR<br>\$300,000 OUT SEHBP | \$200,000 IN SEHBP OR<br>\$300,000 OUT SEHBP |
|                               | <b>HOURLY</b>                                |                                              |                                              |
| <b>EXTRAORDINARY SERVICES</b> | \$0.00                                       |                                              |                                              |

**An Evaluation Committee reviewed and scored each proposal as follows:**

**Scorer #1**

| Vendor                                  | Technical Max 25<br>pts | Management Max 25<br>pts | Cost Max 50<br>pts | Total Pts |
|-----------------------------------------|-------------------------|--------------------------|--------------------|-----------|
| Conner Strong & Buckelew                | 25                      | 25                       | 43.33              | 93.33     |
| Fairview Insurance Agency<br>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<br>pts | Management Max 25<br>pts | Cost Max 50<br>pts | Total |
|-----------------------------------------|-------------------------|--------------------------|--------------------|-------|
| Conner Strong & Buckelew                | 25                      | 25                       | 43.33              | 93.33 |
| Fairview Insurance Agency<br>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<br>25pts | Management Max<br>25pts | Cost Max 50<br>pts | Total<br>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<br>25pts | Management Max<br>25pts | Cost Max 50<br>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 #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 |
|-------------|-------|----------|----------|
|-------------|-------|----------|----------|

|                                                                             |         |                            |                        |
|-----------------------------------------------------------------------------|---------|----------------------------|------------------------|
| 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                |
|                                                                             |         | <b>TOTAL<br/>2026/2027</b> | <b>\$131,439.36</b>    |
|                                                                             |         | EXPENSE<br>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<br>Liability Property,<br>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                               |
| <b>Total SAIF Program Cost</b>                             | <b>\$2,429,750</b>  | <b>\$2,591,824</b>                      |
| 30 million Excess Liability Limit                          | \$ 89,330           | \$93,775                                |
| Student Accident                                           | \$ 89,200           | \$92,200                                |
| <b>Overall Cost</b>                                        | <b>\$ 2,608,280</b> | <b>\$2,777,799</b><br>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<br>CLINICAL | TENDER<br>TOUCH | TREE OF<br>KNOWLEDGE | CATAPULT |
|----------------------------------|--|-----------------|-----------------|----------------------|----------|
|                                  |  |                 |                 |                      |          |
| <b>LINE ITEM 0001</b>            |  |                 |                 |                      |          |
| <b>DETERMINED BY STATE OF NJ</b> |  |                 |                 |                      |          |
|                                  |  |                 |                 |                      |          |
| <b>LINE ITEM 0002</b>            |  |                 |                 |                      |          |
| <b>HOURLY RATE</b>               |  |                 |                 |                      |          |
|                                  |  |                 |                 |                      |          |
| <b>MA</b>                        |  | \$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     |
|                                          |  |          |          |          |          |

| <b>TREE OF KNOWLEDGE</b>     |  |  |            |            |              |  |                 |  |  |
|------------------------------|--|--|------------|------------|--------------|--|-----------------|--|--|
| 192/193<br>Line Item<br>0001 |  |  | TECHNICAL  | MANAGEMENT | COST         |  | TOTAL<br>POINTS |  |  |
|                              |  |  | MAX 45 PTS | MAX 55 PTS | MAX<br>0 PTS |  |                 |  |  |
|                              |  |  |            |            |              |  |                 |  |  |

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

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

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

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

|                                             |  |  |       |      |                     |     |  |                 |
|---------------------------------------------|--|--|-------|------|---------------------|-----|--|-----------------|
| AVERAGE<br>TOTAL<br>TECH,<br>MGMT &<br>COST |  |  | 37.42 | 34.8 | AVERAGE<br>SERVICES | ALL |  | 80.55<br>POINTS |
|---------------------------------------------|--|--|-------|------|---------------------|-----|--|-----------------|

|                                       |  |            |                   |                   |                       |  |                |  |                   |
|---------------------------------------|--|------------|-------------------|-------------------|-----------------------|--|----------------|--|-------------------|
| <b>ESS</b>                            |  |            |                   |                   |                       |  |                |  |                   |
|                                       |  |            |                   |                   |                       |  |                |  |                   |
| <b>192/193<br/>Line Item<br/>0001</b> |  |            | <b>TECHNICAL</b>  | <b>MANAGEMENT</b> | <b>COST</b>           |  |                |  |                   |
|                                       |  |            | <b>MAX 45 PTS</b> | <b>MAX 55 PTS</b> | <b>MAX 0<br/>PTS</b>  |  |                |  |                   |
|                                       |  |            |                   |                   |                       |  |                |  |                   |
| SCORER 1                              |  |            | .5                | 2.5               |                       |  |                |  |                   |
| SCORER 2                              |  |            | 0                 | 3                 |                       |  |                |  |                   |
| SCORER 3                              |  |            | 5                 | 22                |                       |  |                |  |                   |
|                                       |  | <b>AVG</b> | <b>1.8</b>        | <b>9.2</b>        |                       |  | <b>1<br/>1</b> |  | <b>TOTAL 0001</b> |
|                                       |  |            |                   |                   |                       |  |                |  |                   |
| <b>TITLE I<br/>Line Item<br/>0002</b> |  |            | <b>MAX 35 PTS</b> | <b>MAX 30 PTS</b> | <b>MAX<br/>35 PTS</b> |  |                |  |                   |
|                                       |  |            |                   |                   |                       |  |                |  |                   |
| SCORER 1                              |  |            | 0                 | 1.5               |                       |  |                |  |                   |
| SCORER 2                              |  |            | 0                 | 2                 |                       |  |                |  |                   |
| SCORER 3                              |  |            | 0                 | 12                |                       |  |                |  |                   |
|                                       |  | <b>AVG</b> | <b>0</b>          | <b>5.7</b>        | <b>35</b>             |  |                |  | <b>TOTAL 0002</b> |
|                                       |  |            |                   |                   |                       |  |                |  |                   |

| TITLE III<br>Line Item<br>0003              |  |     | MAX 35 PTS | MAX 30 PTS | MAX<br>35 PTS       |     |  |  |                 |            |
|---------------------------------------------|--|-----|------------|------------|---------------------|-----|--|--|-----------------|------------|
| SCORER 1                                    |  |     | 0          | 1          |                     |     |  |  |                 |            |
| SCORER 2                                    |  |     | 0          | 0          |                     |     |  |  |                 |            |
| SCORER 3                                    |  |     | 0          | 7          |                     |     |  |  |                 |            |
|                                             |  | AVG | 0          | 2.7        | 35                  |     |  |  |                 | TOTAL 0003 |
|                                             |  |     |            |            |                     |     |  |  |                 |            |
| TITLE IV<br>Line Item<br>0004               |  |     | MAX 35 PTS | MAX 30 PTS | MAX<br>35 PTS       |     |  |  |                 |            |
| SCORER 1                                    |  |     | 0          | 2          |                     |     |  |  |                 |            |
| SCORER 2                                    |  |     | 0          | 0          |                     |     |  |  |                 |            |
| SCORER 3                                    |  |     | 2          | 6          |                     |     |  |  |                 |            |
|                                             |  | AVG | .7         | 2.7        | 35                  |     |  |  |                 | TOTAL 0004 |
| AVERAGE<br>TOTAL<br>TECH,<br>MGMT &<br>COST |  |     | .62        | 5.07       | AVERAGE<br>SERVICES | ALL |  |  | 40.69<br>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 NJSA 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                       |                            | <b>98 TOTAL PTS</b> |

**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                       |                          |                            | <b>6.7 TOTAL PTS</b> |

\*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.**

| <b><u>Lakewood High School</u></b> |                                    |               |                    |
|------------------------------------|------------------------------------|---------------|--------------------|
| <b>Organization</b>                | <b>Location</b>                    | <b>Date</b>   | <b>Time</b>        |
| 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**

| <b>Name</b>          | <b>Title/Role</b>                            | <b>Effective</b>  |
|----------------------|----------------------------------------------|-------------------|
| 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**

| <b>Name</b>            | <b>Title/Role</b>                | <b>Effective</b> |
|------------------------|----------------------------------|------------------|
| 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-<br>LHS/LMS | STEP 14, MA-<br>\$71,046.00 (PENDING<br>LEA NEGOTIATIONS) | JULY 1, 2026 | 11-402-100-100-15-0000<br>(REPLACEMENT FOR B.<br>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)<br><br>Unpaid - Family Leave - Continuous (5/11/26–6/2/26)<br><br>Unpaid - Family Leave - Intermittent (6/3/26–6/30/26)<br><br>Ending: 6/30/26  | *Unpaid - Family Leave (3/9/26–6/30/26)<br><br>*Returning: 9/2/2026        |
| Novick-Hendry, Janet | CST - CST                       | Paid Family Leave - Intermittent (7/1/25–1/5/26)<br><br>Paid - Family Leave - Continuous (1/5/26–2/20/26)<br><br>PaidMinusSub - Family Leave - Continuous (2/25/26–6/30/26)<br><br>Ending: 6/30/26 | *Paid Family Leave - Intermittent (7/1/25–6/30/26)<br><br>*Ending: 6/30/26 |
| Osina, Chana         | OT/PT/Speech - Related Services | Unpaid - Family Leave (3/2/26–6/2/26)<br><br>Returned: 6/3/26                                                                                                                                      | *Unpaid Family Leave (3/2/2026–6/5/2026)<br><br>*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<br>(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<br>(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<br>(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<br>(SCHOOL TRANSFER RESULTING IN AN UPDATE TO THE POSITION CONTROL ROSTER {PCR}) |

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

|                         |                                            |                                                     |                   |                                                                                                                                              |
|-------------------------|--------------------------------------------|-----------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
|                         |                                            |                                                     |                   | (REPLACEMENT FOR<br>EMPLOYEE #8771- RIF)                                                                                                     |
| CLAMPFFER, ASHLEY       | ELA TEACHER- LMS                           | ELA TEACHER- LHS                                    | JULY 1, 2026      | 15-140-100-101-03-0003<br>(REPLACEMENT FOR<br>EMPLOYEE #9055- RIF)                                                                           |
| BROWN, DYLAN            | MUSIC TEACHER-<br>CAGS                     | MUSIC TEACHER-<br>OAK/CAGS                          | JULY 1, 2026      | 15-120-100-101-09-0009<br>(50%) and 15-120-100-101-<br>06-0006 (50%)<br>(REPLACEMENT FOR K.<br>HALL- TRANSFERRED AND<br>EMPLOYEE #8274- RIF) |
| CHIRICHELLO,<br>LINDSEY | PK GENERAL<br>EDUCATION<br>TEACHER- SPRUCE | PK TEACHER- OAK                                     | SEPTEMBER 1, 2026 | 11-105-100-101-29-2520-<br>300<br>(SCHOOL TRANSFER<br>RESULTING IN AN UPDATE<br>TO THE POSITION CONTROL<br>ROSTER {PCR})                     |
| MAURE, PIETRINA         | SECRETARY-<br>GRANTS                       | SECRETARY- SPRUCE                                   | JULY 1, 2026      | 20-218-200-105-00-0211<br>(REPLACEMENT FOR D.<br>RODRIGUEZ- TRANSFERRED)                                                                     |
| HOOPER, MARGARET        | CST SECRETARY-<br>OAK/SPRUCE               | CST SECRETARY- DISTRICT                             | JULY 1, 2026      | 11-000-219-104-13-0013<br>(REPLACEMENT FOR J.<br>BUNNELL- RESIGNED)                                                                          |
| RODRIGUEZ, DIANA        | SECRETARY-<br>SPRUCE                       | CST SECRETARY-<br>OAK/SPRUCE                        | JULY 1, 2026      | 11-000-219-105-13-0013<br>(REPLACEMENT FOR M.<br>HOOPER- TRANSFERRED)                                                                        |
| REDDING, LAURA          | PK TEACHER-<br>SPRUCE                      | PK GENERAL EDUCATION<br>TEACHER- OAK                | JULY 1, 2026      | 11-105-100-101-29-2520-<br>300<br>(SCHOOL TRANSFER<br>RESULTING IN AN UPDATE<br>TO THE POSITION CONTROL<br>ROSTER {PCR})                     |
| CARRION,<br>DAMARISINAI | 5TH GRADE<br>BILINGUAL<br>TEACHER- CAGS    | 3RD-5TH GRADE<br>BILINGUAL<br>INTERVENTIONIST- CAGS | SEPTEMBER 1, 2026 | 15-230-100-101-06-0006<br>(SCHOOL TRANSFER<br>RESULTING IN AN UPDATE<br>TO THE POSITION CONTROL<br>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<br>(SCHOOL TRANSFER<br>RESULTING IN AN UPDATE<br>TO THE POSITION CONTROL<br>ROSTER {PCR}) |
| MILON, DANIELLE    | 1ST GRADE<br>TEACHER- OAK                         | K TEACHER- OAK                                                         | SEPTEMBER 1, 2026 | 15-110-100-101-09-0009<br>(SCHOOL TRANSFER<br>RESULTING IN AN UPDATE<br>TO THE POSITION CONTROL<br>ROSTER {PCR}) |
| PADILLA, ZEYNEP    | K TEACHER- OAK                                    | 2ND GRADE TEACHER-<br>OAK                                              | SEPTEMBER 1, 2026 | 15-120-100-101-09-0009<br>(SCHOOL TRANSFER<br>RESULTING IN AN UPDATE<br>TO THE POSITION CONTROL<br>ROSTER {PCR}) |
| SANTUCCI, NICHOLAS | SCIENCE SPECIAL<br>AREA TEACHER-<br>OAK           | 1ST GRADE TEACHER- OAK                                                 | SEPTEMBER 1, 2026 | 15-120-100-101-09-0009<br>(SCHOOL TRANSFER<br>RESULTING IN AN UPDATE<br>TO THE POSITION CONTROL<br>ROSTER {PCR}) |
| BRATTOLI, AGNESE   | ACCOUNTING<br>MANAGER-<br>DISTRICT                | NONPUBLIC<br>PROCUREMENT<br>SPECIALIST/ACCOUNTING<br>MANAGER- DISTRICT | JULY 1, 2026      | 20-231-200-29-2520-A<br>(50%) and 20-502-200-110-<br>15-000 (50%)<br>(PAID FOR USING GRANT<br>FUNDING)           |
| REVELL, JOHN       | HEALTH &<br>PHYSICAL<br>EDUCATION<br>TEACHER- LMS | HEALTH & PHYSICAL<br>EDUCATION TEACHER-<br>CAGS                        | SEPTEMBER 1, 2026 | 15-120-100-101-09-0009<br>(REPLACEMENT FOR C.<br>DOWLING- RETIRED)                                               |
| KNOLL, KELLY       | SPECIAL<br>EDUCATION<br>TEACHER- CAGS             | SPECIAL EDUCATION<br>TEACHER- OAK                                      | JULY 1, 2026      | 15-214-100-101-09-0009<br>(NEW AUTISTIC CLASS)                                                                   |
| FOGARTY, KRISTIN   | STEM TEACHER-<br>LMS                              | 5TH GRADE COMPUTER<br>TEACHER- CAGS/MTSS<br>DATA COORDINATOR-<br>OAK   | JULY 1, 2026      | 15-120-100-101-09-0009                                                                                           |
| DESENA, JOHN       | SECURITY<br>SPECIALIST- 10<br>MONTH               | SECURITY SPECIALIST- 12<br>MONTH                                       | JULY 1, 2026      | 11-000-266-100-00-0000<br>(\$70,022.78)                                                                          |

|                     |                           |                               |                   |                                                                        |
|---------------------|---------------------------|-------------------------------|-------------------|------------------------------------------------------------------------|
|                     |                           |                               |                   | (REPLACEMENT FOR R. HAY-RESIGNED)                                      |
| BARDIS, NICOLETTA   | TEACHER- CAGS             | ELA INTERVENTIONIST- CAGS     | JULY 1, 2026      | 15-230-100-101-06-0006<br>(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<br>(REPLACEMENT FOR N. WILSON- RESIGNED)        |
| PATELLA, JENNIFER   | ASSISTANT PRINCIPAL- OAK  | MEDIA SPECIALIST- LHS         | SEPTEMBER 1, 2026 | 15-000-222-100-03-0003<br>(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<br>CODING, ROBOTICS, AND 1:1<br>DEVICES | \$1,650.00        | 11-000-291-280-00-0000 |
| AMANDA SANTA<br>MARIA | 3 | EMSE 5099<br>ADV SEM II: MASTER'S THESIS<br>ED   | \$2,787.60        | 11-000-291-280-00-0000 |
| ROBERT ENNIS          | 3 | EL 5723<br>RESOURCE AND FISCAL MGMT.             | \$ 705.00         | 11-000-291-280-00-0000 |
| VANESSA VILLEC        | 3 | SCED 532<br>CODING, ROBOTICS, AND 1:1<br>DEVICES | \$1,650.00        | 11-000-291-280-00-0000 |
|                       |   | <b>TOTAL</b>                                     | <b>\$9,484.08</b> |                        |

#### 9. Professional Development

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

|                  |                    |                                                                                                                             |         |                                                                                                                                |
|------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------|
|                  |                    | <del>PROGRAM QUALITY INDICATORS—REVISED (APQI-R)</del><br>IMPLEMENTATION COACHING                                           |         | REMOVED BY STATE MONITOR, LOUISE DAVIS, DUE TO NO ACTUAL DATE (ALTHOUGH THE NJDOE HAS NOT PROVIDED DATES AS OF YET)            |
| AVIVA KATZ       | TBD                | <del>NJDOE PROFESSIONAL LEARNING SERIES—AUTISM PROGRAM QUALITY INDICATORS—REVISED (APQI-R)</del><br>IMPLEMENTATION COACHING | 0       | N/A<br><br>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<br>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/<br>Monthly<br>Rate | Aide Per<br>Diem/<br>Monthly<br>Rate | Billable<br>Days/<br>Months | Student<br>Program | Total Tuition<br>Cost | Start Date                 |
|--------|------------------------|------------------------------|--------------------------------------|-----------------------------|--------------------|-----------------------|----------------------------|
| 950469 | Center for Education   | \$400.75/<br>day             |                                      | 20 days                     | PSD                | \$8,015.00            | 06/01/2026 -<br>06/30/2026 |
| 933024 | Somerset<br>County ESC | \$7,400.00 /<br>monthly      |                                      | 1.5<br>months               | ERI                | \$11,100.00           | 05/21/2026 -<br>06/30/2026 |
|        | <b>TOTAL</b>           |                              |                                      |                             |                    | <b>\$19,115.00</b>    |                            |

- 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/<br>Monthly<br>Rate | Aide Per<br>Diem/<br>Monthly<br>Rate | Billable<br>Days/<br>Months | Student<br>Program | Total Tuition<br>Cost | Start Date                 |
|--------|---------------------|------------------------------|--------------------------------------|-----------------------------|--------------------|-----------------------|----------------------------|
| 944142 | The Alpha<br>School | \$453.31 /<br>day            | \$225.00 /<br>day                    | 210<br>days                 | MD                 | \$142,445.10          | 07/06/2026 -<br>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 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 945346 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 907266 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 919227 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 905864 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 912512 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 906441 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 921114 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 908521 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 914680 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 939037 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 938690 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 948280 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 936406 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 911136 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>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 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 927438 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 906938 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 907205 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 948158 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 931290 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 940690 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 942372 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 927193 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 931819 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 923904 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 939075 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 948320 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 945435 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 936093 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>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 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 945091 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 946086 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 924329 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 945278 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 938875 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 910380 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 927129 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 948527 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 927388 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 908385 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 922027 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 930124 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>06/30/2027 |
| 908014 | SCHI | \$830.59 /<br>day | \$225.00/<br>day | 210<br>days | MD | \$221,673.90 | 07/01/2026 -<br>06/30/2027 |
| 945421 | SCHI | \$830.59 /<br>day |                  | 210<br>days | MD | \$174,423.90 | 07/01/2026 -<br>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 |
|        | <b>TOTAL</b> |                |               |          |    | <b>\$64,161,727.72</b> |                         |

#### 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<br>(*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 Bukowinski* | Chapter 504 Reviews | July-August 2026 | 100   | \$5,500           | 11-000-221-104-00-0000<br>(*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<br>(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<br>(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<br>(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<br>\$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<br>OSS             | 9/1/2026 – 12/30/2026  |
| Batista   | Ayendi     | Georgian Court Univ. | Tara Moore<br>LMS                 | 9/8/2026 – 12/22/2026  |
| Batista   | Ayendi     | Georgian Court Univ. | Haile Donahoe<br>LHS              | 1/19/2026 – 5/30/2026  |
| Ingram    | Ijhanaya   | Liberty University   | Erin Kelusak<br>ESY Program - OSS | 7/1/2026 – 7/29/2026   |
| DeTetta   | Jenna      | Georgian Court Univ. | Jessica Short<br>CAGS             | 9/8/2026 – 12/22/2026  |
| Soriano   | Diane      | Stockton University  | Gissela Malgeri<br>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<br>0987-07J                  | Datalink<br>Systems          | Access Control<br>Hardware<br>Install and Setup<br>Q - 4608B                         | \$ 31,500.00<br>\$ 3,000.00 | 20-511-266-610-30-0987-<br>07J<br>20-511-400-450-30-0987-<br>07J |
| Cheder Toras Zev<br>0987-07J                  | Datalink<br>Systems          | Access Control<br>Hardware<br>Install and Setup<br>Q - 4610B                         | \$ 4,200.00<br>\$ 400.00    | 20-511-266-610-30-0987-<br>07J<br>20-511-400-450-30-0987-<br>07J |
| Talmud Torah<br>Toldos Yakov<br>Yosef- 172102 | Accurate<br>Data<br>Services | Advanced Data<br>Software to add to the<br>existing school data<br>system<br>Q-96395 | \$6,900.00                  | 20-511-266-300-30-<br>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,<br>BASIC      | 9781955773997 | Lighthouse Resources LLC |
| Wisen Grammar & Writing Green<br>Edition        | 9798992758221 | Wisen Education          |
| Wisen Grammar & Writing Green<br>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 2026-2027 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.

| <b>Professional</b>                                     | <b>Hourly Rate</b> |
|---------------------------------------------------------|--------------------|
| 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           |
| <b>Per Evaluation</b>                                   | <b>Rate</b>        |
| 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.

|                                                        |                  |                   |
|--------------------------------------------------------|------------------|-------------------|
| <b>SERVICES RENDERED AT THE SCHOOL SETTING</b>         |                  |                   |
| 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     |                   |
| <b>SERVICES RENDERED OUT-OF-DISTRICT OR HOME BASED</b> |                  |                   |
| Speech Therapy                                         | \$100.00/session |                   |
| Occupational Therapy                                   | \$100.00/session |                   |
| Physical Therapy                                       | \$100.00/session |                   |
| <b>EVALUATIONS</b>                                     |                  |                   |
|                                                        | <b>English</b>   | <b>Bi-lingual</b> |
| 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<br>(not to exceed) | Hourly<br>Rate | Total<br>(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<br>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<br>(not to exceed) | Hourly<br>Rate | Total<br>(not to exceed) |
|--------|-------------------|----------------------|--------------------------|----------------|--------------------------|
| 936123 | Learnwell         | 5/13/26 -<br>6/13/26 | up to 10<br>hours/week   | \$64.90        | \$1,300.00               |
| 948631 | Learnwell         | 5/21/26 -<br>6/21/26 | up to 10<br>hours/week   | \$64.90        | \$ 800.00                |
| 924687 | Learnwell         | 5/27/26 -<br>6/18/26 | up to 10<br>hours/week   | \$64.90        | \$ 800.00                |
| 936123 | Trinitas/UCESC    | 5/27/26 -<br>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 Minutes for the In-Person Public Meeting held on June 24, 2026.



\_\_\_\_\_  
Kevin Campbell, Business Administrator/Board Secretary

July 15, 2026