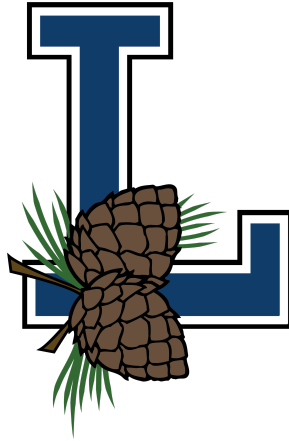


Lakewood Public Schools



Lakewood Board of Education Regular Meeting Agenda

August 26, 2026

Public Session - 7:30 PM

High School Commons

855 Somerset Avenue

Lakewood, NJ 08701

BOARD MEMBERSHIP

Mr. Moshe Bender- President

Mr. Heriberto Rodriguez- Vice President

Mr. Aaron Chase

Mr. Meir Grunhut

Mr. Joel Kleinman

Mr. Samuel Melnik

Mr. Abraham Reich

Mr. Shlomie Stern

Mrs. Harriet Westbrook-Goldberg

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

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

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

Ms. Louise Davis, State Monitor

Ms. Patricia Blood, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

Mr. Eric Holmberg, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA

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:

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.

V. RECOGNITION & PRESENTATIONS

- A. State Monitor

VI. APPROVAL OF MINUTES

- A. Public Meeting Minutes - August 5, 2026
- B. Executive Meeting Minutes - August 5, 2026

VII. CORRESPONDANCE

- A. None at this Meeting

VIII. COMMITTEE REPORTS

- A. None at this Meeting

IX. PUBLIC COMMENT - Agenda Items Only (Limited to 4 minutes as per Board Policy #0167)

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President, who is responsible for presiding over the meeting. Public comments can be made during the public session.

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president, at his discretion, may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be contacted if a person disrupts the meeting and fails to desist after being directed to do so.

Finally, we ask that you silence all electronic devices.

X. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

1. Approve the attached budgetary line item transfers as of June 30, 2026.
2. Acceptance of the Treasurer and Board Secretary Reports as of June 30, 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 **June 30, 2026** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Business Administrator/Board Secretary

August 26, 2026

Date

4. Approve the **Bills List** for the **Warrant Account** for **August 26, 2026** in the amount of **\$27,757,517.94**.
5. Approve the **Bills List** for the Cafeteria Account for **August 26, 2026** in the amount of **\$99,531.12**.
6. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
 - **August 15, 2026** in the amount of **\$ 1,055,169.48**
7. Approval of payment of New Jersey State Health Benefits for June, 2026 in the amount of: **\$1,971,451.03**
8. Approval of payment of district dental benefits to Delta Dental of New Jersey for **September, 2026 in the amount of: \$99,873.14**
9. Approve the District **Purchasing Manual** for the 2026/2027 school year.
10. Approve the **Standard Operating Procedure (SOP) Manual** for the 2026/2027 school year.
11. Approve postage reimbursement to Kevin Campbell not to exceed \$473.86 for large district mailing order, to be paid through budget account #11-000-230-530-15-0015.

12. Approve the payment of \$750 for OCASA Dues for the 2026-2027 school year for Laura A. Winters, Superintendent, to be paid through budget account #11-000-230-890-00-0000.

B. PROCUREMENT/CONTRACTS

1. Approve Flores & Associates, LLC to provide COBRA and Retiree Billing Administration Services for the 2026/2027 school year at a cost of \$0.49 per active employee for COBRA and \$4.00 per month for retirees, not to exceed \$7,800.00 (11-000-291-270-00-0000)
2. Approve Cooper Levenson, PA to provide professional legal services regarding district IRS matters and any other tax issues that may arise for the 2026/2027 school year at a cost of \$450/hr not to exceed \$20,000 (11-000-230-331-00-0001)
3. Approve Kenney, Gross, Kovats & Partons to provide professional legal services for the special education case overload at a cost of \$165/hr not to exceed \$35,000 for the 2026/2027 school year. (11-000-230-331-00-0000)
4. Approve Genova Burns, LLC to provide Professional Legal Services to the Lakewood School District, for the 2026-2027 school year, as assigned at a cost of \$425 per hour not to exceed \$50,000 (11-000-230-331-00-0001)
5. Award of the following Professional Behaviorist contracts for the 2026/2027 school year which are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process which is on file in the Business Office. (20-250-200-300-29-2520-CEI, 11-000-219-320-00-0000)

District	FBA's Per Evaluation	FBA's Per Hour	IEP Participation (per hour)	Provide behavior consultation and behavioral support, BCBA required (per hour)	Not to exceed amounts
Lakewood					
Behavior Therapy Associates	\$1,800.00	n/a	\$120.00	\$120.00	\$250,000
Verbal Behavior Analysts	\$1,850.00	n/a	\$130.00	\$130.00	\$75,000
Hendee Reiner LLC	\$1,800.00	n/a	\$120.00	\$120.00	\$25,000
Total	\$1,816.67		\$123.33	\$123.33	\$350,000

*Cost does not include travel time.

6. Award of the following Child Study Team Consultants contracts for the 2026/2027 school year which are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process which is on file in the Business Office. (11-000-219-320-00-0000)

District	ED Eval	Psych Eval	Bilingual Ed Eval	Bilingual Psych Eval	LDTC Hourly	Psychologist Hourly	Bilingual LDTC Hourly	Bilingual Psychologist Hourly	Case Manage	Bilingual Reports	IEP Mtg (hourly)	Travel Time (per 30 min)	Not to exceed for SY 2026-2027 from acct.# 11-000-219-320-00-0000
Lakewood School District													
Oxford Consulting Services	\$400	\$400	\$550	\$550	\$85	\$85	\$85	\$85	n/a	n/a	\$85	\$0.	\$25,000
Bilingual Therapies/ Blazerworks	n/a	n/a	n/a	\$675	n/a	n/a	n/a	\$125	n/a	\$125	n/a	\$0.	\$115,000
Creative Learning Services (Odalis DeLaTorre)	\$400	n/a	\$450	n/a	\$85	n/a	\$85	n/a	n/a	\$100	n/a	n/a	\$70,000
Delta-T Group North Jersey Inc.	\$550	\$550	\$625	\$625	\$85	\$85	\$85	\$85	n/a	n/a	\$175	\$0	\$50,000
Bonnie (Kiesewetter) Hobaugh	n/a	\$350	n/a	n/a	n/a	\$65	n/a	n/a	\$50	n/a	\$65	n/a	\$70,000
Jacqueline Wilhelm	n/a	\$375	n/a	n/a	n/a	\$65	n/a	n/a	\$50	n/a	\$65	n/a	\$70,000
Shore Educational (Karen Filkin)	\$350	n/a	n/a	n/a	n/a	\$65	n/a	n/a	\$50	n/a	\$65	n/a	\$70,000
V & C Educational Consultants(Valerie Cericola)	\$350	n/a	n/a	n/a	n/a	\$65	n/a	n/a	\$50	n/a	\$65	n/a	\$70,000
Daniel Earle	\$350	n/a	n/a	n/a	\$65	n/a	n/a	n/a	\$50	n/a	\$65	n/a	\$6,000
YLD Services	na	\$350	n/a	\$400	n/a	\$65	n/a	n/a	\$50	incl.	\$65	n/a	\$70,000
Star Ed Consulting (Betty Skurnik)	\$350	na	\$400	n/a	\$65	n/a	\$65	n/a	\$50	incl.	\$65	n/a	\$6,000
Average	\$392.86	\$405	\$506.25	\$562.50	\$77	\$70.71	\$80	\$98.33	\$50	\$112.50	\$79.44	\$0	\$622,000

7. Lakewood Board of Education Annual Report of Contracts 2026/2027

In accordance with N.J.S.A. 18A:18A-42.2, an annual report shall be prepared by the School Business Administrator and submitted to the Board of Education. The report shall include a list of all contracts that will be awarded, renewed or expire during the school year, along with an explanation of all applicable federal and

state laws, rules and regulations relating to those contracts.

These contracts are, have been and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. 18A:18Aet seq., N.J.A.C. Chapter 23 and Federal Procurement Regulations 2CFR Part 200.317 et seq. Purchases in excess of \$53,000 are subject to bids or competitive contracting, purchases in excess of \$7,950 but less than \$53,000 require quotes. Contracts for the transportation of students require bids if in excess of \$24,200. This Report is on file in the Business Office.

8. Approve the renewal of Raptor Visitor Management Annual Access Fee for the 2026/2027 school for five (5) locations at a cost of \$736.70 per location for a total cost of \$3,683.50 (11-000-266-300-00-0000).
9. Move to renew AlphaBEST to provide a K-6 After School Program for the 2026/2027 and 2027/2028 school years as permitted by N.J.S.A 18A:18A-42(o) and subject to the availability of sufficient funds as may be required to meet the extended obligation, originally awarded through Bid 04-2425 at the following costs:

\$800

Parent Co-Pay:

\$20 first student

\$15 second student

\$10 each additional student

The program typically begins on or about October 1st of each school year, and ends June 30th, a period of two (2) school years. The last day will be June 30 of each year, or the last day of school, whichever comes first. There shall be approximately 180 days of service provided. (15-421-100-300-xx-xxxx).

10. Be it Resolved that the Board of Education hereby approves Scarinci Hollenbeck, LLC to provide Special Education Legal Services at the rates of \$250.00 per hour for Partners, \$500.00 per hour for Associates, \$100.00 per hour for work conducted by a law clerk or paralegal, for a total amount not to exceed \$50,000.00 for the 2026/2027 school year. (11-000-230-331-00-0001)
11. Pursuant to N.J.S.A.18A:7A-55-b (7)f, approve the engagement of Attorney Kerri Wright of Porzio, Bromberg & Newman P.C., to provide legal advice and litigation representation for State Monitors Louise B. Davis, Kelly Lindenfelser, Patricia Blood and Ingrid Reitano during the 2026/2027 school year, at a negotiated blended hourly rate for all attorneys of \$430.00 per hour. In addition,

paraprofessionals and paralegal personnel will be billed at a rate of \$200.00 per hour. Additional billing will be for reasonable costs and disbursements that are incurred and typically paid during the course of their representation, at a cost not to exceed \$20,000 (11-000-230-331-00-0001).

C. FACILITIES USAGE- NONE AT THIS MEETING

D. OPERATIONS:

1. Transportation:

- a. (a) Move to approve payment to DCF for the transportation to and from Project Teach as follows to be paid through budget acct# 11-000-270-511-00-0000.

ID#	Per Diem	Days	Total
918880	\$75.00	225	\$16,875.00
912689	\$75.00	41	\$3,075.00
917363	\$75.00	225	\$16,875.00
935579	\$75.00	225	\$16,875.00
945708	\$75.00	225	\$16,875.00
908753	\$75.00	225	\$16,875.00
945357	\$75.00	225	\$16,875.00
918572	\$75.00	225	\$16,875.00
912688	\$75.00	225	\$16,875.00
944865	\$75.00	225	\$16,875.00
909932	\$75.00	225	\$16,875.00
922106	\$75.00	225	\$16,875.00
TOTAL TO DCF= \$188,700.00			

- b. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST, District Physician, and Transportation department.

Type	ROUTE#	PER DIEM	DAYS	TOTAL	ACCOUNT
PARENTAL	BFHW-909564	\$79.20	210	\$16,632.00	11-000-270-511-00-SETT
PARENTAL	SCHIMA-946911	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
PARENTAL	SCHIDB-941559	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
PARENTAL	SCHIFS-945278	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
PARENTAL	SCHILN-908521	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
TOTAL				\$86,083.20	

c. Move to record and award bid **T11-2627** as follows:

Total award DAG= \$46,080.00

Total award Klarr= \$48,600.00

Total award Seman-Tov= \$376,200.00

Total award to all vendors=\$470,880.00

VENDOR- DAG								
ROUTE	COST	AIDE	INC/DEC	TOTAL RT	DAYS	TOTAL	AWARD	ACCOUNT #
CCHI-29* CCHI-21P*	\$510.00	\$85.00	\$0.01	\$595.00	180	\$107,100.00		
CCHI-30* TCC24P*	\$500.00	\$85.00	\$0.01	\$585.00	180	\$105,300.00		
CCHI-31* TCC23P*	\$480.00	\$85.00	\$0.01	\$565.00	180	\$101,700.00		
CCHI-32*	\$380.00	\$85.00	\$0.01	\$465.00	180	\$83,700.00		
CCHI-33*	\$395.00	\$85.00	\$0.01	\$480.00	180	\$86,400.00		
TCC11* TCC19P*	\$470.00	\$85.00	\$0.01	\$555.00	180	\$99,900.00		

WV-AM	\$128.00	\$	\$0.01	\$128.00	180	\$23,040.00	Award	11-000-512-00-0000
WV-PM	\$128.00	\$	\$0.01	\$128.00	180	\$23,040.00	Award	11-000-512-00-0000
VENDOR- KLARR								
ROUTE	COST	AIDE	INC/DEC	Total Rt Cost	Days	Total	Award	ACCOUNT #
CCHI-29* CCHI-21P*	\$	\$	\$					
CCHI-30* TCC24P*	\$440.00	\$65.00	\$0.01	\$505.00	180	\$90,900.00		
CCHI-31* TCC23P*	\$	\$	\$					
CCHI-32*	\$220.00	\$50.00	\$0.01	\$270.00	180	\$48,600.00	Award	11-000-514-00-0000
CCHI-33*	\$	\$	\$					
TCC11* TCC19P*	\$	\$	\$					
WV-AM	\$	\$	\$					
WV-PM	\$215.00	\$65.00	\$0.01	\$215.00	180	\$38,700.00		
VENDOR- SEMAN-TOV								
ROUTE	COST	AIDE	INC/DEC	Total Rt Cost	Days	Total	Award	ACCOUNT #
CCHI-29* CCHI-21P*	\$385.00	\$75.00	\$0.01	\$460.00	180	\$82,800.00	Award	11-000-514-00-0000
CCHI-30* TCC24P*	\$350.00	\$75.00	\$0.01	\$425.00	180	\$76,500.00	Award	11-000-514-00-0000
CCHI-31* TCC23P*	\$400.00	\$75.00	\$0.01	\$475.00	180	\$85,500.00	Award	11-000-514-00-0000
CCHI-32*	\$250.00	\$50.00	\$0.01	\$300.00	180	\$54,000.00		

CCHI-33*	\$250.00	\$50.00	\$0.01			\$54,000.00		11-000-514-00-0000
				\$300.00	180		Award	
TCC11* TCC19P*	\$355.00	\$75.00	\$0.01			\$77,400.00		11-000-514-00-0000
				\$430.00	180		Award	
WV-AM	\$265.00	\$100.00	\$0.01	\$265.00	180	\$47,700.00		
WV-PM	\$265.00	\$100.00	\$0.01	\$265.00	180	\$47,700.00		

2. Food Service

- a. None at this Meeting

3. Maintenance

- a. Approve Hutchins HVAC Inc. a MOESC approved Cooperative Vendor Bid #26-14 to provide 20 hours a week for 4 weeks (80 hours monthly) of in house HVAC Mechanical Service, Diagnostics and Repairs for the existing systems per the District's direction at a cost not to exceed \$11,600 per month or \$139,200 for the 2026/2027 school year. (11-000-261-420-15-0722)
- b. Approve City Peak Construction, LLC an Educational Data approved vendor for General Construction Repairs and Carpentry - Bid #11203, to supply and install 7 inch gutters and 5 inch downspouts around the perimeter of the Lakewood High School gymnasium in the amount of \$43,589.00. (11-000-261-420-15-0721)

XI. REPORT AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT**A. PERSONNEL**

1. Retirements

Name	Title/Role	Effective
GAVAN, LAURA	PARAPROFESSIONAL- OAK	OCTOBER 1, 2026

2. Resignations

Name	Title/Role	Effective
NEWMAN, LINDSAY	LITERACY COACH- DISTRICT	SEPTEMBER 4, 2026
MARINO, AMY	2ND GRADE ICR TEACHER- OAK	OCTOBER 9, 2026
MCCALLUM, DAVID	SECURITY SPECIALIST	SEPTEMBER 1, 2026
PIETRUSKA, HOLLY	7TH GRADE MATH TEACHER- LMS	OCTOBER 16, 2026
FINE, YEHUDIS	SPECIAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 20, 2026* (CORRECTION FROM THE 8/5/2026 AGENDA)

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 #
SANDIN, KATELYN	HEALTH & PHYSICAL EDUCATION TEACHER- LMS	STEP 4, BA- SALARY- \$62,696.00 (PENDING LEA NEGOTIATIONS)	SEPTEMBER 22, 2026	15-130-100-101-04-0004 (REPLACEMENT FOR G. COVIELLO- RESIGNED)
CIMILLUCA, JILLIAN	3RD GRADE TEACHER- CAGS	STEP 7, MA SALARY- \$66,596.00 (PENDING LEA NEGOTIATIONS)	SEPTEMBER 2, 2026	15-120-100-101-06-0006 (REPLACEMENT FOR B. LARRIEU- RESIGNED)

PINTER, HENNY	SPECIAL EDUCATION TEACHER/TOD- SPRUCE	STEP7 MA SALARY- \$66,596.00 (PENDING LEA NEGOTIATIONS)	SEPTEMBER 2, 2026	11-216-100-101-15-0015 (REPLACEMENT FOR Y. FINE- RESIGNED)
---------------	---	--	-------------------	--

b) Non-Certificated

Name	Title/Role	Salary	Effective	Account #
MCCALLUM, DAVID	SECURITY SPECIALIST (PER DIEM)	\$30.00/HOUR (MAX 29.5 HRS/WEEK)	SEPTEMBER 2, 2026	11-000-266-100-00-0000

c) Unaffiliated

Name	Title/Role	Salary	Effective	Account #
ZARZYCKI, ROBERT	SECURITY SPECIALIST- 10 MONTH	\$47,389.68	SEPTEMBER 2, 2026	11-000 266 10000 SPEC (REPLACEMENT FOR D. MCCALLUM- RESIGNED)

*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.

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

New Certified			
Name	Position	Type of Leave	Start - End/Return
Dyer, Cara	OT/PT/Speech - Related Services	Paid - Bonding (9/3/26–9/4/26) Unpaid - Family Leave (9/7/26–12/4/26) Paid - Bonding (12/7/26–12/18/26)	9/3/26–12/21/26
Gallagher, Tiffany	Nurse - OSS	Unpaid - Family Leave - Intermittent (9/8/26–12/23/26)	9/8/26–1/4/27
Gualano, Renee	OT/PT/Speech - Related Services	Paid - Medical - Intermittent (9/1/26–12/30/26)	9/1/26–6/30/27
Hovespian, Sharon	Teacher - Clifton	Paid - Caregiver - Intermittent (9/1/26–6/30/27)	9/1/26–6/30/27
Pallante, Frances	Teacher - Clifton	Paid - Caregiver - Intermittent (9/1/26–6/30/27)	9/1/26–6/30/27
Pederson, Michelle	Teacher - Clifton	Unpaid - Family Leave (9/2/26–1/1/27)	9/2/26–1/1/27
New Non-Certified			
Name	Position	Type of Leave	Start - End/Return
Blackwell, Marisol	LDTC/SW/PSych - CST	Paid - Caregiver - Intermittent (9/1/26–6/30/27)	9/1/26–6/30/27
Garcia, Lisette	Admin/Sec. - Clifton	Paid - Medical (8/24/26–11/20/26) Paid Minus Sub - Medical (11/23/26–11/24/26)	8/24/26–11/24/26

5. Transfers

Name	From	To	Effective	Rationale/Account #
CACI, JESSICA	MATH INTERVENTIONIST-OAK	MATH INTERVENTIONIST-CAGS	SEPTEMBER 2, 2026	15-230-100-101-06-0006
KINSELLA, AIMEE	1ST GRADE BILINGUAL TEACHER- OAK	BILINGUAL ICR TEACHER-OAK	SEPTEMBER 2, 2026	15-240-100-101-09-0009

ABDELSHAHID, HANAN	PARAPROFESSIONAL- SPRUCE	PARAPROFESSIONAL- OAK	SEPTEMBER 2, 2026	15-190-100-106-09-0009
GAVAN, LAURA	PARAPROFESSIONAL- SPRUCE	PARAPROFESSIONAL- OAK	SEPTEMBER 2, 2026	15-190-100-106-09-0009
LOPEZ, DELIA	PARAPROFESSIONAL- SPRUCE	PARAPROFESSIONAL- OAK	SEPTEMBER 2, 2026	15-190-100-106-09-0009
RIVERA, MARGIE	PARAPROFESSIONAL- SPRUCE	PARAPROFESSIONAL- OAK	SEPTEMBER 2, 2026	15-190-100-106-09-0009
COONEY, MARIA	1ST & 2ND GRADE LLD TEACHER- OAK	K-2 GRADE MD TEACHER- OAK	SEPTEMBER 2, 2026	15-212-100-101-09-0009
KILEY, CHELSEA	2ND GRADE ICR TEACHER- OAK	1ST & 2ND GRADE LLD TEACHER- OAK	SEPTEMBER 2, 2026	15-204-100-101-09-0009

6. Salary Adjustments

Name	From Step /Salary	To Step /Salary	Effective	Account #
ERLANGER, SHANA	\$64,187.55	\$74,187.55	AUGUST 27, 2026	11-000-219-105-13-0013 ADDITIONAL DUTIES: EXTRAORDINARY AIDE AND SEMI (NON-AFFILIATE)
HOOPER, MARGARET	\$45,427.00	\$55,427.00	AUGUST 27, 2026	11-000-219-104-13-0013 ADDITIONAL DUTIES: DEPARTMENT OF SPECIAL SERVICES AND TUITION INVOICES (NON-AFFILIATE)
KNOLL, KELLY	STEP 25 BA +15 \$87,696.00	STEP 25 BA+30 \$88,696.00	SEPTEMBER 2, 2026	15-213-100-101-06-0006
PALMIERI, HEATHER	STEP 14 MA \$71,046.00	STEP 14 MA+15 \$72,046.00	SEPTEMBER 2, 2026	15-204-100-101-06-0006
WILSON, THOMAS	STEP 24 BA +15 \$84,346.00	STEP 24 BA+15 \$87,846.00	SEPTEMBER 2, 2026	15-140-100-101-03-0003
SANTA MARIA, AMANDA	STEP 28 BA +15 \$94,996.00	STEP 28 MA \$97,496.00	SEPTEMBER 2, 2026	11-000-221-176-00-0000
MROZ, MARTHA	STEP 23 BA +15 \$83,046.00	STEP 23 MA \$85,546.00	SEPTEMBER 2, 2026	11-000-221-176-00-0000
HAYDEN, CARRIE	STEP 27 MA+15 \$95,996.00	STEP 27 MA+30 \$96,996.00	SEPTEMBER 2, 2026	15-240-100-101-03-0003
ENNIS, ROBERT	STEP 11 BA +30 \$67,746.00	STEP 11 MA \$69,246.00	SEPTEMBER 2, 2026	15-213-100-101-03-0003
CHACON-ROSALES, ASHLEY	STEP 21 MA \$81,146.00	STEP 21 MA+15 \$82,146.00	SEPTEMBER 2, 2026	15-240-100-101-03-0003
L'HEUREUX, EILEEN T.	STEP 14 BA \$67,546.00	STEP 14 BA+15 \$68,546.00	SEPTEMBER 2, 2026	15-130-100-101-04-0004
DOUGLAS, BRENDA	STEP 24 MA \$87,846.00	STEP 24 MA+15 \$88,846.00	SEPTEMBER 2, 2026	15-212-100-101-03-0003

7. Stipends

NAME	TO	EFFECTIVE	RATIONALE/ACCOUNT #
JIMENEZ	FREDERIC	ATHLETIC TRAINER	\$ 7,104.60 *PENDING NEGOTIATIONS

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 #
KELLY HAMMEL	3	ASLN100EO1 AMERICAN SIGN LANGUAGE I	\$618.00	11-000-291-280-00-0000
		TOTAL	\$618.00	

9. Professional Development

Name	Date	Title/Company	Cost	Account
DEIDRE KROK	OCTOBER 23, 2026	CIACC TRAINING- MCKINNEY-VENTO AND REPORTING CHILD ABUSE- OCEAN COUNTY RESOURCE CENTER- 1005 HOOPER AVENUE, TOMS RIVER, NJ 08753	\$0.00	N/A
THOMAS STEAD	AUGUST 21, 2026 DECEMBER 11, 2026 MARCH 19, 2027 JUNE 11, 2027	SHORE CONFERENCE GENERAL MEETING	\$0.00	N/A
CAMPBELL, KEVIN	NOVEMBER 10, 2026 (REMOTE)	ACCOUNTING & AUDITING CONFERENCE (ONLINE)	\$299.00	11-000-251-580-00-0000
CAMPBELL, KEVIN	NOVEMBER 19, 2026 (REMOTE)	FEDERAL TAX UPDATE (ONLINE)	\$299.00	11-000-251-580-00-0000

B. NONPERSONNEL

1. Policy Adoptions/Revisions

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

- Policy 5516 Student Use of Internet-Enabled Device

2. Job Descriptions-

a) Approve the below job descriptions for the 2026-2027 school year:

- Transportation Manager
- Assistant Transportation Manager
- Transportation Routing Coordinator

3. Out of District Placements-

a) Approve the 2026-2027 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
908590	Bright Harbor/Ocean Academy	\$440.18/Day	N/A	210 Days	MD	\$92,437.80	07/01/2026 - 06/30/2027
919422	Bright Harbor/Ocean Academy	\$440.18/Day	N/A	210 Days	MD	\$92,437.80	07/01/2026 - 06/30/2027
938545	Bright Harbor/Ocean Academy	\$440.18/Day	N/A	210 Days	ERI	\$92,437.80	07/01/2026 - 06/30/2027
924073	Bright Harbor/Ocean Academy	\$440.18/Day	N/A	180 Days	ERI	\$79,232.40	09/03/2026 - 06/30/2027
923864	Center for Education*	\$403.72/Day	\$206.50/Day	210 Days	MD	\$128,146.20	07/01/2026 - 06/30/2027
951266	Center for Education	\$403.72/Day	N/A	30 Days	MD	\$12,111.60	07/01/2026 - 08/31/2026
946275	Center for Education	\$403.72/Day	N/A	30 Days	MD	\$12,111.60	07/01/2026 - 08/31/2026
937143	Center for Education	\$403.72/Day	N/A	180 Days	MD	\$72,669.60	09/03/2026 - 6/30/2027
915764	Center for Education	\$403.72/Day	N/A	180 Days	MD	\$72,669.60	09/03/2026 - 06/30/2027
932491	Center for Education**	\$403.72/Day	N/A	210 Days	MD	\$84,781.20	07/01/2026 - 06/30/2027
926958	Center for Education	\$403.72/Day	\$103.25/Day	180 Days	MD	\$91,254.60	09/03/2026 - 06/30/2027
914228	Center for Education***	\$403.72/Day	N/A	210 Days	MD	\$84,781.20	07/01/2026 - 06/30/2027

942020	Center for Education	\$403.72/Day	N/A	30 Days	MD	\$12,111.60	07/01/2026 - 08/31/2026
936093	Center for Education	\$403.72/Day	\$103.25	180 Days	MD	\$91,254.60	09/03/2026 - 06/30/2027
938684	Center for Education	\$403.72/Day	N/A	180 Days	MD	\$72,669.60	09/03/2026 - 06/30/2027
933476	Center for Education	\$403.72/Day	\$103.25/Day	180 Days	MD	\$91,254.60	09/03/2026 - 06/30/2027
939749	Center for Education	\$403.72/Day	N/A	180 Days	MD	\$72,669.60	09/03/2026 - 06/30/2027
943306	Center for Education	\$403.72/Day	\$206.50/Day	180 Days	MD	\$109,839.60	09/03/2026 - 06/30/2027
935411	Center for Education	\$403.72/Day	N/A	180 Days	MD	\$72,669.60	09/03/2026 - 06/30/2027
927643	Coastal Learning Center	\$378.21/Day	N/A	188 Days	ERI	\$71,103.48	09/03/2026 - 06/30/2027
950588	Coastal Learning Center	\$378.21/Day	N/A	188 Days	ERI	\$71,103.48	09/03/2026 - 06/30/2027
909599	Collier School****	\$406.24/day	N/A	210 days	ERI	\$85,310.40	07/06-2026 - 06/30/2027
918678	Collier School****	\$406.24/day	N/A	210 days	ERI	\$85,310.40	07/06-2026 - 06/30/2027
923671	Legacy Treatment Center - Mary Dobbins	\$420.12/Day	N/A	210 Days	ERI	\$88,225.20	07/06/2026 - 06/30/2027
919027	New Road School*****	\$452.59/day	N/A	180 Days	MD	\$81,466.20	09/03/2026 - 06/30/2027
946047	SCHI*****	\$830.59/day	N/A	210 Days	MD	\$174,423.90	07/01/2026 - 06/30/2027
915076	SCHI	\$830.59/Day	N/A	80 Days	MD	\$66,447.20	07/01/2026 - 06/30/2027
935703	SCHI	\$830.59/Day	\$225.00	180 Days	MD	\$190,006.20	09/02/2026 - 06/30/2027
909210	SCHI	\$830.59/Day	N/A	180 Days	MD	\$149,506.20	09/02/2026 - 06/30/2027
933732	SCHI	\$830.59	N/A	180 Days	MD	\$149,506.20	09/01/2026 - 06/30/2027
948661	Schroth School*****	\$418.00/day	\$250.71	223 Days	MD	\$149,122.33	07/01/2026 - 06/30/2027
	TOTAL					\$2,799,071.79	

*Correction from June 24, 2026 Board Agenda 1:1 Aide Added

**Correction from June 24, 2026 Board Agenda 1:1 Aide Removed

***Correction from June 24, 2026 Board Agenda ESY Added

****Correction from May 27, 2026 Board Agenda Total Tuition Cost was incorrect

*****Correction from August 5, 2026 Board Agenda end date year was incorrect

- b) Approve the 2026-2027 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and #11-000-100-565-00-0001.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
940689	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
946574	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
941991	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
909533	Manchester Regional Day School	\$8500/ 6 Weeks	N/A	6 Weeks	MD	\$8,500.00	07/01/2026 - 08/12/2026
930977	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
939489	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
941235	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
941664	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
939390	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
940498	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
937456	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
926655	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
942132	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026

934914	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
932115	Manchester Regional Day School	\$8500/ 6 Weeks	\$5500/ 6 Weeks	6 Weeks	MD	\$14,000.00	07/01/2026 - 08/12/2026
933024	Somerset County ESC	\$7,807.00/ month	N/A	10 months	ERI	\$78,070.00	09/04/2026 - 06/30/2027
	TOTAL					\$282,570.00	

4. Programs-
5. School Security Drills- None at this Meeting
6. HIB Report- None at this Meeting

C. OTHER

1. Approve the following, 2026-2027 Emergency Operations Plans for:

- Lakewood School District
- Spruce Street School
- Oak Street School
- CAGS
- LMS
- LHS

2. Approve the 2025-2026 New Jersey Quality Single Accountability Continuum (NJQSAC) monitoring review scores. The Lakewood School District submitted three (3) reconsideration requests on July 6, 2026, and have not received a response from the NJDOE.

NJQSAC AREAS	Initial Placement Scores for 2025-2026 (6/29/2026)	Comments
INSTRUCTION & PROGRAM	77%	<u>NJSLA Results</u> 3 points needed for 80% (NJSLA) <u>Curriculum & Policy</u> Received 40 out of 40 available points

FISCAL MANAGEMENT (Reconsideration Request made on July 6, 2026)	82%	<u>18 Points deducted for:</u> 6 points lost due to ACFRs late submission (1/21) 4 points lost for indicator 4c, County Comment, “Material weakness noted on page 237 of the audit.” Audit states, “The School District should obtain timely approval from the Department of Education, specifically in regards to the amount of the Advanced Loan they will anticipate.” 4 points lost for indicator 10 – County Comment, “The calendar was not followed because the monitor needed to force the board to pass the budget.” 4 points lost for indicator 14 – County Comment, “Blanket purchase order issued for maintenance to get around time constraints.”
GOVERNANCE (Reconsideration Request made on July 6, 2026)	79%	<u>21 Points deducted for:</u> 8 points deducted for indicator 6a, County Comment: “The Lakewood Board of Education voted against the budget according to Board minutes. This constitutes a failure to follow the established budget process.” 8 points deducted for indicator 7, County Comment: “The Lakewood Board of Education voted against the budget according to Board minutes. This constitutes a failure to follow the established budget process.” 5 points deducted for indicator 13, County Comment: “A Lakewood Board of Education Member did not file a Financial Disclosure Form that was due on April 30, 2025. The individual resigned from the Lakewood Board of Education on May 7, 2026.”
OPERATIONS	80%	20 Points Deducted for: 5 points deducted for indicator 6, County Comment: “Late submission and not presented to the BOE for both reporting periods. The district supplied evidence of 1 presentation for all incidents, the district reported due to staff turnover that was not completed.” 7 points deducted for indicator 7, County Comment: “The School Safety/School Climate team did not include a parent or ABS for all schools.”

		<p>4 points were deducted for indicator 12, County Comment: "Scoliosis screenings were missing from some records reviewed while other records reviewed were missing blood pressure, height/weight."</p> <p>4 points were deducted for indicator 16, County Comment: "Drills for all schools did not meet the 2-2-2-2 requirement in code."</p>
PERSONNEL	98%	<p>2 Points Deducted for:</p> <p>2 points were deducted indicator 3d, County Comment: "District had staff that were not in compliance with the 30-day requirement in this indicator."</p>

3. **RESOLVED**, that the Lakewood Board of Education, upon the recommendation of the Superintendent of Schools, hereby approves all District curricula for implementation during the 2026–2027 school year, as aligned with the New Jersey Student Learning Standards and all applicable State and federal requirements.
4. Approve the 2026-2027 Superintendent's Goals. [2026-2027 Superintendent Goals FINAL August 26 2026.pdf](#)
5. Approve the 2026-2027 Board of Education Goals: [2026-2027 Board Goals FINAL August 26, 2026.pdf](#)
6. Approve the 2026-2027 NJQSAC District Improvement Plan, as mandated by the NJDOE. [NJQSAC - 2026-2027 District Improvement Plan \(DIP\).xlsx](#)
7. Approve the Lakewood High School 2026–2027 Graduation Improvement Action Plan.
<https://www.google.com/url?q=https://drive.google.com/file/d/1qLupE4vZtfMTo3dC2NPdpRpFrdN9xz6e/view?usp%3Dsharing&sa=D&source=docs&ust=1787330135381194&usg=AOvVaw1spWRu-3CkDnx5pdIplQJr>
8. Approve the Lakewood High School Field Hockey team to sell World's Finest Chocolates from August 27, 2026- October 2, 2026. No cost to the district.
9. Approve the Lakewood High School Student Government Association to sell Piner Gear from September 14, 2026-October 13, 2026. No cost to the school district.
10. Approve the Lakewood High School Student Government Association to sell Mike's Crumb Cake to sell crumb cake for Thanksgiving. Orders will be

from October 19th to Nov 12th and delivery will be on the half days before Thanksgiving at \$15 each, at no cost to the school district.

11. Approve the following Lakewood High School staff to teach from 1:30pm to 4:15pm. Monday through Friday at LHS, Achievement Academy beginning September 8, 2026 until June 25, 2027, at a rate of \$55.00/hour (total of \$440.00/week) for certified staff and \$27.50 /hour (total of \$220.00/week) for non- certified staff, not to exceed 8 hours per staff member per week to be paid through budget account Teachers: 15-421-100-101-03-0003 Paraprofessionals 15-190-100-320-03-0003. Core Content teachers will teach on alternate days, with ELA and Social Studies on one day, and Math and Science on the alternate day. There will be a Special Education teacher and paraprofessional each day. Pending Contract negotiations.

Staff Member	Subject Area
Surgent, Brian	Science
Magbanua, Iryna	Math
Callahan-Melia, Jeanette	ELA
Lees, Tanya	Social Studies & Special Education
Herriger, Candy	Special Education
ESS Assigned	Paraprofessional (rotating)
ESS Assigned	Paraprofessional (rotating)

12. Approve the following staff to advise the indicated co-curricular positions for the 2026- 2027 school year for Lakewood High School. Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2026-2027 Student Activities Handbook. Account Number: 15-401-100-100-03-0003. Stipends Pending Contract Negotiations

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend
High School Intramurals (2 Staff Members)	Richard Bott	October 1,2026 - May 31, 2027	Tuesday Wednesday Thursday	1:30 - 3:00pm	\$4,048.00
	Thomas Goldberg	October 1,2026 - May 31, 2027	Tuesday Wednesday Thursday	1:30 - 3:00pm	\$4,048.00
Interact Club	Christine Kurzweil	October 1,2026 - May 31, 2027	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Band/Chorus/Orchestra/ Marching Band Director	Tyler Flint	August 1,2026 - June 30, 2027	5 Days	N/A	\$6,600.00

Class Advisor, Grade 10	Christina Aslin	October 1,2026 - May 31, 2027	1 Day (TBD)	1:30 - 3:00pm	\$2,185
Class Advisor, Grade 11	Guilmari Brooks	October 1,2026 - May 31, 2027	2 Days (TBD)	1:30 - 3:00pm	\$2,613
Class Advisor, Grade 12	John Parisi	October 1,2026 - May 31, 2027	2 Days (TBD)	1:30 - 3:00pm	\$3,387.00
Drama Club	Emily Burke	October 1,2026 - May 31, 2027	----	3:00-5:00pm	\$2,945.00
Horticulture	Brian Surgent	—	June 2026-August 2027	1:30 - 3:00pm	\$2,454.00
Interact Club	Christine Kurzweil	October 1,2026 - May 31, 2027	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
National Honor Society	STIPEND WILL BE SPLIT Estefani Torres Jana Moore	October 1,2026 - May 31, 2027	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Peer Leadership	Brenda Douglas	October 1,2026 - May 31, 2027	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00

Pine Needle Monthly Newspaper	Eileen Hurler	September 6, 2026 - June 27, 2027	2 Days (TBD)	1:30 - 3:00pm	\$3,484.00
Pine Needle Annual Yearbook	STIPEND WILL BE SPLIT Kevin Savini/Daniel Lansing	October 1,2026 - May 31, 2027	Tuesday/Wednesday/Thursday	1:30 - 3:00pm	\$3,752.00
Spanish Club	Gisella Malgeri	October 1,2026 - May 31, 2027	1 Day (TBD)	1:30 - 3:00pm	\$1,877.00
Student Activities Treasurer	Kelly Hammel	--	--	N/A	\$6,375.00
Student Government	Brenda Douglas	October 1,2026 - May 31, 2027	2 Days (TBD)	1:30 - 3:00pm	\$2,763.00
Art Show (After Contractual Hours)	Matthew Varacalli	----	----	----	\$1,523.00
Art Show (After Contractual Hours)	Audre Mckelvey	----	----	----	\$1,523.00
Art Show (After Contractual Hours)	Dan Jensen	----	----	----	\$1,523.00
Winter/Spring Concert	Tyler Flint	----	----	----	\$1,796.00
Winter/Spring Concert.	Thomas Wilson	----	----	----	\$1,796.00
Director/Producer/Choreographer	Kristen McKenzie	----	----	----	\$4,467.00
Set Director	Cole Stephens	----	----	----	\$2,578.00
Assistant Music Director	Thomas Wilson	----	----	1:30-5:00pm	\$2,472.00
Total Cost					\$71,717.00

13. Approve the following Lakewood High School Staff to monitor detention (rotating basis) at a rate of \$55 per hour up to 1.5 hours per day for the 2026-2027 school year. Stipend Pending Contract Negotiations. To be paid from budget account #15-140-100-101-03-0012

- Michael Filardo
- Carrie Hayden

14. Approve the Statement of Assurance Submission for District Professional Development Plans and Mentoring Plans.

15. Approve the below Parent Liaisons for the 2026-2027 School year. Parent Liaisons must work one day a week after school and one evening per month, to be paid through budget account #11-000-211-173-15-015.

RESPONSIBILITIES:

- Assist in ensuring that parents feel welcome at school.
- Communicates the purposes of the Parent Liaison program with teachers, parents and the community.
- Informs the community & school through letters, flyers, emails and/or phone calls of scheduled meetings/events/training.
- Assist the Principal with organizing Parent Education Workshops.
- Provides educational programs that strengthen parenting skills and helps parents to provide educational assistance to their children on a monthly basis.
- Serves as a liaison between the school and families.
- Functions as part of a school support team to provide assistance to families to decrease absenteeism, and enhance learning opportunities.
- Maintains a close relationship with parent groups (PTO, PTA, etc.).
- Actively engage parents from all grade levels to volunteer in the school.
- Provides oral translation of English or Spanish, as needed, at events.
- Directs families to community resources and social service agencies for support.

- Maintains accurate files for Annual Title 1 documentation.
- Provides opportunities to build the capacity of parents to be involved with their child's education.
- Maintain confidentiality.

STAFF MEMBER NAME	SCHOOL	DURATION	DATES	HOURS	AMOUNT
GISELLA MALGIERI	LHS	SEPTEMBER 2026-JUNE 2027	1 DAY (TBD) 1 MONTHLY NIGHT EVENT	1:30PM-3:00PM	\$3,650.00
SHEILA DARNOWSKI ELIZABETH BARONE	LMS	SEPTEMBER 2026-JUNE 2027	1 DAY (TBD) 1 MONTHLY NIGHT EVENT	TBD	\$3,650.00 (SPLIT)
JEANETTE RODRIGUEZ	OAK	SEPTEMBER 2026-JUNE 2027	1 DAY (TBD) 1 MONTHLY NIGHT EVENT	TBD	\$3,650.00
SARA KOCH	CAGS	SEPTEMBER 2026-JUNE 2027	1 DAY (TBD) 1 MONTHLY NIGHT EVENT	TBD	\$3,650.00

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

Payout Type	Name	Hired-Retired	Location/Pos	Salary	Working Days	Total Days Per Contract	Per Diem	Accrued Value
RETIREMENT	CURRAO, VINCENT	9/1/2000-7/1/2026	TEACHER-LHS	\$87,846.00	183	80.75	\$480.03	\$38,762.42

17. Approve the following teachers as Mentors for the 2026-2027 school year. Those mentoring a CE holder will be paid a rate of \$1,000.00 over the 30 weeks of mentoring and those mentoring a CEAS holder will be paid a rate of \$550.00 over the 30 weeks of mentoring, at no cost to the district, as the mentees fund the payment.

- Brown, Dylan- OAK/CAGS
- Burke, Jacquelyn- LHS
- Choffey, Laura- SSS
- DeGuilio-DeCarlo, Jillian- SSS
- Erreich, Rachel- OSS
- Goldberg, Thomas- LHS
- Hamdi, Stacie- OSS
- Kok, Vivien- CAGS

- Kinsella, Aimee- OSS
- Mena, Elsa- OSS
- Moore, Tara- LMS
- Moses, Stacy- OSS
- Taubel, Jennifer- LMS

18. Approve the following Co-Curriculum Stipend Positions for Oak Street School for the 2026-2027 School Year as per LEA contract Schedule G to be paid through Account #15-401-100-100-09-009. **The District Art Show is after hours and staff members may NOT get paid and put in for a professional day. (Pending LEA Contract Negotiations)**

Staff Member Name	Position	Stipend
John Farnsworth	Winter/Spring Concert	\$1,796.00
John Minka	District Art Show	\$1,523.00
Julia Putelo	District Art Show	\$1,523.00

19. Approve Tender Smiles 4 Kids Pediatric Dental Services to provide free dental exams to the students of Oak Street School on March 31st, April 1st and April 2nd, 2027 at no cost to the district.
20. Accept a donation of various clothing items from Soroptimist International of Central Jersey Coast organization of Toms River to Oak Street School, not to exceed \$500.00 total, at no cost to the district.
21. Approve the following Oak Street School bilingual staff for the 2026-2027 to work additional time after the school day, as needed, for students who have been brought back to the school due to having no parent/guardian at the bus stop; to be paid out of budget account #15-000-240-105-09-0009.
- Jeanette Rodriguez
 - Josie Asad
22. Approve the following Oak Street School Employees for afternoon Bus Duty during the 2026-2027 school year at a rate of \$55.00/hour for teachers (on an as needed basis). The pay will be based upon 15 minute increments and paid through

budget account #15-120-100-101-09-0009 (Pending availability of funding and BOE approval)

- Morgan Matthews
- William Burnett
- Jessica Cerchio
- Chelsea Kiley
- Jessica DeSantis
- Raymond Mann
- Rachel Klein
- Ana Tsapatsaris
- Cynthia Vazquez
- John Kulesza

23. Approve Clifton Avenue Grade School Morning Duty Stipend: Teachers- \$1,800.00/year (15 minutes early) for the 2026-2027 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2026) Budget account # 11-000-270-107-00-2001. (Pending LEA Contract Negotiations)

Name	Assignment	Position	Stipend
Dena Stuart	Morning Duty	Teacher	\$1800.00
Eric Holmberg	Morning Duty	Teacher	\$1800.00
Jennifer Coward	Morning Duty	Teacher	\$1800.00
Gary Woloshin	Morning Duty	Teacher	\$1800.00
Sara Koch	Morning Duty	Teacher	\$1800.00

24. Approve Clifton Avenue Grade School Morning Duty Substitutes \$13.75 per day (15 minutes early) for the 2026-2027 School Year. At no time will there be more than (5) five paid morning duty teachers. Budget account # 11-000-270-107-00-2001. (Pending LEA Contract Negotiations)

Name	Assignment	Position
Sharon Hovsepian	Morning Duty Substitute	Teacher
Dawn Palazzo	Morning Duty Substitute	Teacher
Kevin Popek	Morning Duty Substitute	Teacher
Kimberly Lynch	Morning Duty Substitute	Teacher

25. Approve the following co-curricular positions for Clifton Avenue Grade School for 2026-2027 School Year as per the LEA Contract, Schedule G, Account #15-401-100-100-06-0006. (Pending LEA Contract Negotiations)

Name	Position	Stipend
Lauren Griffin	Art Show	\$1,523.00
Ashley Antuna	Art Show	\$1,523.00
Dylan Brown	Winter/Spring Concert	\$1,796.00
Franklin Phillips	Winter/Spring Concert	\$1,796.00
Heidi Jensen	Winter/Spring Concert	\$1,796.00

26. Approve the following Clifton Avenue Grade School Employees for afternoon Bus Duty during the 2026-2027 school year at a rate of \$55.00/hour for teachers (on an as needed basis). The pay will be based upon 15 minute increments and paid through budget account #11-000-270-107-00-2001. (Pending LEA Contract Negotiations)

Name	Position
Eric Holmberg	Teacher
Jennifer Coward	Teacher
Lauren Griffin	Teacher

27. Approve the following Clifton Avenue Grade School Employees for Detention during the 2026-2027 school year at a rate of \$55.00/hour for teachers (on an as needed basis); to be paid through budget account #15-120-100-101-06-1012. **(One teacher per day, as needed)** (Pending LEA Contract Negotiations)

Name	Position
Anthony Dentino	Teacher
Eric Holmberg	Teacher
Dena Stuart	Teacher

28. Approve an extra teaching period for Ana Carey and Sheila Darnowski at Lakewood Middle School as per the LEA contract (this is to absorb the classes for two teacher resignations who were not replaced: Jhon Canete-Fassio and Priscilla Antuna) to be paid through budget account #15-130-100-101-04-0004. (Pending LEA Contract Negotiations)
29. Approve Angela Wagtowicz to take ACTFL OPI and WPT in English, at a cost not to exceed \$350; to be paid through Title III, account number 20-241-200-500-29-2520-000.
30. Approve Celenia Hernandez and Ana Tsapatsaris to participate in a Latino Family Literacy Project webinar on September 30th at 6pm in order to

become certified program presenters. The total cost, not to exceed \$450 for registration fees, will be paid using Title III funds, budget account #20-241-200-500-29-2520-000.

31. Approve the Mentor/Mentee Training Schedule for the 2026-2027 school year and the following teachers to attend the Mentee sessions.

- Julia Rivera
- Anthony Salerno
- Maria Alonso Herrera
- Menucha Cohen
- Katelyn Sandlin

32. Approve the adoption and implementation of the updated paraprofessional observation document for district-employed paraprofessionals.

Link:

<https://docs.google.com/document/d/1SKHwuHprmhjttyyexYzLDNq6kpAHXNAg4-mdQkYxN0M/edit?usp=sharing>

33. Approve the adoption and implementation of the updated MTSS/Pyramid Model Framework for Preschool.

Link:

https://docs.google.com/document/d/13FAUvAeDTjuL_XStiiZQlyuRvh2pLvrrqSLqyINPtIQs/edit?usp=sharing

34. Approve the 2026-2027 renewal of the Cisco Umbrella through CORE BTS at a total cost of \$46,631.22 to be paid through budget account #11-000-252-500-00-0000.

35. Approve the 2026-2027 renewal of JAMF software for the inventory of iOS products district wide to be paid through budget account #11-000-252-500-00-0000.

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

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Bais Brocho Stolin Karlin	Joel Lebovits Computers, Inc.	Renewal of existing SMS Q-2256	\$4,950.00	20-511-266-300-30-1703-19C

Yeshiva Stolin Karlin	Joel Lebovits Computers, Inc.	Renewal of existing SMS Q-2257	\$10,142.00	20-511-266-300-30-1851-08B
Yeshiva Stolin Karlin	Joel Lebovits Computers, Inc.	Additional GPS Packages for 4 buses (Sept 2026-June 2027) Q-2258	\$3,505.00	20-511-266-610-30-1851-08B
Calvary Academy	Sonitrol	Replacement cameras	\$753.97	20-511-266-610-30-0942-66I (\$195.97) 20-511-266-300-30-0942-66I (\$186.00)
Calvary Academy	Sonitrol	Repair of existing camera	\$372.00	20-511-266-300-30-0942-66I
TOTAL			\$19,722.97	

37. 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.

Book Title	ISBN #	Publisher
PIM Student Edition Grade K	9780821536001	sadlier
World Geography and You	9780817268299	Steck Vaughn
Wordly Wise 3000 Book 9	9780838877098	Educators Publishing Service
Wordly Wise 3000 Book 11	9780838876114	Educators Publishing Service
Vocabulary Workshop Level A	9781421718064	William H. Sadlier
Worldly Wise 3000 Book 4	9780838824344	EPS
Spelling Connections 2022 Grade 2 Student Edition	9781453136942	Zaner Bloser
Spelling Connections 2022 Grade 3 Student Edition	9781453136959	Zaner Bloser
Spelling Connections 2022 Grade 4 Student Edition	9781453136966	Zaner Bloser
Spelling Connections 2022 Grade 5 Student Edition	9781453136973	Zaner Bloser
Spelling Connections 2022 Grade 6 Student Edition	9781453136980	Zaner Bloser
My Math Grade K National Student Edition	9780021170685	Mcgraw Hill
My Math Grade 1 National Student Edition package	9780021170692	Mcgraw Hill
My Math Grade 2 National student edition package	9780021170708	Mcgraw Hill
My Math Grade 3 National student edition package	9780021170715	Mcgraw Hill
My Math Grade 4 National Student Edition package	9780021170722	Mcgraw Hill
My Math Grade 5 National Student Edition package	9780021170739	Mcgraw Hill

Miller & Levine Biology Textbook	9780133669510	Pearson
English Workshop Fourth Course	0030971772	Holt Rhinehart & Winston
Reading Gets You Places	9781645703419	Teacher Smart
Personal Narrative	9781732448704	Sara Sonnenchein
Plaid Phonics Level A	9781428430921	Follet
Implications of Literature- Explorer Level	978193059200	TextWord Press
Implications of Literature- Pioneer Level	9781930592049	TextWord Press
Conceptual Physics Third Edition	978206332889	Addison Wesley Lengman Inc
Economics Classroom Edition	9780133186543	Pearson Education Inc
Implications of Literature- Trailblazer Level	193059206X	TextWord Press
American History	9780544454194	Houghton Mifflin Harcourt Publishing comp.
Julius Caesar	1930592256	TextWord Press
Common core Geometry Emath	9781944719234	eMathInstruction Inc.
English Workshop Third Edition	0030971764	Holt, Rinehart, and Winston
Implications of Literature- Navigator Level	9781930592025	TextWord Press
Animal Farm	9780451526342	Signet Classics, Published by Berkley
Spelling Connections 2022 Gr. 4 SE	9781453136966	Zaner Bloser
Mosdos Press Literature Gold	9780967100920	Mosdos Press
Literacy Level E	9781955773560	Lighthouse Curriculum
Moonwalk	9780394824574	Random House Children's Books
Stech Vaughn-Spelling Linking Words to Meaning Level 6	9780739836149	Steck Vaughn
Stech Vaughn-Spelling Linking Words to Meaning Level 4	0739836129	Steck Vaughn
The Orphan Trains	9781624314964	: Cherry Lake Publishing
Train to Somewhere	9780395713259	Clarion Books
The Japanese Internment Camps	9781624316937	Cherry Lake Publishing
Barbed Wire Baseball	9781419705212	Abrams Books for Young Readers
Baseball Saved Us	9781880000014	Lee & Low Books
The Dropping of the Atom Bombs	9781624316920	Cherry Lake Publishing
Phoebe the Spy	9780618062621	Houghton Mifflin

Animal Farm	0451526341	Berkley
Who Was Helen Keller?	9780448431444	Penguin Workshop
A Letter to Mrs. Roosevelt	9780385326339	Delacorte Press
Leah's Pony	9781563971891	Boyds Mills Press
Redcoats and Petticoats	9780439165105	Scholastic
Houghton Mifflin Mathematics Level 3	0618099778	Houghton Mifflin
Science Essentials The Human Body Handbook	9780692524923	Sullivan Educational Resources
Basic Math	9781972340004	Lighthouse Curriculum
Implications of Literature Pioneer Level	9781930592049	Textword Press
Implications of Literature Explorer Level	9781930592001	Textword Press
No-nonsense Algebra 2nd Edition	9780999443330	Math Essentials
Steck Vaughn Core Standards Math	9780547878201	Steck Vaughn
Hazelle Boxberg (Brave Kids: True Stories from America's Past)	9780689849824	Aladdin
Chemistry	9780132525763	Pearson
Math grade 2	9780328030170	Scott Foresman
Houghton Mifflin Math Grade 3	9780618590933	Houghton Mifflin
Number the Stars	9780440403272	Louis Lowry
StarPower	9780997269871	Language Builders Inc
America's History	9780739897089	Steck Vaughn
Reading and Writing with Short Stories Level 3	9798998816710	Toras Reb Kalmen
Reading and Writing with Short Stories Level 4	9798998816727	Toras Reb Kalmen
Lighthouse Math K.2	97819555773454	Lighthouse Curriculum
Beginning Cursive Writing	9781931181051	Universal Publishing
Skill Sharpeners Geography	9781629384696	Evan-Moor
Lighthouse Math Level F	9781955773058	Lighthouse Curriculum
Lighthouse Math Level C	9781955773027	Lighthouse Curriculum
Living and Staying Healthy Book 2	9781955773218	Lighthouse Curriculum
On the Way	9781929908493	Starlight publisher
Mathematics: Course 2	9780130685544	Prentice Hall
This Month in History Book 2	9781955773256	Lighthouse Resources LLC

ReadCraft Vol. 2	9781938428722	Roth Publishers
Houghton Mifflin Mathematics Level 4	0618099786	Houghton Mifflin
Cursive Handwriting	9798885664462	Learning Without Tears
Can Do Cursive	9798885664486	Learning Without Tears
Cursive and Beyond	9798885664813	Learning Without Tears
Glencoe Health	9781264320219	Glencoe
Modern Curriculum Press Phonics: Level A	9780765225146	MCP
World of Literacy Mini Series Level 9	9781948241830	Achievements
Into Math K	9780358153689	HMH
No-Nonsense Algebra	9780984362998	Math Essentials
Amsco's Geometry	9781567655964	Amsco School Publications, Inc.
Amsco's Algebra Two and Trigonometry	9781567657036	Amsco School Publications, Inc.
To Vanquish the Dragon	9780873065702	Feldheim Publishers
MCP Math A	9780765260567	Dale Seymour Publications
Kriah with ease-level 1	9789659247004	Scholastic Success
Kriah with ease-level 2	9789655557640	Scholastic Success
Kriah with ease-level 3	9780998252506	Scholastic Success
Grammar Workshop	9781421716053	Sadlier
World History- Connections to today:	9780131817616	Pearson Prentice Hall
World History- Patterns of Interaction	9780618108237	McDougall Littell
Julius Caesar	9781930592254	TextWord Press
Common Core Algebra Emath	9781944719029	eMathInstruction Inc.
Brave kids- Cora Frear	9780689843297	Simon and Schuster
Pearl Harbor Is Burning!	9780140345094	National Geographic Books
Toliver's Secret	9780679848042	Random House Children's Books
Six Dots: A Story of Young Louis Braille	9780449813379	Random House Children's Books
Reading Level F	9798991202398	Circle publishing
ABC Reading Activity- Fast Track	9781967602575	ReadBright
Writing Level D	9798995310907	Circle Publishing
Mastering Math	9781968294441	Achievements
Go My Son	9780873065009	Feldheim Publishers

Millim Utzililim 1	9780999173428	Safah Laneemanim
2019 Milim Utzililim Level 1B	9781733098519	Safah Laneemanim
My Super Speller	9781951125677	Writewise

38. Approve the following additional **workbooks** 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.

Book Title	ISBN#	Publisher
Fundamentals of Yiddish Usage	978962219825	L. Beck
Adventures in Shapeland Handwriting Skills	9798218609702	Mindoneers
Vocabulary Workshop Level A	9781421718064	William H. Sadlier
Prentice Hall Mathematics Workbook Course 2	9780130377012	BP Print Group
Progress in Mathematics	9780871551011	William H. Sadlier
Progress in Mathematics Gr. K	9780821536001	William H. Sadlier
Derby Hands-On Handwriting	9781941856178	Leren Curriculum
iCount Method Brown and Teal Homework Book	9781948736893	iCount Method
Readers Workbook Blended with Spelling	9781958624128	Leren Curriculum
Vocabulary Workshop Level F	821571117	Sadlier Oxford
Vocabulary Workshop Level C	821571087	Sadlier Oxford
Vocabulary Workshop Level E	0821571109	Sadlier Oxford
PiM Student Workbook Gr. 6	9780821551141	Sadlier
The iKnow by the iCount Method Gray Edition	9781957527338	iCount Method
Daily Language Review, Grade 1 Student Edition 5-Pack	9781596730595	Evan-Moor Corp
Daily Language Review, Grade 2 Student Edition 5-Pack	9781596730601	Evan-Moor Corp
Daily Language Review, Grade 3 Student Edition 5-Pack	9781596730618	Evan-Moor Corp
Daily Language Review, Grade 4 Student Edition 5-Pack	9781596730625	Evan-Moor Corp
Daily Language Review, Grade 5 Student Edition 5-Pack	9781596730632	Evan-Moor Corp
Daily Language Review, Grade 6 Student Edition 5-Pack	9781596730649	Evan-Moor Corp

Daily Language Review, Grade 7 Student Edition 5-Pack	9781608236770	Evan-Moor Corp
Houghton Mifflin Mathematics Level 5	0618099794	Houghton Mifflin
Houghton Mifflin Mathematics Level 3 Practice Workbook	0618104828	Houghton Mifflin
Houghton Mifflin Mathematics Level 4 Reteach Workbook	0618104909	Houghton Mifflin
Houghton Mifflin Mathematics Level 5 Reteach Workbook	0618104917	Houghton Mifflin
The iCount Method® Level Pink Math Book, Premium Edition 2.0	9781957527451	iCount Method
The iKnow by The iCount Method® Gray Edition	9781957527338	iCount Method
The iCount Method® Level Red Math Book, Custom Classic Edition	9781948736961	iCount Method
The iCount Method® Level Green Math Book, Custom Classic Edition	9781948736985	iCount Method
The iKnow by iCount Method® Gray Edition, Homework Book	9781957527369	iCount Method
Lighthouse Math Practice Book Level B	9781955773157	Lighthouse Curriculum
Vocabulary Workshop: Enriched Edition- Level E -Grade 10	9780821580103	Sadlier
Constructing the House of Language	9781930592087	text word press
Handwriting Level 2M	9780736768375	Zaner Bloser
Targelei Kedomos Vseyumos A	9781888525205	L'shon Hatorah
Mathematics Grade 2 Practice Masters-- Workbook	9780328049547	Scott Foresman
Handwriting level 1	9781929908820	Starlight publishing
handwriting level 2	9781929908387	starlight publishing/ohr halimud
handwriting level 3	9780929908311	starlight publishing / ohr halimud
Mosdos Press Literature Ruby Workbook	9780980167030	Mosdos Press
Mosdos Press Literature Coral Workbook	9780974216096	Mosdos Press
ML Handwriting Brown, Level 3	9780866097314	BP Print Group
The iKnow by iCount Method Brown Edition	9781957527314	iCount Method
Prentice Hall Mathematics Workbook Course 1	9780131254558	Prentice Hall
Spectrum Cursive Handwriting Workbook - Grades 3 - 5	9781483813813	CARSON-DELLOSA PUBLISHING
Handwriting: Cursive Workbook	9781483816432	Carson Dellosa
The iCount Method® Level Brown Homework Book, Essential Edition	9781948736787	iCount Method
My Penmanship Book 1	9781929908851	Ohr Halimud

The iKnow by iCount Method® Red Edition	9781957527239	iCount Method
Zaner-Bloser Handwriting: Grade 2	9781453142431	Zaner-bloser
Zaner-Bloser Handwriting: Grade 3	9781453142455	Zaner-Bloser
Lighthouse Math Level G Workbook, BASIC	9781972340004	Lighthouse Resources LLC
Vocabulary Workshop Level D:	9780821571095	Sadlier Oxford
Level One Spelling Workbook	9781964357775	ReadRight LLC
Flying High With Derby Handwriting 3	9781941856406	Leren Curriculum
Handwriting Practice Book 5	9781941856185	Leren Curriculum
Bonim Millim Workboos	9798985138603	GGDesigns
Reading & Vocabulary Level E (Bundle)	9798995412328	Circle Publishing
Reading & Writing Level E (Bundle)	9798995412328	The Circle Magazine Inc.

39. Approve the partnership between the Lakewood School District and Ocean Partnership for Children to introduce the Care Access Navigator Program to District staff and assist eligible students and families in accessing behavioral health, developmental, and related support services through PerformCare, at no cost to the District.

40. Approve Y.L.D. Services to complete psychological evaluations at a rate of \$350.00 per monolingual evaluation and \$400.00 per bilingual evaluation, to attend CST meetings at a rate of \$65.00 per hour for the 2025-2026 school year; at a rate not to exceed \$1,000.00 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 2025-2026 school year and attend CST meetings for the 2025-2026 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$3,500.00; to be paid through account #11-000-219-320-00-0000.

42. Approve the following Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
912812	CHOP	1/13/2026	1 hour	\$66.59	\$66.59
908936	Kathy Bower	7/1/2026 - 8/31/2026	up to 10 hours weekly	\$55.00	\$4,400.00

43. Approve Link-It d/b/a Advanced Assessment formerly known as F Jones Consulting dba Magnolia Consulting to provide consultation and professional development support for special education teachers district wide for the 2025-2026 school year, at a cost not to exceed \$1,412.50, to be paid through budget account #11-000-219-320-00-0000.
44. Approve Kathy Bower to support and coordinate with the DLM Coordinator for the 2026-2027 school year at a rate of \$55.00 per hour, not to exceed \$5,500.00 to be paid through budget account #11-000-219-320-00-0000.
45. Approve Miriam Berman to provide home instruction for AJ #915073 from 9/1/26 - 9/30/26 for up to 10 hours weekly at a rate of \$55/hour not to exceed \$2,420.00; to be paid through account number 11-150-100-320-00-0000.
46. Approve Miriam Berman to provide home instruction for students of the the district for the 2026-2027 school year at a rate of \$55/hour not to exceed \$15,000; to be paid through budget account #11-000-219-320-00-0000.
47. Approve Kathy Doherty as the Nursing Coordinator for the 2026-2027 school year, at a stipend amount of \$4,610.00/year, as per LEA contract, to be paid through budget account #15-000-213-100-03-0003.
48. Approve Estee Lichtenstein-Zucker to provide Teacher of the Deaf (TOD) services at a rate of \$120.00/hr., for the 2026-2027 school year; at a rate not to exceed \$6,000.00; to be paid through budget account #11-000-219-320-00-0000.
49. Approve Enome d/b/a Goalbook to provide a toolkit resource to assist educators to rigorous instructional resources for all students at a cost not to exceed \$20,000, to be paid through Budget Account #11-000-219-390-13-0000.
50. Approve Dafeldecker Associates to perform mandatory random Drug testing and follow-ups for all extracurricular students through the school year 2026-2027. With an approximate cost of \$11,718.00 to be paid through account: (11-000-213-300-00-000).
51. Approve the following Lakewood School District Fall Assistant Coaches for the 2026-2027 school year, to be paid through budget account

#11-402-100-100-15-0000. (The JV Soccer Coaching position was not approved previously.)

Last Name	First Name	Sport	Position	Step	Stipend
Bott	Richard	Boys Soccer	Asst. Coach (JV)	1	\$6,104.00

52. Approve the following Part-Time Paraprofessional:

Effective: September 2, 2026

Terminating: June 30, 2027

(Not to exceed 29.5 hours per week)

(Account #15-213-100-106-07-0007)

- Eileen Knapp: \$18.94 per hour SPRUCE

53. Approve Student ID #945402 to receive 7.5 hours of compensatory related services, consisting of speech-language therapy, occupational therapy, and physical therapy, to be provided in a District school building, and 75 hours of compensatory educational services for services missed during April 2025 through October 2025. All compensatory services shall be completed no later than June 30, 2028.

54. 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
Lozano	Jasmine (Julien)	Georgian Court Univ.	OSS Monica Carretta	9/8/2026 – 12/22/2026 25 hours Observation

55. Approve the Lakewood School District's partnership with Georgian Court University's Paraprofessional Pathway, which provides a full-time clinical experience for highly qualified District paraprofessionals enrolled in GCU's teacher certification program.

XII. OLD BUSINESS

XIII. NEW BUSINESS

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

XV. GOOD & WELFARE

XVI. ADJOURNMENT