

Lakewood Public Schools



Lakewood Board of Education

Regular Meeting Agenda

August 5, 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. Samuel Melnik

Vacancy

Mr. Meir Grunhut

Mr. Joel Kleinman

Mr. Shlomie Stern

Mrs. Harriet Westbrook-Goldberg

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

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

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

Ms. Louise Davis, State Monitor

Ms. Patricia Blood, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

Mr. Eric Holmberg, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA

TIME: 7:02pm

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

II. STATEMENT BY THE BOARD SECRETARY

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

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

III. ROLL CALL:

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

Motion to go into Public Session: 7:03pm

First: Mr. Rodriguez

Second: Mr. Stern

Voting:

Moshe Bender-President Y

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

IV. OATH OF OFFICE:

Kevin Campbell, Business Administrator/Board Secretary, will administer the Oath of Office to the newly elected members:

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

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

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

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

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

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

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

MOTION: Mr. Stern **SECOND:** Mr. Rodriguez

ROLL CALL VOTE:

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

V. EXECUTIVE SESSION – RESOLUTION

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

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

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

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

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

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

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

Motion to go into Executive Session: 7:08pm

First: Mr. Rodriguez

Second: Mrs. Goldberg

Voting:

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

Motion to go into Public Session: 7:33pm

First: Mr. Bender

Second: Mr. Rodriguez

Voting:

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

VI. RECOGNITION & PRESENTATIONS

A. State Monitor – Louise Davis, State Monitor- Read a portion of one of the NJDOE Broadcasts regarding school district funding.

VII. APPROVAL OF MINUTES

A. Public Meeting Minutes - July 15, 2026

B. Executive Meeting Minutes - June 24, 2026 (CORRECTED)

C. Executive Meeting Minutes - July 15, 2026

Motion to Approve the previous Board Meeting Minutes: 7:35pm

First: Mr. Rodriguez

Second: Mr. Reich

Voting:

Moshe Bender-President	<u>Y</u>
Aaron Chase	<u>A</u>
Samuel Melnik	<u>Y</u>
Abraham Reich	<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>A</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.

NONE AT THIS MEETING

XI. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

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

Kevin Campbell

Business Administrator/Board Secretary

August 05, 2026

Date

4. Approve the Bills List for the Warrant Account for August 05, 2026 in the amount of- **None at this Meeting**
5. Approve the Bills List for the Cafeteria Account for August 05, 2026 in the amount of- **None at this Meeting**
6. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
 - **July 15, 2026** in the amount of **\$948,152.54**
 - **July 30, 2026** in the amount of **\$908,360.05**
7. Approval of payment of New Jersey State Health Benefits- **None at this meeting.**
8. Approval of payment of district dental benefits to Delta Dental of New Jersey: **None at this meeting.**
9. Approve the reimbursement to Joshua M. Forsman, Esq. in the amount of \$380.99 for annual membership in National Trial Lawyers and awarded as a Top 40 under 40. (11-000-230-890-00-0000).
10. Approve a payment of \$2,000 to the NJ Division of Pensions and Benefits to supply the District's most recent claims data (loss run) to enable our Health Benefits Broker of Record to solicit bids for Health Benefits due to the anticipated increase in State Health Benefits Premiums. (11-000-291-270-00-0001)
11. Approve the payment to the Lakewood Educators Association in the amount of \$500 per the agreement with the Board of Education pg. 34 C which states: By July 1, the LEA will receive a check for \$500 from the Board for losses suffered or incurred to

personal property of members quelling a disturbance; funds to be administered by the LEA. (11-000-200-890-00-0000).

B. PROCUREMENT/CONTRACTS

1. Approve Brightly Software / School Dude, an ESCNJ approved coop vendor ESCNJ - AEPA 024-D 3/1/24-2/28/27 for Events Essential Pro and Maintenance Essentials Pro software programs used for work orders as well as Inside and Community Use of Buildings at a cost of \$22,707.48 for the 2026/2027 school year. (11-000-261-420-15-0751).
2. Renewal Membership for Charles DePeri with the New Jersey Association of Designated Persons in the amount of \$150 (11-000-261-800-00-0000).
3. **NOTICE OF INTENT TO AWARD A CONTRACT UNDER A NATIONAL COOPERATIVE PURCHASING AGREEMENT**

The Lakewood Board of Education intends to participate in the **Keystone Purchasing Network (KPN)** national cooperative purchasing agreement to lease **Mobile Classroom Units** Contract Number **KPN 202501-02** Portable Mobile and Modular Classrooms and Buildings.

The **Lakewood Board of Education** is permitted to join national cooperative purchasing agreements under the authority of **N.J.S.A. 52:34-6.2(b)(3)**. Information regarding the contract may be found on the cooperative's website at: <https://www.thekpn.org/ct/KPN-202501-02/>.

It is the intent of the **Lakewood Board of Education** to make a contract award to **Mobilease Modular Space Inc.** located at **201 Route 130, Pedricktown, NJ 08067** pursuant to the proposal submitted in response to the **Central Susquehanna Intermediate Unit dba/ The Keystone Purchasing Network's** Request for Proposals (RFP).

It is the intent of the **Lakewood Board of Education** to lease portable classroom units for instructional space at a cost of **\$129,180.00** for the 2026/2027 school year at various Nonpublic schools, charged to account 20-505-200-441-16-0000 Chapter 192 rental land and building.

4. Approve the use of the Competitive Contracting method of procurement pursuant to NJSA 18A:18A-4.1-k and 4.3 and Local Finance Notice 2010-3 for the following solicitations:

- High Impact Tutoring Services
- Social Skills and Behavioral Support Professional Development

5. WHEREAS, Bid 03-2627 for Substitute Staffing Services was Board approved on May 27, 2026; and

WHEREAS, three (3) responses were received and the award was made to the lowest responsible and responsive bidder, ESS Northeast; and

WHEREAS, the District is in need of approximately 165 substitute paraprofessionals on a daily basis; and

WHEREAS, ESS Northeast may not be able to provide such a large number of mandatory placements on a daily basis; and

WHEREAS, the Bid Specifications indicated that alternate bidders could be awarded in the event the lowest bidder could not provide a 100% fill rate,

BE IT RESOLVED, that the District awards a contract to the second and third lowest bidders to provide substitute staffing services, specifically paraprofessionals, in the event that the lowest bidder cannot fulfill the daily needs of the District as follows:

SECOND LOWEST BIDDER:

KELLY SERVICES, INC.				
<u>POSITION</u>	<u>DAILY RATE TO SUB</u>	<u>% MARK-UP</u>	<u># PLACEMENTS</u>	<u>VENDOR TOTAL RATE</u>
Sub Cert Full Day	\$130.00	25.900%	6764	\$1,105,427.18
Sub Cert Half Day	\$65.00	25.900%	359	\$29,378.77
Sub ce/ceas/standard full day	\$155.00	25.900%	1647	\$321,403.82
Sub Teach ce/ceas/standard half day	\$77.50	25.900%	274	\$26,734.87
Building Sub full Dau	\$155.00	25.900%	4233	\$826,048.79
Building sub Half Day	\$77.50	25.900%	31	\$3,024.75
Long Term Sub T Ful Dau	\$155.00	25.900%	57	\$11,123.27
Long Term Sub Teacher Half Day	\$77.50	25.900%	0	
ESY Sub Teacher Hourly	\$40.00	25.900%	0	
Esy Sub Para Hourly	\$20.00	25.900%	0	
Daily Para per day	\$120.00	25.900%	160	\$4,351,104.00

Long Term Para per day	\$120.00	25.900%	0	
Sub Para Daily	\$120.00	25.900%	124	\$18,733.92
GRAND TOTAL				\$6,692,979.37
SUPPLEMENTAL COST TO HIRE PLACEMENT				\$4500.00 1-30 days worked
				\$2750.00 31-60 days worked
				\$1,000.00 61-90 days worked
				No Fee 90+ days worked

THIRD LOWEST BIDDER:

EDUSTAFF, LLC				
<u>POSITION</u>	<u>DAILY RATE TO SUB</u>	<u>% MARK-UP</u>	<u># PLACEMENTS</u>	<u>VENDOR TOTAL RATE</u>
Sub Cert Full Day	\$130.00	29.0%	6764	\$1,132,645.80
Sub Cert Half Day	\$65.00	29.0%	359	\$30,102.15
Sub ce/ceas/standard full day	\$155.00	29.0%	1647	\$329,317.65
Sub Teach ce/ceas/standard half day	\$77.50	29.0%	274	\$27,393.15
Building Sub full Dau	\$155.00	29.0%	4233	\$846,388.35
Building sub Half Day	\$77.50	29.0%	31	\$3,099.23
Long Term Sub T Full Day	\$155.00	29.0%	57	\$11,397.15
Long Term Sub Teacher Half Day	\$77.50	29.0%	0	
ESY Sub Teacher Hourly	\$40.00	29.0%	0	
Esy Sub Para Hourly	\$20.00	29.0%	0	
Daily Para per day	\$120.00	29.0%	160	
Long Term Para per day	\$120.00	29.0%	0	
Sub Para Daily	\$120.00	29.0%	124	\$19,195.20
GRAND TOTAL				\$2,424,306.68
				If paras done correctly total would be \$6,882,546.68
SUPPLEMENTAL COST TO HIRE PLACEMENT				\$0.00

6. Move to record and award **CC 05-2627** for CENTER FOR LAKEWOOD ACADEMIC AND SUPPLEMENTAL SERVICES (CLASS) received on 7/29/26 @ 11:00 a.m.

One response was received and scored by an Evaluation Committee as follows:

Sole Respondent:
Tree of Knowledge Education Academy
428 Clifton Ave
Lakewood, NJ 08701

COSTS PROPOSED

Item	# Classes	Total Cost (to be completed by vendor)
Special Ed Teacher	16	\$960,000.00
Para	20	\$400,000.00
Speech/OT/PT		\$857,940.00
Therapy Supervisor	per hour	\$70,000.00
Curriculum Sup 1-5	30 hours /week	\$70,000.00
Curriculum Sup 6-8	30 hours /week	\$70,000.00
Program Admin	30 hours/week	\$70,000.00
Instructional Coach	25 hours/per week	\$60,000.00
BCBA	25 hours/week	\$100,000.00
SUB	25 hours/week	\$60,000.00
Secretary	25 hours/week	\$50,000.00
Secretary	25 hours/week	No proposed cost
Social Worker	10 hours/week	\$65,000.00
Supplies/Materials		\$200,000.00
Health Insurance		No proposed cost
Payroll Taxes		\$282,900.00
Other Payroll, HR, Billing, Accounts Payable etc		No proposed cost
Vendor Admin Fee	12%	\$452,160.00
Total		\$3,768,000.00

Annual Cost of Program	\$3,768,000.00
Annual Cost per student	\$23,550.00

Committee Scoring:

Tree of Knowledge Learning Academy 428 Clifton Ave Lakewood NJ		TECHNICAL	MANAGEMENT	COST		TOTAL POINTS
		MAX 40 PTS	MAX 50 PTS	MAX 10 PTS		
SCORER 1		37	49			
SCORER 2		36	48			
SCORER 3		35	47			
	AVG	36	48	10		94 points

Move to award **CC 05-2627** to Tree of Knowledge Learning Academy with a total score of **94 points** to provide the nonpublic program CENTER FOR LAKEWOOD ACADEMIC SUPPLEMENTAL SERVICES (CLASS) for the **2026/2027** school year with the option to renew for an additional two school years. Tree of Knowledge presented a responsive and responsible proposal. The full Committee Report can be viewed on the District website.

Award is pending advertisement of the full Committee Report on the District website for 48 hours as required.

7. Move to record and award **CC 06-2627** for IDEA MEKOR SUPPLEMENTAL SERVICE PROGRAM received on 8/5/26 @ 11:00 a.m.

One response was received and scored by an Evaluation Committee as follows:

Sole Respondent:
Tree of Knowledge Learning Academy
428 Clifton Ave
Lakewood, NJ 08701

COSTS PROPOSED

Item	# Classes	COST PER	TOTAL COST
Special Ed Teacher/include cost per teacher	15	\$50,000.00	\$750,000.00
Para	15	\$18,000.00	\$270,000.00
Sub Teacher	1		\$50,000.00

Speech/OT			\$309,970.00
Secretary	1		\$50,000.00
Therapy Supervisor	25 hours/ week		\$100,000.00
Curriculum Sup 1-4	25 hours / week		\$70,000.00
Curriculum 5-8	25 hours / week		\$70,000.00
Curriculum Supervisor HS	15 hours per week		\$70,000.00
Instructional/Vocational Support Staff	25 hours/week		\$60,000.00
BCBA	25 hours/week		\$100,000.00
Social Worker	15 hours/week		\$90,000.00
Materials/Supplies			\$100,000.00
Payroll Taxes			\$198,030.00
Other			
Vendor Admin Fee	12%		\$312,000.00
TOTAL CANNOT EXCEED THIS AMOUNT			\$2,600,000.00
COST PER STUDENT			\$17,333.00

Committee Scoring:

Tree of Knowledge Learning Academy 428 Clifton Ave Lakewood NJ		TECHNICAL	MANAGEMENT	COST		TOTAL POINTS
		MAX 40 PTS	MAX 50 PTS	MAX 10 PTS		
SCORER 1		34	46			
SCORER 2		34	48			
SCORER 3		33	48			
	AVG	33.3	47.3	10		90.3 points

Move to award **CC 06-2627** to Tree of Knowledge Learning Academy with a total score of **90.6 points** to provide IDEA MEKOR SUPPLEMENTAL SERVICE PROGRAM for

the **2026/2027** school year with the option to renew for an additional two school years. Tree of Knowledge presented a responsive and responsible proposal. The full Committee Report can be viewed on the District website.

Award is pending advertisement of the full Committee Report on the District website for 48 hours as required.

C. FACILITIES USAGE- August 2026 facilities usage scheduled events.

<u>Lakewood High School</u>			
Organization	Location	Date	Time
Ateres Yisroel	LHS Auditorium	August 19, 2026	12:00pm -3:30pm

D. OPERATIONS:

1. Transportation:

- a. Move to approve payment to Tyler Tech for an amount not to exceed \$14,450.80 for annual hosting fees for transportation routing software & MyRide K-12 program for the 26/27SY to be paid through budget acct# 11-000-270-390-00-0000.
- b. Move to record and award **Bid T10-2627** received on 7/16/26 @ 10am for one-way preschool OAK dismissal as follows:

VENDOR- KLARR								
Route	Rt Cost	Aide	Inc/Dec	Total Rt Cost	Days	Total	Award	Acct#
POAK1	\$152.00	\$48.00	\$0.01	\$200.00	180	\$36,000.00		11-000-270-514-00-0000
POAK2	\$187.00	\$48.00	\$0.01	\$235.00	180	\$42,300.00		11-000-270-514-00-0000

POAK3	\$152.00	\$48.00	\$0.01	\$200.00	180	\$36,000.00		11-000-270-514-00-0000
POAK4	\$152.00	\$50.00	\$0.01	\$202.00	180	\$36,360.00		11-000-270-514-00-0000
VENDOR- DAG								
Route	Rt Cost	Aide	Inc/Dec	Total Rt Cost	Days	Total		Acct#
POAK1	\$115.00	\$25.00	\$0.01	\$140.00	180	\$25,200.00	Award	11-000-270-514-00-0000
POAK2	\$120.00	\$25.00	\$0.01	\$145.00	180	\$26,100.00	Award	11-000-270-514-00-0000
POAK3	\$112.00	\$25.00	\$0.01	\$137.00	180	\$24,660.00	Award	11-000-270-514-00-0000
POAK4	\$110.00	\$25.00	\$0.01	\$135.00	180	\$24,300.00	Award	11-000-270-514-00-0000
						\$100,260.00.00		TOTAL AWARD DAG
VENDOR- JAYS								
Route	Rt Cost	Aide	Inc/Dec	Total Rt Cost	Days	Total		Acct#
POAK1	\$120.00	\$70.00	\$0.01	\$190.00	180	\$34,200.00		11-000-270-514-00-0000
POAK2	\$130.00	\$60.00	\$0.01	\$190.00	180	\$34,200.00		11-000-270-514-00-0000
POAK3	\$220.00	\$65.00	\$0.01	\$285.00	180	\$51,300.00		11-000-270-514-00-0000
POAK4	\$220.00	\$65.00	\$0.01	\$285.00	180	\$51,300.00		11-000-270-514-00-0000

VENDOR- SEMAN-TOV								
Route	Rt Cost	Aide	Inc/Dec	Total Rt Cost	Days	Total		Acct#
POAK1	\$178.00	\$58.00	\$0.01	\$236.00	180	\$42,480.00		11-000-270-514-00-0000
POAK2	\$188.00	\$58.00	\$0.01	\$246.00	180	\$44,280.00		11-000-270-514-00-0000
POAK3	\$158.00	\$48.00	\$0.01	\$206.00	180	\$37,080.00		11-000-270-514-00-0000
POAK4	\$158.00	\$48.00	\$0.01	\$206.00	180	\$37,080.00		11-000-270-514-00-0000

Move to award **Bid T10-2627** to DAG Transport, LLC in the amount of **\$100,260.00** as they presented the lowest responsive and responsible bid.

- c. Move to approve reimbursement to Howell Township Public Schools for the transportation of 949259 (\$3,142.87) & 950844(\$1,151.25) for a total not to exceed \$4,294.12 to be paid through budget acct. #11-000-270-513-00-0000.
- d. Move to approve the Lakewood School District to contract with Lakewood Student Transportation Authority (LSTA) to secure student transportation services for mandated nonpublic students in Lakewood for the 2026/2027 school year. The Lakewood Board of Education will pay the LSTA \$1,177 per each mandated nonpublic student pursuant to the 2026/2027 Appropriations Act to be verified by the DRTRS and amended once the October 15, 2026 DRTRS is completed, currently estimated to be at a cost of \$31,041,021 (\$1,177 x 26,373 students) (11-000-270-511-00-NPUB).

2. Food Service

- a. None at this Meeting

3. Maintenance

- a. Move to approve City Peak Construction, LLC an Educational Data approved vendor for General Construction Repairs and Carpentry - Bid #11203, for High School Stair Repair Project: Remove stair treads and risers in 7 designated stairwells and replace with new at a cost of \$34,639.20 to be paid through budget account #11-000261-420-15-0722.

Motion to Approve the Business Administrator Agenda: 7:37pm

First: Mr. Rodriguez

Second: Mr. Melnik

Voting:

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

XII. REPORT AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

1. Retirements

Name	Title/Role	Effective

2. Resignations

Name	Title/Role	Effective
MALIFF, KIMBERLY	SPECIAL EDUCATION TEACHER- OAK	AUGUST 31, 2026
FINE, YEHUDIS	SPECIAL EDUCATION TEACHER- SPRUCE	JULY 20, 2026
MCNICHOLAS, ERIN	5TH GRADE TEACHER- CAGS	AUGUST 29, 2026
FAYNOR, BRIANNE	PK TEACHER- SPRUCE	SEPTEMBER 21, 2026 OR SOONER
GRUEIRO, JUDY	SPECIAL EDUCATION TEACHER- CAGS	SEPTEMBER 21, 2026 OR SOONER
CINMAN, NICOLE	INSTRUMENTAL MUSIC TEACHER- CAGS	JULY 28, 2026
DEAN, JESSICA	6TH GRADE MATH TEACHER- LMS	SEPTEMBER 27, 2026 OR SOONER
SIMMONS, CRISTALLA	4TH GRADE GENERAL EDUCATION TEACHER- CAGS	SEPTEMBER 27, 2026 OR SOONER
KLEIN, ELIZABETH	LEARNING DISABILITIES TEACHER CONSULTANT (LDTC) CST- SPRUCE	SEPTEMBER 26, 2026 OR SOONER
WHATTON, COLLEEN	PART-TIME PARAPROFESSIONAL- LHS	JULY 30, 2026
CACIO, JENNA	1ST GRADE ICR TEACHER- OAK	SEPTEMBER 30, 2026 OR SOONER
SOUTHWELL, SEAN	ACCOUNTANT- GRANTS OFFICE	OCTOBER 3, 2026
GARFUNKEL, CHAYA SARA	GRANTS SUPERVISOR	OCTOBER 5, 2026
LOSEV, MENUCKA	SCHOOL PSYCHOLOGIST/CST- SPRUCE	OCTOBER 4, 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 #
DAVIS, SGT. MAJOR JOSHUA	JROTC INSTRUCTOR-LHS	STEP 23, MA - \$85,546.00	OCTOBER 24, 2026 (ON OR AROUND PENDING CERTIFICATION)	15-140-100-101-03-0003 (REPLACEMENT FOR J. JOHNSON- RESIGNED) (STARTS ON THE SKILLS BRIDGE PROGRAM- PAID BY ARMY - AS OF 1/1/2027 PAID BY DISTRICT)
COHEN, MENUCHA	PK SPECIAL EDUCATION TEACHER- SPRUCE	STEP 8, MA- \$67,196.00 (PENDING LEA NEGOTIATIONS)	SEPTEMBER 1, 2026	11-216-100-101-15-0015 (REPLACEMENT FOR B. GREENBERG- RESIGNED)
RENDINA, NICOLE	HEALTH & PHYSICAL EDUCATION TEACHER- LMS	STEP 3, BA- \$63,696.00	SEPTEMBER 1, 2026	<u>RESCINDED OFFER</u> 15-130-100-101-04-0004 (REPLACEMENT FOR G. COVIELLO- RESIGNED) (PENDING LEA CONTRACT NEGOTIATIONS)

b) Non-Certificated

Name	Title/Role	Salary	Effective	Account #

c) Unaffiliated

Name	Title/Role	Salary	Effective	Account #
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MEYER, ROBERT	SECURITY SPECIALIST (PER DIEM)	\$30.00/HOUR (MAX 29.5 HRS/WEEK)	AUGUST 24, 2026	11-000-266-100-00-SPEC
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*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.

5. Transfers

Name	From	To	Effective	Rationale/Account #
DE VEGH, ANTONIA	LATIN TEACHER- LMS	LATIN TEACHER- LHS	SEPTEMBER 1, 2026	15-140-100-101-03-0003
WEISZ, ADINA	SUPERVISOR OF SPECIAL EDUCATION PROGRAMS (GRADES K-5)	SUPERVISOR OF SPECIAL SERVICES	JULY 1, 2026	11-000-216-100-15-0000 (TITLE CHANGE ONLY- NO ADDITIONAL COST TO THE DISTRICT)
ROSCIANO-DIPIETRO, MICHELLE	SUPERVISOR OF SPECIAL SERVICES	SUPERVISOR OF CHILD STUDY TEAMS	JULY 1, 2026	11-000-219-104-13-0013 (TITLE CHANGE ONLY- NO ADDITIONAL COST TO THE DISTRICT)

STARESHEFSKY, DEVORIE	SUPERVISOR OF SPECIAL EDUCATION PROGRAMS (GRADES 6-12)	SUPERVISOR OF SPECIAL EDUCATION, INSTRUCTION (K-12)	JULY 1, 2026	11-000-221-102-00-0000 (TITLE CHANGE ONLY- NO ADDITIONAL COST TO THE DISTRICT)
JENSEN, HEIDI	MUSIC TEACHER- CAGS	INSTRUMENTAL MUSIC TEACHER- CAGS	SEPTEMBER 1, 2026	15-120-100-101-06-0006 (REPLACEMENT FOR N. CINMAN- RESIGNED)
FULLER, JENNIFER	7TH GRADE ELA TEACHER- LMS	ELA INTERVENTION TEACHER- OAK	SEPTEMBER 1, 2026	15-320-100-101-09-0009 (ORIGINALLY RIF'D- REPLACEMENT FOR S. WALKER- RESIGNED)
TRUAX, PAIGE	1ST GRADE TEACHER- OAK	ELA INTERVENTION TEACHER- OAK	SEPTEMBER 1, 2026	15-230-100-101-09-0009 (REPLACEMENT FOR R. CARLO- RETIRED)
ROMITO, MARISSA	ICR SPECIAL EDUCATION TEACHER- CAGS	ICR SPECIAL EDUCATION TEACHER- OAK	SEPTEMBER 1, 2026	15-213-100-101-09-0009 (REPLACEMENT FOR P. TRUAX- REASSIGNED)
CARRION, DAMARISINAI	BILINGUAL TEACHER- CAGS	ESL TEACHER- LHS	SEPTEMBER 1, 2026	15-240-100-101-03-0003 (REPLACEMENT FOR K. ROUSE- RESIGNED)
NAYLOR, AMY	SCIENCE TEACHER- CAGS	SCIENCE TEACHER- LMS	SEPTEMBER 1, 2026	15-130-100-101-04-0004 (REPLACEMENT FOR Q. TU- RESIGNED)
CORREIA, RONDALYN	6TH GRADE INTERVENTION TEACHER- LMS	ELA INTERVENTION TEACHER- CAGS	SEPTEMBER 1, 2026	15-130-100-101-06-0006 (REPLACEMENT FOR E. MCNICHOLAS- RESIGNED)
SCUDIERI-IAFELICE, JENNIFER	K TEACHER- OAK	K TEACHER- SPRUCE	SEPTEMBER 1, 2026	15-110-100-101-07-0007
TJARKS, RYAN	ICR TEACHER- CAGS	ICR TEACHER- OAK	SEPTEMBER 1, 2026	15-213-100-101-09-0009 (REPLACEMENT FOR M. BROWN- REASSIGNED)
BROWER, SAMANTHA	1ST GRADE ICR TEACHER- OAK	2ND GRADE LLD TEACHER- OAK	SEPTEMBER 1, 2026	15-204-100-101-09-0009
DESANTIS, VICTORIA	2ND GRADE ICR TEACHER- OAK	1-2 GRADE AUTISTIC TEACHER- OAK	SEPTEMBER 1, 2026	15-214-100-101-09-0009
KNOLL, KELLY	3RD GRADE SPECIAL EDUCATION TEACHER- OAK	3RD GRADE SPECIAL EDUCATION TEACHER- CAGS	SEPTEMBER 1, 2026	15-213-100-101-06-0006
CHOFFEY, LAURA	GENERAL EDUCATION TEACHER- SPRUCE	PK SELF-CONTAINED SPECIAL EDUCATION TEACHER- SPRUCE	SEPTEMBER 1, 2026	11-216-100-101-15-0015

PALMER, KATHERINE	1ST GRADE GENERAL EDUCATION TEACHER- OAK	4TH GRADE GENERAL EDUCATION TEACHER- CAGS	SEPTEMBER 1, 2026	15-120-100-101-06-0006 (REPLACEMENT FOR C. SIMMONS- RESIGNED)
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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 #

9. Professional Development

Name	Date	Title/Company	Cost	Account
Agnese Brattoli	September 26, 2026 October 3, 2026 October 10, 2026 October 17, 2026	Public Purchasing QPA Exam Review/Rutgers University	\$698.00	20-231-200-580-29-2520-ADM

B. NONPERSONNEL

1. Policy Adoptions/Revisions

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

- Policy 5516 Student Use of Internet-Enabled Device
- Regulation 5516 Student Use of Internet-Enabled Device

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

- Policy 0162 Notice of Board Meetings
- Policy 8660 Transportation by Private Vehicles-To and from School related Activities
- Policy 8662 Transportation by Private or District Owned Vehicles- To and from School

2. Job Descriptions-

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

Supervisor of Special Services
Supervisor of Child Study Teams
Supervisor of Special Education Instruction (K-12)
Assistant Business Administrator/Assistant Board Secretary
Assistant Business Administrator

3. Out of District Placements-

a) Approve the **2025-2026** tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
950844	Howell Twp BOE *	\$81.22/day	N/A	128 Days	MKV	\$10,396.16	12/01/2025 - 06/30/2026
949259	Howell Twp BOE *	\$92.93/day	N/A	128 Days	MKV	\$11,895.04	12/01/2025 - 06/30/2026

929636	New Road School**		\$145.00/day	48 Days	MD	\$6,960.00	04/13/2026 - 06/30/2026
926881	Willingboro Public Schools	\$122.52/day	N/A	79 Days	MKV	\$9,679.08	02/25/2026 - 06/30/2026
942410	Willingboro Public Schools	\$115.92/day	N/A	79 Days	MKV	\$9,157.68	02/25/2026 - 06/30/2026

*Correction from Board Agenda 5/27/2026 - tuition should be billed at daily rate not monthly

**Revision from Board Agenda 6/18/2025

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

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
919027	New Road School*	\$452.59/day	N/A	180 Days	MD	\$81,466.20	09/03/2026 - 06/30/2026
918432	Coastal Learning Center	\$378.21/day	N/A	218 Days	ERI	\$82,449.78	07/01/2026 - 06/30/2027
946047	SCHI	\$830.59/day	N/A	210 Days	MD	\$174,423.90	07/01/2026 - 06/30/2026
948661	Schroth School	\$418.63/day	\$250.71 (22 days) \$298.17 (201 days)	223 Days	MD	\$158,802.28	07/01/2026 - 06/30/2026

*Correction from Board Agenda 6/24/2026

- c) Approve the Lakewood School District to receive tuition payments from Ocean Twp. School District:

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
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947582	Ocean Twp School District	\$257.21/Day	N/A	25 Days	N/A	\$6,430.25	05/21/2026 - 06/26/2026
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d) Approve the 2026-2027 tuition costs for the following OCVTS placements, to be paid through budget account #11-000-100-563-00-0000:

1. MATES Academy: 2 (\$1,730 /student per year)
2. Academy of Law and Public Safety: 1 (\$1,730 / student per year)
3. Performing Arts Academy: 1 (\$1,730 / student per year)
4. Shared Time: 166 (\$865 / student per year)

TOTAL- \$150,510.00

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 #
Brenda Douglas	Planning and Coordination*	July-August 2026	50	\$2,750.00	11-000-221-104-00-0000

*to plan and coordinate the 2026–2027 Vocational and Community-Based Instruction (CBI) program, including securing community-based work placements, completing required documentation, developing transportation schedules, and planning/ revising vocational curriculum.

5. Programs-

6. School Security Drills- July 2026

7. HIB Report- July 2026

C. OTHER

1. Approve the revised 2026-2027 Organizational Chart.
2. Approve the revised 2026-2027 Walkthrough Form.

3. Approve the revised 2026-2027 Payroll schedule.
4. Approve the 2026-2027 Business Continuity Plan.
5. Approve the revised MTSS-ER K-2 Manual for the 2026-2027 school year.
6. Approve ReThinkEd for the 2026-2027 school year at an amount not to exceed \$35,910.00, to be paid through CCEIS budget account #20-250-200-300-29-2520-CEI.
7. Approve a service contract between Preferred Behavioral Health Group and the Lakewood School District to provide Fit-to-Return Assessments, as needed for the 2026-2027 school year, at a cost of \$450.00 per standard Fit-to-Return assessments and reports and a cost of \$475.00 per Substance Use Fit-to-Return assessments and reports, not to exceed \$5,000.00; to be paid through budget account #11-000-251-330-00-0000.

Students and their family will be evaluated by a Licensed Clinical Social Worker (LCSW) or a Licensed Professional Counselor (LPC).

The evaluation will include a screening of student's behavioral health and the evaluation report shall include:

- recommendation to return to school and/or
- recommendation for the need for further evaluation and/or services
- provisions of additional support for students' participation at school
- and other recommendations to assist the student

PBHG reserves the right to refuse and charge a no-show fee of \$75.00 each time parents/caregivers have:

- Canceled an appointment within less than 24 hours of the scheduled appointment
- Fail to show to an appointment
- Arrived more than 15 minutes late of the scheduled appointment

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

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

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

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

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

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

Full Time Paraprofessionals by Seniority:

Paraprofessional	Salary for 26-27 pending LEA Negotiations	Location
Michael Randolph - 30 credits	Step 25- \$38,259.00	SPRUCE
Timothy Brown - 60 credits	Step 25- \$38,349.00	SPRUCE
Donna Sumeriski - 30 credits	Step 21- \$32,759.00	SPRUCE
Bobbie King - 90 credits	Step 15- \$26,429.00	SPRUCE
Eileen Romano - 30 credits	Step 15- \$25,639.00	SPRUCE
Reina Flores - 90 credits	Step 15- \$26,429.00	SPRUCE
Joann Lamaruggine - 60 credits	Step 24- \$36,949.00	SPRUCE
Margie Rivera - 30 credits	Step 18- \$28,884.00	SPRUCE
Delia Lopez - 0 credits	Step 15- \$24,229.00	SPRUCE
Rosa Herrera - 0 credits	Step 21- \$31,349.00	SPRUCE

Robin Zarzycki - 60 credits	Step 18- \$28,974.00	SPRUCE
Susan Rivera - 0 credits	Step 15- \$24,229.00	SPRUCE
Laura Gavan - 30 credits *	Step 23- \$35,484.00	SPRUCE
Kathleen LeFurge - 30 credits	Step 25- \$38,259.00	SPRUCE
Andrea Sinondon - 90 credits	Step 25- \$39,049.00	SPRUCE
Victoria Amogretti - 30 credits	Step 21- \$32,759.00	SPRUCE
Noreen Roberts - 90 Credits	Step 14 - \$25,529.00	SPRUCE
Eleni Emporelli - 30 Credits	Step 21 - \$32,759.00	SPRUCE
Cynthia Paolicelli - 30 Credits	Step 24 - \$36,859.00	SPRUCE
Wendy Fernandini - 30 credits	Step 21 - \$32,759.00	SPRUCE
Grace Tront - 90 credits	Step 22 - \$34,899.00	SPRUCE
Hanan Abdelshahid - 90 Credits	Step 11 - \$24,029.00	SPRUCE

9. Approve The American National Red Cross to provide training to 37 district therapist employees a training on Adult and Pediatric First Aid/CPR/AED- On Site Learning on Monday, September 7, 2026, at a cost of \$121.55 per participant, plus a \$300 on site fee; not to exceed of \$4,797.35, to be paid through budget account #11-000-216-320-00-0000.
10. Approve TMR (Total Motion Release) Tots 1 Seminar to provide a two-day professional development course on Tuesday, September 8th and Wednesday, September 9, 2026, to all district Speech, OT and PT therapists, at cost of \$2,800.00 per day, not to exceed \$5,600.00, to be paid through budget account #11-000-216-320-00-0000.
11. Approve Chemed to provide telehealth services at Spruce Street School and Oak Street School; at no cost to the District.
12. Approve the following Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-101-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
919400	Gissela Malgeri	7/3/26 - 7/29/26	10 hours/week	\$55.00	\$2,200.00
949216	Jessica Desantis	7/1/26 - 7/29/26	up to 10 hours/week	\$55.00	\$2,420.00
920754	Stephanie Nielsen	7/22/26 - 11/13/26	up to 10 hours/week	\$55.00	\$5,830.00
951173	Jessica DeSantis	7/17-26 - 7/29/26	10 hours/week	\$55.00	\$1,210.00

13. Approve Behavior Therapy Associates to provide behavioral & emotional support for students district wide for the 2026-2027 school year at a rate of \$120/hour for IEP Participation, Behavioral Consultation and functional behavior assessments at \$1800/evaluation and Support not to exceed \$75,000; to be paid through account#11-000-219-320-00-0000.
14. Approve Verbal Behavior Analysts to conduct evaluation services and attend meetings district wide for the 2026-2027 school year at a rate of \$130/hr. and \$1950/evaluation not to exceed \$35,000.00, to be paid through budget account #11-000-219-320-00-0000.
15. 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 2026-2027 school year, at a cost not to exceed \$38,450.00, to be paid through budget account #11-000-219-320-00-0000.
16. Approve Malka Golovenzitz to provide home instruction for ER#938848 from 7/1/26 - 7/29/26 for 10 hours weekly at a rate of \$125/hour due to visual impairment not to exceed \$5,500.00; to be paid through account number 11-150-100-320-00-0000.
17. Approve Miriam Berman to provide home instruction for AJ#915073 from 7/1/26 - 7/29/26 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.
18. Approve the following staff member to provide coverage on an as needed basis, to be paid through budget account #11-422-100-101-00-0000:

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
Hecht, Jennie	Teacher	\$55.00/hour (pending LEA Negotiations)

19. Approve the IDEA CEIS Plan for the 2026-2027 school year.

			IDEA CEIS Funding- 26/27			
			Basic	\$ 1,350,539.00		
			Salary	FICA	Pension	Total
	BARTON	JOHN	\$ 67,196.00	\$ 5,140.49	\$ 37,871.67	\$ 110,208.16
	BONELLI	KATHERINE	\$ 82,146.00	\$ 6,284.17	\$ 46,297.49	\$ 134,727.65
	BOWERS	CAROL	\$ 93,546.00	\$ 7,156.27	\$ 52,722.53	\$ 153,424.79
	DYER	CARA	\$ 87,846.00	\$ 6,720.22	\$ 49,510.01	\$ 144,076.22
	FLECK	MARJORIE	\$ 79,846.00	\$ 6,108.22	\$ 45,001.21	\$ 130,955.42
	FULTON	KRISTA	\$ 66,596.00	\$ 5,094.59	\$ 37,533.51	\$ 109,224.10
	JOSEPH	SHALVA	\$ 71,046.00	\$ 5,435.02	\$ 40,041.53	\$ 116,522.54
	MARMELSTEIN	CARLA	\$ 97,496.00	\$ 7,458.44	\$ 54,948.75	\$ 159,903.19
	SOLLA	GREGORY	\$ 89,046.00	\$ 6,812.02	\$ 50,186.33	\$ 146,044.34
			\$ 734,764.00	\$ 56,209.45	\$ 414,112.99	\$ 1,205,086.44
Behavior Therapy Associates						\$ 64,000.00
Preferred Behavioral						\$ 7,000.00
Rethink SEL						\$ 36,000.00
Magnolia Consulting (F. Jones)						\$ 38,450.00

20. Approve the submission of the ESEA Application for the Fiscal Year 2027, and accept the grant award of the funds upon subsequent approval of the FY 2027 ESEA application.

PUBLIC ALLOCATION

Title I Part A	\$ 3,251,498
Title II	\$ 125,326
Title III	\$ 287,774
Title IV	\$ 161,933
Total Allocation	\$ 3,826,531

NON PUBLIC ALLOCATION

Title I Part A	\$ 29,658,405
Title II	\$ 1,835,939
Title III	\$ 787,216

Title IV	\$ 2,376,221
Total Allocation	\$ 34,657,781

21. Approve the submission of the Fiscal Year 2027 IDEA Application, and accept the grant award of the funds upon subsequent approval of the FY 2027 IDEA application.

PUBLIC

Basic	\$ 1,350,539
Preschool	\$ 228,367
Total	\$ 1,578,906

NON PUBLIC

Basic	\$ 11,263,152
Preschool	\$ 182,007
Total	\$ 11,445,159

22. Approve the following Site Supervisors for the 2026-2027 school year for Community School Usage at \$26.00 per hour; to be paid through budget account #11-000-262-100-00-0000.

- Luann Cash
- Michael Lawler
- Alfred Starling

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
Boyd	Gary	Georgian Court Univ.	Sylvia Ford LMS	9/8/2026 – 12/22/2026 25 hours Observation

24. Approve the purchase of Start ASL student licenses for students enrolled in the American Sign Language course at Lakewood High School, at a total cost not to exceed \$20,685.00, to be paid through budget account #15-190-100610-03-0003.

25. Approve the purchase of Usborne Complete Greek Myth textbooks for new Greek and Roman Mythology elective at Lakewood High School, at a total cost not to exceed \$500.00; to be paid through budget account #11-190-100-640-15-0015.

26. Approve the renewal of our lease of the SendPro 3000 Mailing System with Pitney Bowes for the fifth year of a five year protected lease at a cost of \$3,000 quarterly, including maintenance, to be paid through budget account #11-000-230-530-15-0015.
27. Approve the renewal of the Stewart/Xerox contract for the 2026-2027 school year for district wide copy machines for an annual cost not to exceed \$115,000.00; to be paid through budget account #'s 11-190-100-500-00-0000, 15-190-100-500-03-0003, 15-190-100-500-04-0004, 15-190-100-500-06-0006, 15-190-100-500-07-0007, and 15-190-100-500-09-0009.
28. Approve the lease of a copier from Xerox Solutions for \$393.95 per month for 60 months on State contract 072736100; to be paid through budget account #11-190-100-500-00-0000.
29. Approve the maintenance of two Savin MP 32055 copiers for OSS and Campus 2 from Municipal Capital Corporation for the 2026-2027 school year, effective 7/1/26 through 6/30/27 At a cost of \$339.67 per month for OSS and \$331.02 per month for Campus 2 CST department; to be paid through budget account #11-000-219-600-13-0001 and budget account #15-190-100-500-09-0009.
30. Approval to purchase 780 Chromebooks to replace broken and from CDW at a cost of \$324,810 to be paid through budget account 11-190-100-500-00-0000.
31. Approve Bryan Powell to record and stream live events from July 1, 2026 through June 30, 2027, at his hourly rate of \$80.00; to be paid through budget account #11-000-230-100-02-0002. (Correction to the 7/15/26 agenda)
32. Approve the access control swipe on Spruce playground door to be supplied and installed by Aspiris for a total of \$3,358.00; to be billed through budget account #11-000-252-330-00-0000 and #11-000-252-600-00-0000.
33. Approve the following Oak Street School Morning Bus Duty Stipend. Teacher Stipend \$1,800.00 per year for the 2026-2027 School Year (This Stipend is Pensionable), to be paid through budget account #11-000-270-107-00-2001.
 - Jessica Cerchio
 - Carolyn Kauffman

- John Kulesza
- Raymond Mann
- Michael Muth

34. Approve Stockton University/SRI & ETTC to create and maintain Lakewood's training website for mentor teachers and post two mentoring videos (one for experienced mentors and a second for new mentors) for the 2026-2027 school year, not exceed \$750.00; to be paid through budget account #11-000-221-320-00-0000.

35. Approve the revised K-2 ELA curriculum, Frameworks, pacing guides, assessments, units of study, and supporting district-created resources for the 2026-2027 school year.

36. Approve Lakewood High School- Morning Duty Stipend: Teachers- \$1,800 (15minutes early- 6:40am-6:55am) 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).

- Fildardo, Michael
- Hammel, Kelly
- Dorsi, Michael
- Francese, Joanna
- Nielsen, Stephanie

37. Approve Lakewood High School- Morning Duty Stipend Substitute teacher: Teachers- \$13.75 (15minutes early- 6:40am-6:55am) for the 2026-2027 School Year (budget account #11-000-270-107-00-2001). **At no time will there be more than 5 paid morning duty teachers.**

- Donahoe Haile

38. ~~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.~~ **ADMINISTRATIVELY REMOVED**

Book Title	ISBN #	Publisher
Fundamentals of Yiddish Usage	9780962219825	L. Beck
pim student edition grade k	9780821536001	sadlier
Adventure in Shapeland Handwriting Skills	9798218609702	Mindoneers

World Geography and You	9780817268299	Steck Vaughn
Reading Power	9798991202381	Cleverest Learning
Cleverest Writing Book	9798991202381	Cleverest Learning
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 6	9780838878569	EPS
Worldly Wise 3000 Book 8	9780838878583	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
Prentice Hall Mathematics workbook Course-2	9780130377012	BP Print Group
Progress in Mathematics	9780821551011	William H. Sadlier
My Math Grade K National Student Edition	9780021170685	Megraw-Hill
My Math Grade 1 National student edition package	9780021170692	Megraw-Hill
My Math Grade 2 National student edition package	9780021170708	Megraw-Hill
My Math Grade 3 National student edition package	9780021170715	Megraw-Hill
My Math Grade 4 National student edition package	9780021170722	Megraw-Hill
My Math Grade 5 National Student Edition package	9780021170739	Megraw-Hill
Progress in Mathematics	9780821536001	Sadlier
Worldly Wise 3000 Book 5	9780838878545	EPS
Tashbar Grammar Book 3	9781596736818	BP Print Group
Tashbar Grammar Book 2	9781596736795	BP Print Group
Tashbar Multiplication	2370000565662	BP Print Group
hands-on handwriting	9781941856178	Leren curriculum
lcount method brown and teal homework book	9781948736893	lcount method
HMH Math Practice Level 3	9780618104826	HMH
HMH Math Practice Level 2	9780618104819	HMH

HMH Mathematics Level 2	9781951125028	BP Print Group
Miller & Levine Biology Textbook	9780133669510	Pearson
World History Connections to today	131817612	Pearson Prentice Hall
Modern Earth Science	30565332	Holt Rhinehart & Winston
English Workshop Fourth Course	0030971772	Holt Rhinehart & Winston
Readers Workbook blended with spelling	9781958624128	Leren Curriculum
Reading Gets You Places	9781645703419	Teacher Smart
Personal Narrative	9781732448704	Sara Sonnenchein
Persuasive Letter Level 2	9781732448780	Curriculum Headquarters
Persuasive Book Review	9781732448742	Curriculum Headquarters
Biography	9781732448711	CURRICULUM HEADQUARTERS
Dikduk Binyan Kal Grammar Book	9798886732450	Sarah Kaufman
Plaid Phonics Level A	9781428430921	Follet
Targelei Kedomos Vseyumos A	9781888525205	L'shon Hatorah Institute
World History Patterns of Interaction	618108238	McDougal Littell
Implications of Literature Explorer Level	1930592000	TextWord Press
Vocabulary Workshop Level D	821571095	Sadlier Oxford
Implications of Literature Pioneer Level	1930592043	TextWord Press
Oxford Hebrew English Dictionary	9653070274	Lonnie Kahn Pub.
Conceptual Physics Third Edition	201332884	Addison Wesley Lengman Inc
Economics Classroom Edition	9780133186543	Pearson Education Inc
Vocabulary Workshop Level F	821571117	Sadlier Oxford
Implications of Literature Trailblazer Level	193059206X	TextWord Press
American History	9780544454194	Houghton Mifflin Harcourt Publishing
Julius Caesar	1930592256	TextWord Press
Common Core Geometry Emath	9781944719234	eMathInstruction Inc.
English Workshop Third Edition	0030971764	Holt, Rhinehart and Winston
Vocabulary Workshop Level C	821571087	Sadlier Oxford
Common Core Algebra Emath	9781944719234	eMathInstruction Inc.
Implications of Literature Navigator Level	9781930592025	TextWord Press
Animal Farm	9780451526342	Signet Classics, Published by Berkley

Vocabulary Workshop Level E	0821571109	Sadlier-Oxford
Roget's Thesaurus	9780061715211	Harper-Collins-Publisher
PiM Student Workbook Gr6	9780821551141	Sadlier
PiM Transition to CC Wkbk ATE 4	9780821551158	Sadlier
PiM Transition to CC Wkbk ATE 5	9780821551165	Sadlier
PiM Transition to CC Wkbk ATE 6	9780821551165	Sadlier
Spelling-Connections 2022 Grade 2 Teacher Edition	9781453137017	Zaner-Bloser
Spelling-Connections 2022 Grade 3 Teacher Edition	9781453137024	Zaner-Bloser
Spelling-Connections 2022 Grade 4 Student Edition	9781453136966	Zaner-Bloser
Mosdos Press Literature Gold	9780967100920	Mosdos Press
Grammar and Writing Level C Teachers Edition	978155773737	Lighthouse Curriculum
Spelling & Vocabulary Level E teachers Edition	9781955773850	Lighthouse Curriculum
Math Level E Teachers edition	9781972340028	Lighthouse curriculum
Spelling & Vocabulary Level D Teachers Edition	9781955773843	Lighthouse Curriculum
Literacy Level D	9781955773676	Lighthouse Curriculum
Literacy Level E	9781955773560	Lighthouse Curriculum
Grammar & Writing Level D Teachers edition	9781955773614	Lighthouse Curriculum
Literacy Level D Teachers edition	9781955773683	Lighthouse Curriculum
Literacy Level E Teachers edition	9781955773607	Lighthouse curriculum
Moonwalk	9780394824574	Random House Children's Books
Spelling Linking Words to Meaning Level 5	9780739836132	Steck-Vaughn
Steck Vaughn Spelling Linking Words to Meaning Level 6	9780739836149	Steck Vaughn
Steck Vaughn Spelling Linking Words to Meaning Level 4	0739836129	Steck Vaughn
Adventures in Shapeland	9798218609702	Mindoneers LLC
On Time Homework	9781614654612	Math Tracks LLC
On Time Let's Review	978164654599	Math Tracks LLC
The orphan Trains	9781624314964	: Cherry Lake Publishing
Train to Somewhere	9780395713259	Clarion Books
Pearl Harbor Is Burning!	9780140345094	Puffin 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
In those days in our times	9781734593914	Chilazon Press
Toliver's Secret	9780679848042	Yearling
The iKnow by The iCount Method® Gray Edition	9781957527338	Icount Method
Six Dots: A Story of Young Louis Braille	9780449813379	Alfred A. Knopf
Animal Farm	0451526341	Berkley
Vocabulary Workshop Level E	0821571109	Sadlier-oxford
Who Was Helen Keller?	9780448431444	Penguin Workshop
A Letter to Mrs. Roosevelt	9780385326339	Delacorte Press
Leah's Pony	9781563971891	Boyd's Mills Press
Redcoats and Petticoats	9780439165105	Scholastic
Sholom Mordechai Rubashkin: The Inside Story	9781600919206	Israel Bookshop Publications
Houghton Mifflin Mathematics Level 3	0618099778	Houghton Mifflin
Science Essentials The Human Body Handbook	9780692524923	Sullivan Educational Resources
ABC Activity and Blending Book	978-1-964357-44-7	Read Bright
Level one spelling workbook	978-1-964357-77-5	Read Bright
Book one kid in the middle consonant digraphs and blends	978-1-940205-63-2	Read Bright
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
Reading Level F	9798991202398	Circle publishing
ABC Reading Activity–Fast Track	9781967602575	ReadBright
The Write Approach Revise and Edit grade 4	9798986701387	The Educational Arena
Basic Math	9781972340004	Lighthouse Curriculum
Spelling Connections	9781453136942, 9781453136966, 9781453136973, 9781453136980	Zaner-Bloser
The iCount Method® Level Pink Math Book, Premium Edition 2.0	9781957527451	iCount Method
Implications of Literature Pioneer Level	9781930592049	Textword Press
Implications of Literature Explorer Level	9781930592001	Textword Press
Implications of Literature Trailblazer Level	9781930592063	Textword Press
The iCount Method® Level Green Homework Book, Classic Edition 2.0	9781957527840	iCount Method
The iKnow by The iCount Method® Gray Edition	9781957527338	iCount Method
Book 1 Decodables–Kid in the Middle (CVC Words, Digraphs and Blends)	9781940205427	ReadRight
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
Reading Level F	9798991202398	Circle Publishing
Writing Level D	9798995310907	Circle Publishing
Adventures on ABC Avenue	9798999712400	Mindoneers
NO-NONSENSE ALGEBRA 2nd EDITION	099944333X/ 9780999443330	Math Essentials
World of Literacy Purple Level	9781948241380	Achievements Educational Services
Adventures in Shapeland	9798218609702	Mindoneers
Mastering Math	9781968294441	Achievements

Houghton Mifflin Math Practice Workbook Level 2	9780618104819	BP Print Group
Houghton Mifflin Math Practice Workbook Level 4	9780618104833	BP Print Group
A History Of the Jewish People	9781948241014	Achievements
Steck Vaughn Core Standards for Math	9780547878201	Steck Vaughn
Stone fox	9780064401326	HarperCollins
Hazelle Boxberg (Brave Kids: True Stories from America's Past)	9780689849824	Aladdin
Master It! Excel	9780996717601	LNM Publishing
Master It! Word	9780996717618	LNM Publishing
BONIM MILLIM WORKBOOK:	9798985138603	Bonim Millim
Algebra II and Trigonometry	9781567657050	Perfection Learning
Chemistry	9780132525763	Pearson
An American Anthology	9781936446797	Otzar Haseforim
Go My Son	087306500x	Feldheim Publishers
Aliya Bkriah Sefer Alef Bais	9781951125745	Miriam Olshin
Aliya Bkriah Sefer Nekudos	9781951125752	Miriam Olshin
Mesila Money Mastery: A High School Curriculum for Financial Stability	9798296852908	Mesila
An American Anthology	9781936446797	Otzar Haseforim
Go My Son	9780873065009	Feldheim Publishers
Math grade 2	9780328030170	Scott Foresman
Flying High With Derby Handwriting 3	9781941856406	Leren Curriculum
Handwriting Practice Book 5	9781941856185	Leren Curriculum
World of Literacy Mini-series	9781948241755	Achievements
Wordarts B	9781532368967	Wordarts Publisher
Houghton Mifflin Math Grade 3	9780618590933	Houghton Mifflin
Pearl Literature	9780967100999	MOsdes PPress
number the stars	9780440403272	Louis Lowry
StarPower	9780997269871	Language Builders Inc
Safah Laneemanim	9780999173428	Safah Laneemanim
Safah Laneemanim	9781733098519	Safah Laneemanim

Reading Level E	9798991202381	Cleverest Learning
America's History	9780739897089	Steck Vaughn
Reading and Writing with Short Stories Level 2	9798218578688	Toras Reb Kalmen
Reading and Writing with Short Stories Level 3	9798998816710	Toras Reb Kalmen
Reading and Writing with Short Stories Level 4	9798998816727	Toras Reb Kalmen
Reading and Writing with Short Stories Level 6	9798998816734	Toras Reb Kalmen
Lighthouse Math K.2	9781955773454	Lighthouse Curriculum
Writing in Cursive Book E	9781931181068	Universal Publishing
Beginning Cursive Writing	9781931181051	Universal Publishing
Skill Sharpeners Geography	9781629384696	Evan Moor
Lighthouse Math Practice Book Level B	9781955773157	Lighthouse Curriculum
Lighthouse Math Level F	9781955773058	Lighthouse Curriculum
Lighthouse Math Level A	9781955773003	Lighthouse Curriculum
Lighthouse Math Level C	9781955773027	Lighthouse Curriculum
Living and Staying Healthy Book 2	9781955773218	Lighthouse Curriculum

39. Approve the following Co-Curriculum Stipend Positions for Lakewood Middle School for the 2026-2027 school year as per the LEA contract schedule F - teacher stipends pending negotiations to be paid through budget account #15-401-100-100-04-0004.

Position	Staff Member	Dates	Days Per Week	Stipend
6th Grade Class Advisor	Gissela Malgeri	September 3, 2026 - May 30, 2027	Monday through Friday	\$2,017
7th Grade Class Advisor	Valerie Truisi	September 3, 2026 - May 30, 2027	Monday through Friday	\$2,017
8th Grade Class Advisor		September 3, 2026 - May 30, 2027	Monday through Friday	\$2,017 (Split between both staff members)

Parent Liaison	Sheila Darnowski Elizabeth Barone	September 3, 2026 - May 30, 2027	1 day & 1 Monthly Night Event September through June	\$3,650 (Split between both staff members)
Student Government	Susan Myers	October 8, 2026 - June 1, 2027	Tuesdays	\$2,110
Yearbook Grade 8	Susan Myers	October 8, 2026 - June 1, 2027	Monday through Friday Thursdays After School	\$2,593
ELA Department Coordinator	Joseph McLean	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Math Department Coordinator	Colleen Giaconia	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Health & PE Coordinator	Tara Moore	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Science Department Coordinator	Kristen Elias	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Social Studies Department Coordinator	Darren Lee	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Bilingual/WL/ ESL Department Coordinator	Sheila Darnowski	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Special Education Department Coordinator	Alicia Intromasso	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Electives Department Coordinator	Nicole Mackow	September 3, 2026 - June 24, 2027	Monday through Friday	\$4,610
Band/Orchestra	Zachary Grun David Greenberg	September 3, 2026 - June 24, 2027	Tuesdays & Thursdays	\$3,189 (Split between two teachers)

40. Approve the following LMS employees for morning duty for the 2026-2027 school year Mondays through Fridays, at a stipend rate of \$1,800 for certificated staff; to be paid through budget account #11-000-270-107-00-2001.

Staff Member	Morning Duty Location
Jon Wudzki	Outside Buses
LJ Clark	Auditorium
Brian Quinlan	Auditorium
Susan Myers	Cafeteria
Julie Bruno	Cafeteria

41. Approve the following LMS employees for after-school detention for the 2026-2027 school year Tuesdays, Wednesdays, and Thursdays, October 6, 2026 through June 1, 2027 one staff member per day at a rate of \$55 per hour, pending negotiations, for 1.5 hours per day; to be paid through budget account #15-130-100-101-04-1012. **If no students are assigned to or show up to detention, the staff member may not put in a voucher for the day.**

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
Detention	Allison Fusco	October 6, 2026 -June 1, 2027	Tuesdays, Wednesdays, Thursdays Rotating Basis	1:30 p.m. - 3:00 p.m.	\$55.00 an hour 1 day per week on a rotating basis	\$7507.50
Detention	Darren Lee	October 6, 2026 -June 1, 2027	Tuesdays, Wednesdays, Thursdays Rotating Basis	1:30 p.m. - 3:00 p.m.	\$55.00 an hour 1 day per week on a rotating basis	\$7507.50

42. 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:

Last Name	First Name	Sport	Position	Step	Stipend
Brown	Timothy	Football	Asst. Coach (JV)	4	\$8,128.00
Popek	Kevin	Football	Asst. Coach (JV)	4	\$8,128.00
Steriti	Nico	Football	Asst. Coach (V)	4	\$8,128.00
Solla	Gregory	Football	Asst. Coach (JV)	4	\$8,128.00
Graham	John	Football	Asst. Coach (V)	4	\$8,128.00
Smith	Krista	Girls Soccer	HS Asst. Coach (JV)	4	\$7,515.00
Wudzki	Jonathan	Girls Tennis	HS Asst. Coach (JV)	4	\$6,697.00
Truax	Paige	Girls Volleyball	HS Asst. Coach (JV)	1	\$5,423.00
Patterson	Amber	Cross Country	HS Asst. Coach (JV)	3	\$6,076.00
Brooks	Guilmari	Field Hockey	HS Asst. Coach (JV)	4	\$7,515.00
Lake	Daniel	Girls Volleyball	MS Coach	2	\$5,586.00
DeSantis	Victoria	Girls Soccer	MS Coach	3	\$6,730.00
Devaney	Sean	Boys Soccer	MS Coach	4	\$7,515.00

43. Approve the following Athletic Event Staff for the 2026 -2027 School Year (as needed) to be paid through budget account # 11-402-100-100-15- 0000.

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	\$60.00	Varsity	\$100.00	Varsity & Sub-Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	\$90.00	Two Sub-Varsity	One Per Event
Site Director	\$90.00	Varsity	\$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	\$45.00	Varsity	\$75.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$100.00	Varsity & Sub-Varsity	(1 – 10)
Timer	\$45.00	MS Basketball/ Wrestling/ Volleyball	\$67.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event
Timer	\$50.00	Spring Track Events	\$75.00	Spring Track Tri- Meets/Double Dual Events	(4 – 8) Per Event
Timer	\$60.00	Varsity Games	\$105.00	Varsity & Sub-Varsity	One Per Event
Timer	\$45.00	Sub-Varsity Games			One Per Event
Timer Multi-Team	\$50.00	Per Match/Round			(1 – 6) Per Event
Pitch Counter	\$50.00	Per Varsity Game			One Per Event

Tickets	\$75.00	Basketball V/JV & Volleyball V/JV	(1-2) Per Event
Tickets	\$75.00	Football & Wrestling Varsity	(1-2) Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football

Girls Volleyball

WINTER SPORTS

Boys & Girls Basketball

Boys & Girls Wrestling

SPRING SPORTS

Boys & Girls Track and Field

Boys Volleyball

Baseball (pitch count)

Site Director as needed for all Athletic activities.

*The Athletic Director will assign Event Workers, on an as-needed basis, based on the projected number of spectators (may not exceed allocated funds)

Event Worker	
Amorgretti, Victoria	Breland, Kenneth
Kronowski, Greg	Madera, Brianna
Mroz, Martha	Randolph, Michael
Wu, Jessica	

44. Approve guest speaker Dan Duddy to come September 3, 2026 from 1 PM to 2:30 PM at Lakewood High School, to present to the physical education teachers and coaches. Presentation titled: Grabbing The Reigns of Influence as a High School Teacher/Coach. This presentation will help create a positive culture in athletics and enhance the lives of student athletes, families, and coaches, at a cost of \$650.00; to be paid through Title II fund budget account #20-270-200-300-29-2520-000.

45. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2026-2027 school year to be paid through budget account # 11-000-216-320-00-0000.

ID Number	Placement	Rate	Start Date
946911	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
936320	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
932002	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027

948443	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
932023	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
911014	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
933656	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
933505	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
908223	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
920251	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
927530	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
930657	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
925452	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
941696	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
912776	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
907325	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
915774	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
915076	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
938974	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
945346	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
912512	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
908521	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
914228	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
924244	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
929923	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
923021	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
917921	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
946716	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
912152	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
918475	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
923912	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
950547	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
926793	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
909571	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
938003	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
913355	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
930577	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
932139	Commission For The Blind and Visually Impaired	\$2,668.00	09/01/2026-06/30/2027
	TOTAL	\$101,384.00	

46. Approve Conscious Discipline to provide a full day training on Intro to Conscious Discipline for all preschool staff, September 2026 during the first 3 days of school for a total cost of \$5,580.00 to be paid through Preschool Grant funds budget account #20-218-200-329-00-0211.

47. Approve Tender Smiles 4 Kids Pediatric Dental Services to provide free dental exams to the students of Spruce Street School. Tender Smiles will be at Spruce on Thursday, December 17 and Friday, December 18, 2026 from 9:00am to 1:00pm, at no cost to the district.
48. Approve the following Spruce Street School Bus Duty teachers for early morning arrival, 15 minutes prior to school opening for a stipend of \$1,800 paid through budget account #11-000-270-107-00-2001.
- Lori Babiak- Teacher
 - Danielle Young- Teacher
 - Tara DeFalco- Master Teacher
 - Brittany Poloski- Teacher
 - Geoffrey Moritz- Teacher
49. Approve SR Play LLC, an Educational Data approved Cooperative Vendor Bid #1229 for the purchase of playground equipment at Spruce Street School at a cost not to exceed \$228,367 to be funded by IDEA (20-255-400-732-29-2520-CEI).
50. Approve Grainger, an Educational data approved certified cooperative vendor Contract #79875 for the purchase of Traffic Barrier fence pieces for the outdoor blacktop playground at a cost of \$4,890.18 paid through account #11-216-100-600-15-0015.
51. Approve the following Perkins Stipends for the 2026-2027 school year; to be paid through Perkins budget account #20-360-100-100-03-0000

Malwina Mogielski	FCCLA Advisor, Visual Arts and Design	\$5,000
Eileen Heilman	FBLA Advisor	\$5,000
Emma Paolantonio	Student Technology Advisor	\$5,000
Matt Varacalli	SkillsUSA- Photography Advisor	\$5,000
Valerie Daniluk	HOSA Advisor	\$5,000
James Conroy	FCCLA Advisor, Hospitality and Tourism	\$5,000
Thomas Wilson	Recording Arts Advisor	\$5,000

James DeSopo	TSA Advisor	\$5,000
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52. Approve Thomas Wilson, Perkins Site Coordinator, stipend for the 2026-2027 school year, after contractual hours, not to exceed 150 hours at \$55.00 per hour (pending LEA negotiations); to be paid through Perkins budget account #20-360-200-100-29-2520-ADM.

53. Approve Lorena DelMauro, Perkins Secretary, for the 2026-2027 school year, after contractual hours, not to exceed 150 hours at \$27.50 per hour (pending LEA negotiations), to be paid through Perkins budget account #20-360-200-104-03-0000.

54. Approve the following Part-Time Paraprofessionals:

Effective: September 1, 2026

Terminating: June 30, 2027

(Not to exceed 29.5 hours per week)

- Anita Green: \$25.41 per hour OAK
- James Pero: \$20.79 per hour LHS

55. Approve the 2026-2027 Adult High School

The Lakewood Adult High School is an alternate pathway for students who are over-aged and credit deficient to earn a high school diploma.

- Alternative Diploma Program: Two-year program for over-aged and under-credited students to earn a high school diploma through the Edmentum online learning platform.
- Independent Learning: Students complete coursework independently with teacher support available via scheduled Google Meet sessions (Monday–Thursday, 4:00–7:00 p.m.).
- Enrollment Commitment: Students who enroll in the Adult High School may not re-enroll at Lakewood High School.
- Student Activities: Adult High School students are not eligible to participate in Lakewood High School activities, functions, or the LHS graduation ceremony.
- Semester Structure: Two semesters per school year, with students

able to earn up to 30 credits per semester.

- **Course Completion:** After completing all online coursework, students must schedule and pass an in-person End-of-Semester Test at the Lakewood District Office.
- **Individualized Graduation Plan:** Course schedules are based on credits previously earned, with remaining graduation requirements spread over four semesters (maximum two years).
- **Academic Progress:** Students are expected to remain on pace with their individualized schedule. Failure to do so may result in removal from the program.
- **Required Semester Meetings:** Students must attend one in-person progress meeting each semester with Adult High School staff. Failure to attend may result in removal from the program.
- **Student Conduct:** All students must comply with the Lakewood School District Student Handbook and all district rules and expectations.

Staffing

- **3 Staff Members**
- **2 teachers for up to 4 hours a week per teacher, at the LEA contractual rate (Will meet with students via Google Meet)**
- **1 Guidance Counselor for up to 20 hours per month, at the LEA contractual rate.**

Students must register and be accepted into the program by the Adult HS Administrator and/or the Superintendent of Schools.

56. Approve the 2026-2027 Achievement Academy

Hours: 12:15 p.m. to 4:15 p.m.

Dates: September 8, 2026 through June 22, 2027 (OR Last Day of School)

Maximum Number of Students: 25

Students registered in the program must complete the program by June 22, 2026 (Or last day of school). Students may re-enter the general school setting for the 2027-2028 school year.

Students may enter the program within the first 5 days of a new semester, or will have to wait until the next semester.

12:15 p.m. to 1:30 p.m. – Credit Recovery

1:35 p.m. to 2:55 p.m. Content

2:55 p.m. to 4:15 p.m. – content

A/B Schedule

Parents/guardians must consent to the program in writing, and a rationale provided to the Superintendent of Schools.

ATTENDANCE EACH DAY MUST BE MAINTAINED IN REALTIME BY 12:30P.M.

Teachers/Para – Voucher Pay 1:30p.m. to 4:15p.m. (pay based on LEA contract, not to exceed 2.45 hours a day)

Administrators – No additional pay

The Administrator assigned to cover the program will work 8:15a.m. to 4:15p.m. that day.

A Counselor will be available to assist with counseling needs until 1:30p.m.

Grading & Assessments: Per District Policy/Procedure

All courses must be completed in order to obtain credits for the course.

Criteria:

Junior & Seniors with Severe behavioral concerns that need to be addressed with additional supports and/or Credit deficient up to 50 Credits (Based on Entry into the Program).

57. Move to approve the following IDEA funded contracts for the 2026/2027 school year from September 1, 2026 through June 30, 2027 originally awarded through a Competitive Contract Solicitation Process for a three (3) year period expiring on June 30, 2028.

The following chart represents the total cost of services and classes to be provided for a 10-month period (September through June).

Non Public IDEA Program	Vendor	Classes	Cost per Class or per Student	Total Not to Exceed Cost	
Nonpublic Supplemental Service Program (NPSSP) CC 03-2526	Tender Touch	11 Total Classes 9- Preschool 2-Full Time Kindergarten (132 Students)	\$23,550 per student	\$3,108,600.00	ISP must reflect NPSSP Must accept LBOE student recommendations
ICRP CC 01-2526	Tender Touch	24 ICRP Classes	\$45,000 a class Services 3 times a week	\$1,080,000.00	ISP must reflect an In-class resource program.
ICRP CC 01-2526	Tree of Knowledge	6 ICRP Classes	\$45,000 a class Services 3 times a week	\$270,000.00	ISP must reflect an In-class resource program.
Total Cost of NPSSP & ICRP for the 2026-2027 School Year				\$4,458,600.00	

Additional IDEA Programs planned for the 2026-2027 school year, pending CC awards:

Center for Lakewood's Academic Supplemental Services (CLASS) CC 05-2627	Vendor Information Unavailable Awaiting Award	16 Classes Grades 1-8 (160 students)	\$23,550.00 per student	\$3,768,000.00	ISP must reflect a self-contained program. Must accept LBOE student recommendations.
MEKOR CC 06-2627	Vendor Information Unavailable Awaiting Award	15 Classes Grades 1-12, pending funding. (150 students)	\$17,333.00 per student	\$2,600,000.00	ISP must reflect a self-contained program. Must accept LBOE student recommendations.
Total Cost of CLASS & MEKOR for the 2026-2027 School Year				\$6,368,000.00	

58. Approve Deanna Collucci as the Adult High School guidance counselor for up to 20 hours per month, at the LEA contractual rate, from August 6, 2026 through June 30, 2027.

59. Approve the removal of Masores Bnos Yisroel – Trailer A, from the Renewal Application for Temporary Instructional Space for the 2026-2027 School Year (updated from the May 27, 2026 board agenda).

Motion to Approve the Superintendent's Agenda: 7:39pm

First: Mr. Stern

Second: Mr. Rodriguez

Voting:

Moshe Bender-President

Y

Aaron Chase

A

Samuel Melnik

Y

Abraham Reich

Y

Meir Grunhut

Y

Harriet Westbrook-Goldberg

Y

Heriberto Rodriguez- Vice President

Y

Shlomie Stern

Y

Joel Kleinman

A

- Abstains from Superintendent Item #33

XIII. OLD BUSINESS

XIV. NEW BUSINESS

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

1. Joe Strupp- APP

XVI. GOOD & WELFARE

XVII. ADJOURNMENT

Motion to Adjourn the meeting: 7:45pm

First: Mr. Rodriguez

Second: Mrs. Goldberg

Voting:

Moshe Bender-President

Y

Aaron Chase	<u>A</u>
Samuel Melnik	<u>Y</u>
Abraham Reich	<u>Y</u>
Meir Grunhut	<u>A</u>
Harriet Westbrook-Goldberg	<u>Y</u>
Heriberto Rodriguez- Vice President	<u>Y</u>
Shlomie Stern	<u>Y</u>
Joel Kleinman	<u>A</u>

Meeting was adjourned at 7:46pm

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 August 5, 2026.



 Kevin Campbell, Business Administrator/Board Secretary

August 26, 2026