# *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. Evelyn Schoenfeld, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

## AGENDA

**TIME: 7:13pm**

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.

**ROLL CALL:**

| | |
|---|---|
| Moshe Bender-President | A |
| Heriberto Rodriguez- Vice President | P |
| Aaron Chase | A |
| Meir Grunhut | P |
| Joel Kleinman | P-Zoom |
| Samuel Melnik | P |
| Abraham Reich | P |
| Shlomie Stern | P |
| Harriet Westbrook-Goldberg | P |

III. **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:** 7:16pm

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

**Voting:**

| | | |
|---|---|---|
| Moshe Bender-President | A | (Arrived at 7:43pm) |
| Heriberto Rodriguez- Vice President | Y | |
| Aaron Chase | A | (Arrived at 7:53pm) |

| | |
|---|---|
| Meir Grunhut | Y |
| Joel Kleinman | Y |
| Samuel Melnik | Y |
| Abraham Reich | Y |
| Shlomie Stern | Y |
| Harriet Westbrook-Goldberg | Y |

**Motion to go into Public Session:** 8:00pm

**First:** Mr. Bender **Second:** Mr. Reich

**Voting:**

| | |
|---|---|
| Moshe Bender-President | Y |
| Heriberto Rodriguez- Vice President | Y |
| Aaron Chase | Y |
| Meir Grunhut | Y |
| Joel Kleinman | Y |
| Samuel Melnik | Y |
| Abraham Reich | Y |
| Shlomie Stern | Y |
| Harriet Westbrook-Goldberg | Y |

## IV. RECOGNITION & PRESENTATIONS

***A.*** State Monitor – ***Louise Davis- On behalf of the other three (3) State Monitors and the Department of Education – She would like to wish everyone a great school year!***

## V. APPROVAL OF MINUTES

**A.** Public Meeting Minutes - August 5, 2026

**B.** Executive Meeting Minutes - August 5, 2026

**Motion to Approve the previous Board Meeting Minutes:** 8:04pm

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

**Voting:**

| | |
|---|---|
| Moshe Bender-President | Y |
| Heriberto Rodriguez- Vice President | Y |

| | |
|---|---|
| Aaron Chase | Y |
| Meir Grunhut | Y |
| Joel Kleinman | A |
| Samuel Melnik | Y |
| Abraham Reich | Y |
| Shlomie Stern | Y |
| Harriet Westbrook-Goldberg | Y |

## VI. CORRESPONDANCE

**A.** None at this Meeting

## VII. COMMITTEE REPORTS

**A.** None at this Meeting

## VIII. 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***

## IX. 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** — **August 26, 2026**
   Business Administrator/Board Secretary — 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 (Increase represents a 6.5% increase permitted under the New Jersey Local Public Contractor Law):

   | | |
   |---|---|
   | **2025/2026-$800.00** | **2026/2027-$852.00** |
   | **Parent Co-Pay:** | **Parent Co-Pay:** |
   | **$20.00 first student** | **$21.30 first student** |
   | **$15.00 second student** | **$16.00 second student** |
   | **$10.00 each additional student** | **$10.65 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 $500.00 per hour for Partners, $200.00 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 | $300.00 | 180 | $54,000.00 | Award | 11-000-514-00-0000 |
| TCC11* TCC19P* | $355.00 | $75.00 | $0.01 | $430.00 | 180 | $77,400.00 | Award | 11-000-514-00-0000 |
| 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)

**Motion to Approve the Business Administrator Agenda:** 8:06pm

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

**Voting**:

| | |
|---|---|
| Moshe Bender-President | Y |
| Heriberto Rodriguez- Vice President | Y |
| Aaron Chase | Y |
| Meir Grunhut | Y |
| Joel Kleinman | Y |
| Samuel Melnik | Y |
| Abraham Reich | Y |
| Shlomie Stern | Y |
| Harriet Westbrook-Goldberg | Y |

## X. 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 16, 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*<br>(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)<br>Unpaid - Family Leave (9/7/26–12/4/26)<br>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)<br>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 | PARAPROFESSONAL-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~~* |

* ***ADMINISTRATIVELY REMOVED PENDING LEA CONTRACT NEGOTIATIONS***

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<br>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<br>DECEMBER 11, 2026<br>MARCH 19, 2027<br>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%** | **NJSLA Results**<br>3 points needed for 80% (NJSLA)<br>**Curriculum & Policy**<br>Received 40 out of 40 available points |
| **FISCAL MANAGEMENT**<br><br>**(Reconsideration Request made on July 6, 2026)** | **82%** | **18 Points deducted for**:<br><br>6 points lost due to ACFRs late submission (1/21)<br><br>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."**<br><br>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."**<br><br>4 points lost for indicator 14 – County Comment, "**Blanket purchase order issued for maintenance to get around time constraints."** |
| **GOVERNANCE**<br><br>**(Reconsideration Request made on July 6, 2026)** | **79%** | **21 Points deducted for**:<br><br>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."**<br><br>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."**<br><br>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:**<br><br>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."**<br><br>7 points deducted for indicator 7, County Comment: **"The School Safety/School Climate team did not include a parent or ABS for all schools."**<br><br>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."**<br><br>4 points were deducted for indicator 16, County Comment: **"Drills for all schools did not meet the 2-2-2-2 requirement in code."** |
| **PERSONNEL** | **98%** | **2 Points Deducted for:**<br><br>2 points were deducted indicator 3d, County Comment: **"District had staff that were not in compliance with the 30-day requirement in this indicator."** |

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-3CkDnx5pdlplQJr

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<br>Estefani Torres<br>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<br>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)<br>1 MONTHLY NIGHT EVENT | 1:30PM-3:00PM | $3,650.00 |
| SHEILA DARNOWSKI<br>ELIZABETH BARONE | LMS | SEPTEMBER 2026-JUNE 2027 | 1 DAY (TBD)<br>1 MONTHLY NIGHT EVENT | TBD | $3,650.00 (SPLIT) |
| JEANETTE RODRIGUEZ | OAK | SEPTEMBER 2026-JUNE 2027 | 1 DAY (TBD)<br>1 MONTHLY NIGHT EVENT | TBD | $3,650.00 |
| SARA KOCH | CAGS | SEPTEMBER 2026-JUNE 2027 | 1 DAY (TBD)<br>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/1SKHwuHprmhhjtyyexYzLDNq6kpAHXNAg4-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_XStiiZQlyuRvh2pLvrqSLqyINPtIQs/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 Blsoer |
| 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 | 978-1-948241-83-0 | 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 Utzlilim 1 | 9780999173428 | Safah Laneemanim |
| 2019 Milim Utzlilim 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 d/b/a 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 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 Paraprofessionals:
    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
    - Adam Bethea $26.00 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.

56. Approve the 2026-2027 Nursing Plan and 2026-2027 Standing Orders.

**Motion to Approve the Business Superintendent's Agenda:** 8:09pm

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

**Voting:**

Moshe Bender-President Y

| | | |
|---|---|---|
| Heriberto Rodriguez- Vice President | Y | (Abstains from Superintendent Item #21) |
| Aaron Chase | Y | |
| Meir Grunhut | Y | |
| Joel Kleinman | Y | |
| Samuel Melnik | Y | |
| Abraham Reich | Y | |
| Shlomie Stern | Y | |
| Harriet Westbrook-Goldberg | Y | |

**XI. OLD BUSINESS**

**XII. NEW BUSINESS**

***Mr. Stern***- Resolution for Courtesy Bussing-

Due to State funding cuts, the Municipality has advised us that they will no longer be able to fund non mandated bussing.

As such, the Lakewood Board of Education no longer has the funds to provide courtesy bussing for the non-mandated students in the public and non-public schools.

As such, the board is rescinding its original resolution to provide courtesy bussing to non-mandated students.

**Motion to Approve the Resolution regarding Courtesy Bussing:** 8:14pm

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

**Voting**:

| | |
|---|---|
| Moshe Bender-President | Y |
| Heriberto Rodriguez- Vice President | Y |
| Aaron Chase | Abstain |
| Meir Grunhut | N |
| Joel Kleinman | Y |
| Samuel Melnik | Abstain |
| Abraham Reich | Y |
| Shlomie Stern | Y |
| Harriet Westbrook-Goldberg | N |

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

***None at this meeting***

**XIV. GOOD & WELFARE**

**XV. ADJOURNMENT**

**Motion to Adjourn the meeting:** 8:16pm

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

**Voting**:

| | |
|---|---|
| Moshe Bender-President | Y |
| Heriberto Rodriguez- Vice President | Y |
| Aaron Chase | Y |
| Meir Grunhut | Y |
| Joel Kleinman | Y |
| Samuel Melnik | Y |
| Abraham Reich | Y |
| Shlomie Stern | Y |
| Harriet Westbrook-Goldberg | Y |

Meeting was adjourned at 8:16pm

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 26, 2026.

Kevin Campbell, Business Administrator/Board Secretary — September 23, 2026