# *Lakewood Public Schools*

Lakewood Board of Education

Regular Meeting Agenda

**September 23, 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

AGENDA

TIME: **7:05pm**

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

II. **STATEMENT BY THE BOARD SECRETARY**

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

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

**ROLL CALL:**

| | |
|---|---|
| Moshe Bender-President | Absent |
| Heriberto Rodriguez- Vice President | P |
| Aaron Chase | P |
| Meir Grunhut | P |
| Joel Kleinman | Absent |
| 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:** 7:09pm

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

**Voting**:

| | |
|---|---|
| Moshe Bender-President | Absent |
| Heriberto Rodriguez- Vice President | Y |
| Aaron Chase | Y |

| | |
|---|---|
| Meir Grunhut | Y |
| Joel Kleinman | Absent (Arrived at 7:22pm) |
| Samuel Melnik | Y |
| Abraham Reich | Y |
| Shlomie Stern | Y |
| Harriet Westbrook-Goldberg | Y |

**Motion to go into Public Session:** 7:36pm

**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 |

## IV. RECOGNITION & PRESENTATIONS

A. 5-Year Strategic Plan Presentation

B. Superintendent's Report to the Board

C. State Monitor – Nothing to Report at this Time

## V. APPROVAL OF MINUTES

A. Public Meeting Minutes - August 5, 2026

B. Public Meeting Minutes - September 9, 2026

C. Executive Meeting Minutes - August 5, 2026

**Motion to Approve the previous Board Meeting Minutes:** 7:58pm

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

**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 |

## 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.

1. Kimberly Carpintero
2. Moises Mendez
3. Anderson Grande

4. Luis Ortiz, Sr.
5. Felipe Montes
6. Adelaida Hernandez
7. Valeria Flores
8. Adalhi Aguirre
9. Julieth Garzón
10. Rosa Umana
11. Luisa Olivera Morales
12. Pilar Morales Corona
13. Margarita Orellana
14. Sara Torres
15. Daniella Betancourt
16. Cole Martinez
17. Regina Johnson
18. Jessica Rivera
19. Joe Strupp- APP
20. Jessica Graterol
21. Margarita Moron
22. Celia Mendez
23. Carla Maldonado
24. Mariela Perez
25. Guadalupe Velazquez

*All members of the board spoke in regards to the bussing and paraprofessional matters throughout the public comment portion of the board meeting.

## IX. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

### A. FINANCE

1. Approve the attached budgetary line item transfers as of **July 31, 2026 and August 31, 2026**.

2. Acceptance of the Treasurer and Board Secretary Reports as of **July 31, 2026 and August 31, 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 **July 31, 2026 and August 31, 2026** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

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

4. Approve the **Bills List** for the **Warrant Account** for **September 23, 2026** in the amount of **$15,960,207.96**.

5. Approve the **Bills List** for the **Cafeteria Account** for **September 23, 2026** in the amount of **$91,340.80**.

6. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

   - **August 30, 2026** in the amount of **$1,207,934.22**
   - **September 15, 2026** in the amount of **$2,489,930.02**

7. Approval of payment of New Jersey State Health Benefits for **July, 2026** in the amount of: **$1,968,355.74**.

8. Approval of payment of district dental benefits to Delta Dental of New Jersey for **October, 2026** in the amount of: **$99,191.25**.

9. Approve the Teacher's Pension and Annuity Fund reimbursement payment for the 2025-26 school year to the State of NJ per NJSA 18A:66-90, in the amount of $1,367,408.39 due on October 1, 2026, paid for by Federal programs.

10. Move to approve the amendment to the 2026-2027 School Based Budget to reflect the redistribution of funds between the General Fund and Special Revenue

Fund as detailed below. This change is due to the Title I, Part A School Wide Blended Allocation as it is reflected in the FY 27 ESEA Application. The overall budget change is a net zero impact. It will be sent to the Ocean County Superintendent of Schools/ Business Administrator and is subject to the approval of the State Monitor.

| School | Original School Budget | Revised School Budget |
|---|---|---|
| Lakewood High School | $ 14,338,162 | $ 14,055,549 |
| Lakewood Middle School | $ 11,509,564 | $ 11,443,243 |
| Clifton Ave Grade School | $ 12,616,361 | $ 12,529,645 |
| Spruce Street Elementary School | $ 926,834 | $ 1,042,813 |
| Oak Street Elementary School | $ 13,631,158 | $ 13,571,800 |
| **Total** | **$ 53,022,079** | **$ 52,643,050** |

| School | Original Title I A | Revised Title I A |
|---|---|---|
| Lakewood High School | $ 200,000 | $ 482,613 |
| Lakewood Middle School | $ 200,000 | $ 266,321 |
| Clifton Ave Grade School | $ 200,000 | $ 286,716 |
| Spruce Street Elementary School | $ 200,000 | $ 84,021 |
| Oak Street Elementary School | $ 200,000 | $ 259,358 |
| **Total** | **$ 1,000,000** | **$ 1,379,029** |

| School | Total Original Budget | Total Revised Budget |
|---|---|---|
| Lakewood High School | $ 14,538,162 | $ 14,538,162 |
| Lakewood Middle School | $ 11,709,564 | $ 11,709,564 |
| Clifton Ave Grade School | $ 12.816,361 | $ 12,816,361 |
| Spruce Street Elementary School | $ 1,126,834 | $ 1,126,834 |
| Oak Street Elementary School | $ 13,831,158 | $ 13,831,158 |
| **Total** | **$ 54,022,079** | **$54,022,079** |

11. Approve the amendment to the district's 2026/2027 Preschool budget approved by the State of NJ after the adoption of the Public Hearing Budget on April 29, 2026 as follows:

| **PRESCHOOL EDUCATION BUDGET 26-27** | | | | |
|---|---|---|---|---|
| | | **ADOPTED BUDGET** | **AMENDED** | **CHANGE (+/-)** |
| **Program** | | | | |
| GF Contribution - Regular: | | $ 1,416,562.00 | $ 1,367,992.00 | $ (48,570.00) |
| Current Year PEA: | | $ 5,337,298.00 | $ 5,337,298.00 | $ - |
| **Total Revenues :** | | **$ 6,753,860.00** | **$ 6,705,290.00** | **$ (48,570.00)** |
| | | | | |
| **Description** | **Account Number** | | | |

| | | | | |
|---|---|---|---|---|
| State Projects: Instruction - Preschool Education Aid | | | | |
| Salaries of Teachers | 20-218-100-101 | $ 1,102,348.00 | $ 1,102,348.00 | $ - |
| Other Salaries for Instruction | 20-218-100-106 | $ 668,401.00 | $ 668,401.00 | $ - |
| General Supplies | 20-218-100-600 | $ 212,364.00 | $ 206,002.00 | $ (6,362.00) |
| Other Objects | 20-218-100-800 | $ 10,000.00 | $ 10,000.00 | $ - |
| **TOTAL INSTRUCTION** | | **$ 1,993,113.00** | **$ 1,986,751.00** | **$ (6,362.00)** |
| | 20-218-200-102 | $ 93,248.00 | $ 93,248.00 | $ - |
| Salaries of Program Directors | 20-218-200-103 | $ 199,400.00 | $ 199,400.00 | $ - |
| Salaries of Other Professional Staff | 20-218-200-104 | $ 101,396.00 | $ 101,396.00 | $ - |
| Salaries of Community Parent Involvement Specialists | 20-218-200-173 | $ 97,865.00 | $ 97,865.00 | $ - |
| Salaries of Master Teachers | 20-218-200-176 | $ 351,711.00 | $ 351,711.00 | $ - |
| Personal Services Employee Benefits | 20-218-200-200 | $ 1,935,779.00 | $ 1,935,779.00 | $ - |
| Purchased Educational Services - Contracted Pre-K | 20-218-200-321 | $ 1,545,028.00 | $ 1,617,820.00 | $ 72,792.00 |
| Other Personal Professional-Educational Services | 20-218-200-329 | $ 100,000.00 | $ 100,000.00 | $ - |
| Other Purchased Professional Services | 20-218-200-330 | $ 125,000.00 | $ 10,000.00 | $ (115,000.00) |
| Supplies and Materials | 20-218-200-600 | $ 31,320.00 | $ 31,320.00 | $ - |
| Other Objects | 20-218-200-800 | $ 30,000.00 | $ 30,000.00 | $ - |
| **TOTAL SUPPORT SERVICES** | | **$ 4,610,747.00** | **$ 4,568,539.00** | **$ (42,208.00)** |
| Instructional Equipment | 20-218-400-731 | $ 150,000.00 | $ 150,000.00 | $ - |
| TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICES | | $ 150,000.00 | $ 150,000.00 | $ - |
| **TOTAL PROGRAM BUDGET** | | **$ 6,753,860.00** | **$ 6,705,290.00** | **$ (48,570.00)** |

12. Approve and Authorize Business Administrator to make payments on the 2025-26 grant purchase orders as it pertains to the closing of the grant liquidation period. These bills are required to be paid by September 30, 2026 and taken credit on the Nonpublic Completion Report. Payment of these bills will be ratified at the next regularly scheduled Board of Education meeting.

13. **READ-IN-** Kevin Campbell, Business Administrator/Board Secretary - Motion to approve to request an additional $14,879,634 in State Aid loan advance to pay for Nonpublic hazardous bussing.

    ***State Monitor, Louise Davis- Under Advisement***

14. **READ-IN-** Kevin Campbell, Business Administrator/Board Secretary - Motion to approve to request an additional $5 (five) million dollars in State Aid load advance to pay to reinstate full-time paraprofessionals.

    ***State Monitor, Louise Davis- Under Advisement***

## B. PROCUREMENT/CONTRACTS

1. Approve the release of the September, 2026 payment to the LSTA not to exceed 1/10th of the total amount of the awarded contract approved on 8/5/2026 in the amount of $31,041,021.00 which is **$3,104,102.10**. (11-000-270-511-00-NPUB)

2. Move to renew Xtract One Technologies Inc. to provide support services for two (2) devices supplied for the Smart Detection Concealed Weapons Systems at the following costs for 2026/2027. (11-000-266-300-00-0000)

   - Maintenance (2 systems) $47,200
   - Subscription (1 year) $21,107
     **Total Amount $68,307 for 2026/2027**

   In addition, move to approve the past due payment to Xtract One Technologies, Inc. in the following amounts:

   - Due March 2026 $26,898
   - Due October 2025 (1 system retained by the district) $21,107
   - Restocking Fee (3 systems) $15,000
     **Total Past Due Amount $68,307 for 2025/2026**
     **Total past Due and Current amount $131,312.**

3. WHEREAS, **Bid 03-2627** for Substitute Staffing Services was Board approved on May 27, 2026 and awarded to ESS Northeast; and

   WHEREAS, on August 5, 2026 the Board approved the Second and Third lowest bidders, Kelly Services Inc. and Edustaff, LLC for Substitute Staffing Services in addition to ESS Northeast to insure the provision of a 100% fill rate for Paraprofessionals; and

   WHEREAS, the Second and Third lowest bidders will not enter into a contract with the District to provide such services as they expected to be the sole provider of such services; and

   WHEREAS, it has been determined that the lowest bidder is unable to guarantee a 100% fill rate on a daily basis for Paraprofessionals; and

   WHEREAS, the District must provide Paraprofessionals to be in compliance with students' Individual Education Plans(IEP); and

   WHEREAS, N.J.S.A. 18A:18A-7 permits an emergency contract to be awarded

without public advertising for bids or bidding, notwithstanding that the total cost exceeds the district's bid threshold, provided that the contracting agent is satisfied that an emergency exists; and

WHEREAS, the School Business Administrator/Board Secretary, acting as the authorized Purchasing Agent for the Board of Education, immediately authorized an emergency contract to alleviate said condition; and

WHEREAS The Board notes that in accordance with New Jersey Administrative Code (N.J.A.C. 5:34-6.1 or N.J.A.C. 6A guidelines), all mandatory documentation—including a copy of the emergency contract/agreement and the written requisition—has been or will be filed with the Executive County Superintendent of Schools within three (3) days of the award; and

BE IT RESOLVED, that the Board award **50 Stars Staffing** to recruit, screen, credential and provide qualified educational, behavioral health, allied health and related professionals to the District on an as needed basis at the following costs:

- Special Education Paraprofessionals $32 per hour
- Registered Behavior Technicians(RBTs) $35 per hour
- Other educational professionals as requested

BE IT FURTHER RESOLVED Payment to the vendor is contingent upon the submission of a valid New Jersey Business Registration Certificate (BRC) and required Affirmative Action evidence (Certificate of Employee Information Report) prior to the disbursement of public funds, pursuant to N.J.S.A. 52:32-44(k) and N.J.A.C. 17:27-3.9.

Total amount not to exceed $1,000,000 (15-190-100-320-xx-xxxx and 11-190-100-320-00-0000)

4. Be it Resolved that the Board of Education hereby approves Scarinci Hollenbeck, LLC to provide Special Education Legal Services at the rates of $250.00 per hour for Partners, $200.00 per hour for Associates, $100.00 per hour for work conducted by a law clerk or paralegal, for an additional amount not to exceed $220,000.00 for the 2026/2027 school year. (11-000-230-331-00-0001)

5. Move to approve the purchase of the 2017 Ford Box Truck (VIN# 1FDUF4GY9HCD21001) from the Lakewood Board of Education Food Service Enterprise Fund to the Nonpublic Nursing and Nonpublic Technology Grants. The purchase price has been estimated at fair market value of $20,000. This purchase will be used for the delivery of items purchased through Nonpublic Nursing and Nonpublic Technology Grants and delivery to the Nonpublic Schools in Lakewood.

Budget account (20-509-400-732-29-2520-ADM/20-510-400-732-29-2520-ADM)

6. Approve Cleary, Giacobbe, Alfieri, Jacobs, Lagana, LLC to provide Special Education Legal Services to the Lakewood School District, for the 2026-2027 school year, as assigned at a cost of $205 per hour for all Attorneys and $95 for paralegals and law clerks, not to exceed $150,000 (11-000-230-331-00-0001)

7. **Resolved**, that the Lakewood Board of Education hereby approves the advertisement and solicitation of qualified legal counsel to provide special education legal services to the District, in accordance with applicable laws, regulations, and procurement requirements.

8. **BE IT RESOLVED** that the Board of Education hereby approves Hoagland, Longo, Moran, Dunst & Doukas LLP to provide legal services to Dr. Laura A. Winters, Superintendent, in connection with the matter entitled Vega, A. v. Lakewood Board of Education & Laura A. Winters (personally), bearing Docket No. OCN-L-1637-23, and any other matters that may arise, at the rates of $350.00 per hour for Partners, $250.00 per hour for Associates, and $150.00 per hour for Paralegals, for a total additional amount not to exceed $20,000;

   **BE IT FURTHER RESOLVED** that such services shall be provided in accordance with applicable law and Board policy, and only to the extent that the acts giving rise to the representation occurred within the scope of Dr. Winters' employment and authority; to be paid through budget account #11-000-230-331-00-0001.

9. **WHEREAS, Bid 03-2627** for Substitute Staffing Services was Board-approved on May 27, 2026, and awarded to ESS Northeast; and

   **WHEREAS**, on August 5, 2026 the Board approved the Second and Third lowest bidders, Kelly Services Inc. and Edustaff, LLC for Substitute Staffing Services in addition to ESS Northeast to insure the provision of a 100% fill rate for Paraprofessionals; and

   **WHEREAS**, the Second and Third lowest bidders will not enter into a contract with the District to provide such services as they expected to be the sole provider of such services; and

   **WHEREAS**, it has been determined that the lowest bidder is unable to guarantee a 100% fill rate on a daily basis for Paraprofessionals; and

   **WHEREAS**, the District must provide Paraprofessionals to be in compliance with students' Individual Education Plans(IEP); and

**BE IT RESOLVED**, that the Board award Monmouth-Ocean Educational Services Commission to recruit, screen, credential and provide qualified educational paraprofessional services to the District on an as needed basis at the following cost:

- Part-Time Paraprofessionals $34 per hour

Total amount not to exceed $1,000,000 (15-190-100-320-xx-xxxx and 11-190-100-320-00-0000).

10. Move to Record and Award CC 07-2627 for **NJ High Impact Tutoring Grant Services**. Seven (7) responses were received on 9/4/2026 @ 10:00 a.m. and reviewed by an Evaluation Committee as follows:

    The Seven (7) responses were received by the following vendors:

    1. Braintrust Tutors, Inc.
       100 Vandam St
       Suite 5A
       New York, NY 10013

    2. Tutored by Teachers
       2093 Philadelphia Pike #7265
       Claymont, DE 19703

    3. Imagine Learning, LLC
       100S Mill Ave #1700
       Tempe AZ 85281

    4. TOKLA
       Tree of Knowledge Learning Academy
       428 Clifton Ave.
       Lakewood, NJ 08701

    5. NJ Tutoring Corps. Inc.
       96 Clinton Ave PMB 330
       Newark NJ 07714

    6. Little Scholars LLC
       1512 Willow Lawn Dr.
       Richmond, VA 23230

    7. Catapult Learning

150 Rouse Blvd. suite 210
Philadelphia, PA 19112

| | | TECHNICAL | MANAGEMENT |
|---|---|---|---|
| | | MAX 30 PTS | MAX 40 PTS |
| | | | |
| SCORER #1 | Braintrust Tutors, Inc. | 30 | 40 |
| | Tutored by Teachers | 28 | 17 |
| | Imagine Learning, LLC | 26 | 30 |
| | TOKLA<br>Tree of Knowledge<br>Learning Academy | 30 | 40 |
| | NJ Tutoring Corps. Inc. | 24 | 28 |
| | Little Scholars LLC | 16 | 26 |
| | Catapult Learning | 30 | 40 |
| | | | |
| SCORER #2 | Braintrust Tutors | 30 | 40 |
| | Tutored by Teachers | 29 | 20 |
| | Imagine Learning | 26 | 30 |
| | TOKLA | 29 | 40 |
| | NJ Tutoring | 26 | 31 |
| | Little Scholars | 18 | 26 |
| | Catapult Learning | 30 | 38 |
| | | | |
| SCORER #3 | Braintrust Tutors | 30 | 40 |
| | Tutored by Teachers | 29 | 17 |
| | Imagine Learning | 26 | 32 |
| | TOKLA | 30 | 40 |
| | NJ Tutoring | 25 | 34 |
| | Little Scholars | 16 | 26 |
| | Catapult Learning | 30 | 40 |

| AVERAGE SCORES | | |
|---|---|---|
| | TECH | MANAGEMENT |
| **Braintrust Tutors** | 30 | 40 |
| **Tutored by Teachers** | 28.67 | 18 |
| **Imagine Learning** | 26 | 30.67 |
| **TOKLA** | 29.67 | 40 |
| **NJ Tutoring** | 25 | 27.67 |
| **Little Scholars** | 16.67 | 26 |

| | | |
|---|---|---|
| **Catapult Learning** | 30 | 39.33 |

The District requested a Cost Per Day and a Cost Per Hour on the proposal page. The following costs were presented: **The Maximum Cost points is 30.**

Based on a maximum **30 points for cost** the following are the scores for this component per vendor eliminating NJ Tutoring Corp as their proposal was not compliant in the cost area.

| | **Braintrust Tutors** | **Tutored by Teachers** | **Imagine Learning** | **Tree of Knowledge** | **NJ Tutoring Corp** | **Little Scholars, LLC** | **Catapult LEARNING** |
|---|---|---|---|---|---|---|---|
| **COST PER DAY** | $720.00 | $720.00 | $450.00 | $690.00 | Unclear/Presented different scenarios which was not requested by the district. RFP rejected, could not accurately score the cost component | $810.00 | $636.00 |
| **Points Received** | 18.75 | 18.75 | 30 | 19.56 | n/a | 16.67 | 21.23 |
| | | | | | | | |
| **COST PER HOUR** | $120.00 | $120.00 | $75.00 | $115.00 | $66.88 | $135.00 | $106.00 |
| **Points Received** | 18.75 | 18.75 | 30 | 19.56 | n/a | 16.67 | 21.26 |
| **Total Average of both cost components** | 18.75 | 18.75 | 30 | 19.56 | n/a | 16.67 | 21.26 |

**Total points for all 3 components for all vendors based on the average per category for all evaluators.**

| | | | | |
|---|---|---|---|---|
| **TOTAL AVERAGE SCORES** | | | | |

| | TECH | MANAGEMENT | COST | TOTAL SCORE | RANKING |
|---|---|---|---|---|---|
| **Braintrust Tutors** | 30 | 40 | 18.75 | 88.75 | 3 |
| **Tutored by Teachers** | 28.67 | 18 | 18.73 | 65.4 | Rejected below 75 pts |
| **Imagine Learning** | 26 | 30.67 | 30 | 86.67 | 4 |
| **TOKLA** | 29.67 | 40 | 19.57 | 89.24 | 2 |
| **NJ Tutoring** | 25 | 27.67 | n/a | 52.67 | Rejected below 75 pts and inaccurate cost component |
| **Little Scholars** | 16.67 | 26 | 16.67 | 59.34 | Rejected below 75 pts |
| **Catapult Learning** | 30 | 39.33 | 21.23 | 90.56 | 1 |

***Full Committee Report can be viewed on the District Website.**

Recommend the award for CC 07-2627 for NJ High Impact Tutoring to Catapult Learning as they presented a responsive and responsible proposal and received the highest overall score of 90.56 points for these services, price and other factors considered. These services will be funded 100% by the NJ High Impact Tutoring Grant allocation not to exceed $199,280.00.

Award is pending advertisement of the full Committee Report on the District website for 48 hours prior to contract award as required pursuant to N.J.S.A. 18A:18A-4.5.

11. Approve Lenox Law Firm to provide Special Education Legal Services to the Lakewood School District, for the 2026-2027 school year, as assigned at a cost of $250 per hour for all Partners and $185 for Associates, not to exceed $100,000 (11-000-230-331-00-0001)

C. **FACILITIES USAGE**- NONE AT THIS MEETING

D. **OPERATIONS:**

1. **Transportation:**

a. 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. Approval will allow the district to remain consistent with applicable federal requirements, student safety and welfare considerations, and the District's obligation to exercise appropriate fiscal responsibility.

Total award to parents: $509,514.90

| ROUTE# | NOTES | DAYS | TOTAL | ACCOUNT |
|---|---|---|---|---|
| SCHICK- 945346 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIBS- 936320 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHIGK- 938974 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHILR- 912512 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHIRA- 927382 & 922855 | $96.19 | 210 | $20,199.90 | 11-000-270-511-00-0000 |
| SCHIRM- 946202 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIAB- 948072 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIAP- 948767 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHICS- 920939 | $58.22 | 210 | $12,226.20 | 11-000-270-511-00-0000 |
| SCHIDC- 941147 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIDS- 944501 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIFD- 918521 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHILY- 921114 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHIMF- 923405 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHIMG- 946542 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIMS- 925452 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHINM- 924244 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHIRB- 905583 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHIRJ- 910484 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIRN- 943232 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIRZ- 932139 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHISA- 923912 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHISB- 916253 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHISK- 947367 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHISN- 948688 | $79.20 | 157 | $12,434.40 | 11-000-270-511-00-0000 |
| SCHITA- 927388 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHITH- 908014 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |
| SCHIYG- 930021 | $79.20 | 210 | $16,632.00 | 11-000-270-511-00-0000 |
| SCHIYH- 920962 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |

| | | | | |
|---|---|---|---|---|
| SCHIZY- 913355 | $83.84 | 210 | $17,606.40 | 11-000-270-511-00-0000 |

b. Due to a change in the drop-off times from what was originally bid under T032627 contractor J&M was no longer able to accommodate SC1 and SC4. The next lowest bidders, Seman-Tov & Jays, were also unable to accommodate these changes. SC4 has been reassigned to Klarr, and SC1 is able to be accommodated by DAG. Below are the updated results with corresponding notes.

**Dag= $60,120.00**
**Klarr= $55,440.00**

| | DAG | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ROUTE NUMBER | ROUTE COST | PER DIEM/PER AIDE/NURSE COST | INC/ DEC | TOTAL PER DIEM ROUTE COST | DAYS | TOTAL | AWARD | ACCOUNT |
| ROUTE | | | | | | | | |
| SC1* | $289.00 | $ 45.00 | $ 0.01 | $ 334.00 | 180 | $60,120.00 | AWARD | 11-000-270-511-00-0000 |
| SC4* | $319.00 | $ 45.00 | $ 0.01 | $ 364.00 | 180 | $65,520.00 | | |
| | KLARR | | | | | | | |
| ROUTE NUMBER | ROUTE COST | PER DIEM/PER AIDE/NURSE COST | INC/DEC | TOTAL PER DIEM ROUTE COST | DAYS | TOTAL | AWARD | ACCOUNT |
| ROUTE | | | | | | | | |
| SC1* | $335.00 | $ 50.00 | $ 0.01 | $ 385.00 | 180 | $69,300.00 | | |
| SC4* | $258.00 | $ 50.00 | $ 0.01 | $ 308.00 | 180 | $55,440.00 | AWARD | 11-000-270-514-00-0000 |
| | J&M | | | | | | | |
| ROUTE NUMBER | ROUTE COST | PER DIEM/PER AIDE/NURSE COST | INC/DEC | TOTAL PER DIEM ROUTE COST | DAYS | TOTAL | AWARD | ACCOUNT |
| ROUTE | | | | | | | | |
| SC1* | $160.00 | $ 28.00 | $ 0.01 | $ 188.00 | 180 | $33,840.00 | Time Change unable to accommodate | |
| SC4* | $160.00 | $ 28.00 | $ 0.01 | $ 188.00 | 180 | $33,840.00 | Time Change unable to accommodate | |
| | JAY'S | | | | | | | |

| ROUTE NUMBER | ROUTE COST | PER DIEM/PER AIDE/NURSE COST | INC/DEC | TOTAL PER DIEM ROUTE COST | DAYS | TOTAL | AWARD | ACCOUNT |
|---|---|---|---|---|---|---|---|---|
| ROUTE | | | | | | | | |
| SC1* | $210.00 | $ 50.00 | $ 0.01 | $ 260.00 | 180 | $46,800.00 | not able to accommodate as the next lowest bidder | |
| SC4* | $210.00 | $ 50.00 | $ 0.01 | $ 260.00 | 180 | $46,800.00 | not able to accommodate as the next lowest bidder | |

SEMAN-TOV

| ROUTE NUMBER | ROUTE COST | PER DIEM/PER AIDE/NURSE COST | INC/DEC | TOTAL PER DIEM ROUTE COST | DAYS | TOTAL | AWARD | ACCOUNT |
|---|---|---|---|---|---|---|---|---|
| ROUTE | | | | | | | | |
| SC1* | $180.00 | $ 50.00 | $ 0.01 | $ 230.00 | 180 | $41,400.00 | not able to accommodate as the next lowest bidder | |
| SC4* | $180.00 | $ 50.00 | $ 0.01 | $ 230.00 | 180 | $41,400.00 | not able to accommodate as the next lowest bidder | |

c. **SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION**
**991 Route 22 West, Suite 301 • Bridgewater, NJ 08807**

**2026-2027 School Year**

**Resolution/Agreement for Participation in Coordinated Transportation Services**

**WHEREAS** Lakewood Township School District ("Board") desires to transport special education, public and vocational school students to specific destinations; and

**WHEREAS**, the Somerset County Educational Services Commission ("SCESC") offers coordinated transportation services; and

**WHEREAS**, the SCESC will organize, provide and schedule routes to achieve the maximum cost effectiveness;

**NOW THEREFORE**, it is agreed the Board will pay prorated contract costs, plus an administration fee of 5.5%, as presented to the Board as calculated by the billing formula adopted by the SCESC. The total amount to be

charged to the Board will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

i. The SCESC will provide the following services for Special Education Transportation:

   Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;

   1. Monthly billing and invoices;
   2. Student lists for all routes coordinated by SCESC;
   3. All information necessary for the accurate submission of the District Report of Transported Resident Students;
   4. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
   5. Constant/timely review and revision of routes;
   6. Transportation as soon as possible after receipt of the formal written request;
   7. Timely submission of contracts, contract renewals or contract addenda to the county office for approval.

ii. The SCESC will provide the following services for Nonpublic Transportation:

   Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;

   1. Monthly billing of all district nonpublic students within State allocated funding;
   2. Student lists for all routes coordinated by SCESC;
   3. All information necessary for the accurate submission of the District Report of Transported Resident Students;
   4. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
   5. Transportation provided within five days or sooner during school year after receipt of the formal, signed, written request and B6T form;

6. Timely submission of contracts, contract renewals or contract addenda to the

**BE IT FURTHER RESOLVED** that the Board will provide the SCESC with the following:

Copies of district policies as they relate to ride time or other specific transportation parameters;

1. Request for transportation on forms or software provided by the SCESC, completed in full and signed by authorized district personnel;
2. Forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
3. Withdrawal or long term suspension (over 5 school days) for any special education transportation communicated in writing by authorized district personnel; no billing adjustments will be made if not submitted in writing in advance;
4. Strict adherence to the established payment schedule.

iii. Additional Cost:

1. All additional costs generated by unique requests, including but not limited to mid-day runs or early dismissals, will be borne by the district making such requests. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year may necessitate a reapportionment and adjustment of costs. If an athletic or field trip charter cancellation occurs after the bus departs from the terminal, a cancellation fee of the first 2 hours of the scheduled trip contracted amount will be charged.
2. The SCESC accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the SCESC is otherwise notified, in writing, to delete the pupil from the assigned route.
3. The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by

transportation contractors; however, the SCESC will make every effort to re-establish transportation expediently.

4. Other Services: The SCESC also provides safety training, and other related transportation services for an additional fee as a shared services program, the Board may participate at any time.
5. Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2025 and August 31, 2026.
6. Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.
7. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County Superintendent of the County of Somerset.

d. Move to approve payment to the SCESC for displaced Special Education Student ID#933024 for an amount not to exceed $59,818.50 for the 26/27 SY. To be paid through budget acct# 11-000-270-514-00-0000.

e. Move to approve at no additional cost to the district and in accordance with N.J.A.C. (6A: 27-1.6, 9.3, & 9.15) the subcontracting of routes between Jays Bus Service, DAG Transport, & Seman-Tov for routes HS10, SO2, SO5, S5, S17.

f. Move to **record and award Bid T12-2627** received on 9/10/26 @ 10am for two routes for the Center for Education's 6:30pm dismissal as follows:

**Total award Seman-tov: $67,200.00**

| **VENDOR- DAG** | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Route** | **Rt Cost** | **Aide** | **Inc/Dec** | **Total Rt Cost** | **Days** | **Total** | **Award** | **Acct#** |
| OWTCC25P* | $ 269.00 | $ 50.00 | $ 0.01 | $319.00 | 160 | $51,040.00 | | |
| OWTCC25P* | $ 289.00 | $ 50.00 | $ 0.01 | $339.00 | 160 | $54,240.00 | | |
| **VENDOR- SEMANTOV** | | | | | | | | |
| **Route** | **Rt Cost** | **Aide** | **Inc/Dec** | **Total Rt Cost** | **Days** | **Total** | **Award** | **Acct#** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| OWTCC25P* | $ 150.00 | $ 60.00 | $ 0.01 | $210.00 | 160 | $33,600.00 | Award | 11-000-270-514-00-0000 |
| OWTCC25P* | $ 150.00 | $ 60.00 | $ 0.01 | $210.00 | 160 | $33,600.00 | Award | 11-000270-514-00-0000 |

g. Move to record and award **RFQ-T02-2627** as follows for the specialized transportation of Student ID#944899 to and from Ocean Academy Charter School:

**Total award to J&M Transit=$16,851.00**

| | | | | | | | AWARD | ACCOUNT |
|---|---|---|---|---|---|---|---|---|
| **Contractor: A2Z** | | | | | | | | |
| **Route** | **Per Diem** | **Aide** | **Inc/Dec** | **Total Per Diem** | **Days** | **Total** | | |
| **SOACS** | $ 100.00 | $ 40.00 | $ 1.00 | $ 140.00 | 123 | $17,220.00 | | |
| **Contractor: HARTNETT TRANSIT** | | | | | | | | |
| **Route** | Per Diem | Aide | Inc/Dec | Total Per Diem | Days | Total | | |
| **SOACS** | $ 120.00 | $ 48.00 | $ 2.00 | $ 168.00 | 123 | $20,664.00 | | |
| **Contractor: J&M TRANSIT** | | | | | | | | |
| **Route** | Per Diem | Aide | Inc/Dec | Total Per Diem | Days | Total | | |
| **SOACS** | $ 115.00 | $ 22.00 | $ 0.01 | $ 137.00 | 123 | $16,851.00 | AWARD | 11-000-270-511-00-0000 |
| **Contractor: PRESIDENTIAL** | | | | | | | | |
| **Route** | Per Diem | Aide | Inc/Dec | Total Per Diem | Days | Total | | |
| **SOACS** | $ 499.00 | $ 100.00 | $ 0.01 | $ 599.00 | 123 | $73,677.00 | | |
| **Contractor: ST MARK SCHOOL BUS** | | | | | | | | |
| **Route** | Per Diem | Aide | Inc/Dec | Total Per Diem | Days | Total | | |
| **SOACS** | $ 250.00 | $ 80.00 | $ 2.00 | $ 330.00 | 123 | $40,590.00 | | |

h. Move to record and award **Trip quote #1-#7** as follows:

| | | | AWARD | ACCOUNT |
|---|---|---|---|---|
| | | | | |
| **CONTRACTOR: ST MARK** | | | | |
| **TRIP #** | **COST PER BUS** | **TOTAL** | | |
| **Trip #1** | NQ | | | |
| **Trip #2** | $ 355.00 | $ 355.00 | AWARD | 15-000-270-512-03-0003 |
| **Trip #3** | $ 177.00 | $ 177.00 | AWARD | 15-000-270-512-03-0003 |

| | | | | |
|---|---|---|---|---|
| **Trip #4** | $ 220.00 | $ 220.00 | AWARD | 15-000-270-512-03-0003 |
| **Trip #5** | $ 287.00 | $ 287.00 | | |
| **Trip #6** | $ 287.00 | $ 287.00 | | |
| **Trip #7** | NQ | | | |
| **CONTRACTOR: HAPPY LIME** | | | | |
| **TRIP #** | **COST PER BUS** | **TOTAL** | | |
| **Trip #1** | $ 610.00 | $ 610.00 | AWARD | SGA CLUB FUNDS |
| **Trip #2** | $ 540.00 | $ 540.00 | | |
| **Trip #3** | $ 510.00 | $ 510.00 | | |
| **Trip #4** | $ 540.00 | $ 540.00 | | |
| **Trip #5** | $ 580.00 | $ 580.00 | | |
| **Trip #6** | $ 580.00 | $ 580.00 | | |
| **Trip #7** | $ 580.00 | $ 580.00 | AWARD | 15-000-270-512-03-0003 |
| **CONTRACTOR: J&M TRANSIT** | | | | |
| **TRIP #** | **COST PER BUS** | **TOTAL** | | |
| **Trip #1** | NQ | | | |
| **Trip #2** | NQ | | | |
| **Trip #3** | NQ | | | |
| **Trip #4** | NQ | | | |
| **Trip #5** | $ 660.00 | $ 660.00 | | |
| **Trip #6** | $ 660.00 | $ 660.00 | | |
| **Trip #7** | $ 660.00 | $ 660.00 | | |
| **CONTRACTOR: HARTNETT TRANSIT** | | | | |
| **TRIP #** | **COST PER BUS** | **TOTAL** | | |
| **Trip #1** | $ 692.00 | $ 692.00 | | |
| **Trip #2** | $ 440.00 | $ 440.00 | | |
| **Trip #3** | $ 274.00 | $ 274.00 | | |
| **Trip #4** | $ 440.00 | $ 440.00 | | |
| **Trip #5** | $ 184.00 | $ 184.00 | AWARD | 15-000-270-512-03-0003 |
| **Trip #6** | $ 184.00 | $ 184.00 | AWARD | 15-000-270-512-03-0003 |
| **Trip #7** | $ 692.00 | $ 692.00 | | |
| **CONTRACTOR: PRESIDENTIAL** | | | | |
| **TRIP #** | **COST PER BUS** | **TOTAL** | | |
| **Trip #1** | $ 1,200.00 | $ 1,200.00 | | |
| **Trip #2** | $ 1,200.00 | $ 1,200.00 | | |
| **Trip #3** | $ 1,200.00 | $ 1,200.00 | | |
| **Trip #4** | $ 1,200.00 | $ 1,200.00 | | |
| **Trip #5** | $ 1,500.00 | $ 1,500.00 | | |
| **Trip #6** | $ 1,500.00 | $ 1,500.00 | | |

| | | | | |
|---|---|---|---|---|
| Trip #7 | $ 1,500.00 | $ 1,500.00 | | |

i. **READ-IN-** Kevin Campbell, Business Administrator/Board Secretary

Mr. Stern put a motion for the following:

Approve the reinstatement of courtesy bussing to all public school students.

**Motion to reinstate courtesy bussing for Public school students:**

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

| | |
|---|---|
| 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 |

j. **READ-IN-** Kevin Campbell, Business Administrator/Board Secretary:

Mr. Stern put a motion for the following:

**Motion to provide hazardous-route transportation for eligible nonpublic-school students:**

**BE IT RESOLVED** that the Lakewood Board of Education hereby authorizes payment to the Lakewood Student Transportation Authority (LSTA) to fund hazardous-route transportation for eligible nonpublic-school students, consistent with the District's continued funding of hazardous-route transportation for public-school students; and

**BE IT FURTHER RESOLVED** that payment shall be based on the District Report of Transported Resident Students (DRTRS) for up to **12,642 students**, at an amount not to exceed **$1,177 per student**, for a total amount not to exceed **$14,879,634**, subject to verification of student eligibility, supporting documentation.

**Motion to provide hazardous-route transportation for eligible nonpublic-school students:**

**First:** Mr. Grunhut **Second:** Mrs. Westbrook Goldberg

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

***State Monitor, Louise Davis- Under Advisement***

2. **Food Service**

    a. None at this Meeting

3. **Maintenance**

    a. Approve Hutchins HVAC Inc., an MOESC approved contract vendor. **Bid # MOESC 26-14** to perform preventative maintenance as per manufacturer's specifications for the district's 13 boilers, to meet state boiler inspection requirements at a cost of $48,375.00. (11-000-261-420-15-0721).

**Motion to Approve the Business Administrator Agenda:** 11:32pm

**First:** Mr. Rodriguez **Second:** Mr. Reich

**Voting:**

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

## X. AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT

### A. PERSONNEL

1. Retirements

| Name | Title/Role | Effective |
|---|---|---|
| STURMAN, JANET | 6TH GRADE LLD SPECIAL EDUCATION TEACHER- LMS | JANUARY 1, 2027 |
| CORREIA, CHERYL | ESL TEACHER- CAGS | JANUARY 1, 2027 |

2. Resignations

| Name | Title/Role | Effective |
|---|---|---|
| DEVICO, SANDRA | PART-TIME PARAPROFESSIONAL- SPRUCE | AUGUST 26, 2026 |
| PINTER, HENNY | SPECIAL EDUCATION TEACHER/TOD- SPRUCE | AUGUST 26, 2026 |
| FLINT, TYLER | MUSIC TEACHER- LHS | OCTOBER 24, 2026 OR SOONER |
| KELLY, KATHLEEN | SCHOOL PSYCHOLOGIST- CST- LHS | OCTOBER 27, 2026 |
| SCHORR, LEAH | SCHOOL PSYCHOLOGIST- CST | OCTOBER 28, 2026 |
| DEMARINIS, JENNA | PARAPROFESSIONAL- SPRUCE | AUGUST 28, 2026 |
| PETRALIA, JACLYN | PARAPROFESSIONAL- LMS | SEPTEMBER 24, 2026 |
| BRANDL, CHRISTINA | SPECIAL EDUCATION ABA PRESCHOOL TEACHER- SPRUCE | JULY 19, 2026 |
| WALKER, STEPHANIE | INTERVENTION TEACHER- OAK | JUNE 30, 2026 |

| | | |
|---|---|---|
| CHIRICHELLO, LINDSEY | PRESCHOOL TEACHER- OAK | NOVEMBER 16, 2026 OR SOONER |

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 2, 2026* (*AMENDMENT TO THE AUGUST 26, 2026) | 15-130-100-101-04-0004 (REPLACEMENT FOR G. COVIELLO- RESIGNED) |
| DONSKY, SAMUEL | BAND TEACHER- LMS | STEP 7, MA- SALARY- $66,596.00 (PENDING LEA NEGOTIATIONS) | OCTOBER 5, 2026 | 15-130-100-101-04-0004 (REPLACEMENT FOR Z. GRUN- TRANSFERRED) |

b) Non-Certificated

| Name | Title/Role | Salary | Effective | Account # |
|---|---|---|---|---|
| | | | | |

c) Unaffiliated

| Name | Title/Role | Salary | Effective | Account # |
|---|---|---|---|---|
| | | | | |

*Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

**As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board

of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

*** This position does not include the following:

| | |
|---|---|
| Medical Coverage | Personal Days |
| Dental Coverage | Professional Days |
| Prescriptions | Vacation Days |
| Optical Coverage | Sick Days |
| Reimbursement for Credits | |

*Payment will not be made by the Board of Education Business Office until a contract is fully executed by the Board and prior to work commencing, reviewed and initiated by General Counsel.*

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** |
| Ding, Cecelia | Teacher - Clifton | Paid - Family Leave - Intermittent (9/23/26–6/30/27) | 9/23/26–6/30/27 |
| Herriger, Candy | Teacher - LHS | Paid - Family Leave - Intermittent (9/2/26–9/28/26) | 9/2/26–9/28/26 |
| Kaufman, Carolyn | Teacher - OSS | Paid - Family Leave - Intermittent (9/7/26–9/18/26)<br><br>Unpaid - Family Leave - Intermittent (9/21/26–10/16/26) | 9/7/26–10/16/26 |
| Palmieri, Heather | Teacher - Clifton | Paid - Family Leave - Intermittent (9/1/26–6/1/27) | 9/1/26–6/2/26 |

| | | | |
|---|---|---|---|
| Parlow, Kathleen | Teacher - LMS | Unpaid - Family Leave (9/8/26–3/8/27)<br><br>Unpaid - Contractual (3/9/26–6/30/27) | 9/8/26–6/30/27 |
| Stead, Thomas | Athletic Director - LHS | Paid - Family Leave (9/3/26–9/17/26) | 9/3/26–9/18/26 |
| Sturman, Janet | Teacher - LMS | Paid - Family Leave (9/1/26–10/1/26) | 9/1/26–10/2/26 |
| | | | |
| **Revised- Non Certified** | | | |
| **Name** | **Position** | **Revised Type of Leave To:** | **Revised Type of Leave from:** |
| Garcia, Lisette | Admin/Sec. - Clifton | Paid - Family Leave (8/24/26–11/23/26)<br><br>Returning: 11/24/26 | Correction from 8/23:<br><br>*Paid - Medical (8/24/26–11/20/26)<br><br>*Paid Minus Sub - Medical (11/23/26-11/24/26)<br><br>Returning: 11/24/26 |

5. Transfers

| Name | From | To | Effective | Rationale/Account # |
|---|---|---|---|---|
| BETHEA, ADAM | PARAPROFESSIONAL-SPRUCE | PARAPROFESSIONAL - LMS | SEPTEMBER 2, 2026 | 15-212-100-106-04-0004 |
| GRUN, ZACHARY | MUSIC TEACHER- LMS | MUSIC TEACHER-LHS | SEPTEMBER 2, 2026 | 15-140-100-101-03-0003 (REPLACEMENT FOR T. FLINT- RESIGNED) |
| FLINT, TYLER | MUSIC TEACHER- LHS | MUSIC TEACHER-LMS | SEPTEMBER 2, 2026 | 15-130-100-101-04-0004 (REPLACEMENT FOR Z. GRUN- TRANSFERRED) |
| CABLE, KIMBERLY | SOCIAL WORKER, CST-SPRUCE | SOCIAL WORKER, CST- PRESCHOOL INTAKE | SEPTEMBER 24, 2026 | 11-000-219-104-13-0013 |

| | | | | |
|---|---|---|---|---|
| WEHRENBERG, KRISTINA | SOCIAL WORKER, CST- SPRUCE | SOCIAL WORKER, CST- PRESCHOOL INTAKE | SEPTEMBER 24, 2026 | 11-000-219-104-13-0013 |
| TEJADA, EVELYN | SOCIAL WORKER, CST- PRESCHOOL INTAKE | SOCIAL WORKER, CST- SPRUCE | SEPTEMBER 24, 2026 | 11-000-219-104-13-0013 |
| WIECZERZAK, HEIDI | SOCIAL WORKER, CST- PRESCHOOL INTAKE | SOCIAL WORKER, CST- LHS | SEPTEMBER 24, 2026 | 11-000-219-104-13-0013 |
| MCNEILL, MARIA | SOCIAL WORKER, CST- OAK | SOCIAL WORKER, CST- SPRUCE | SEPTEMBER 24, 2026 | 11-000-219-104-13-0013 |
| BRUNO, SALLY | SOCIAL WORKER- COUNSELING- OAK- | SOCIAL WORKER, CST- OAK | SEPTEMBER 24, 2026 | 11-000-219-104-13-0013 |

6. Salary Adjustments

| Name | From Step/Salary | To Step/Salary | Effective | Account # |
|---|---|---|---|---|
| | | | | |

7. Stipends

a. Child Study Team Member
Summer Employment Per LEA Contract Article VI
To be paid as part of the yearly salary
Effective: July 1, 2026
Terminating: June 30, 2027
* At current step and salary pending LEA negotiations

| Last Name | First Name | Stipend |
|---|---|---|
| MENACHE | EVELYN | $9,849.60* (CORRECTION FROM THE 4/29/26 AGENDA) |

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, as per the LEA contract.

| Name | Credits | School/Class | Cost | Account # |
|---|---|---|---|---|
| Laura Choffey | 3 | SPED 6210<br>Introduction to the Exceptional Child | $576.00 | 11-000-291-280-00-0000 |
| | | **Total** | **$576.00** | |

9. Professional Development

| Name | Date | Title/Company | Cost | Account |
|---|---|---|---|---|
| MALKA STEIN | OCTOBER 28, 2026<br>OCTOBER 29, 2026 | STEAM SHOWCASE EDISON TOWNSHIP SCHOOL DISTRICT | $0 | N/A |
| KRISTIN FOGARTY | OCTOBER 28, 2026<br>OCTOBER 29, 2026 | STEAM SHOWCASE EDISON TOWNSHIP SCHOOL DISTRICT | $0 | N/A |
| JACQUELYN BURKE | SEPTEMBER 30, 2026 | ETHICS & AI- SRI & ETTC ONLINE WORKSHOP | $58.00 | 20-270-200-500-29-2520-000 |
| JESSICA CERCHIO | OCTOBER 3, 2026<br>NOVEMBER 21, 2026<br>JANUARY 9, 2027<br>FEBRUARY 20, 2027<br>MARCH 13, 2027<br>APRIL 17, 2027<br>MAY 8, 2027 | CIACC TRAINING AND REPORTING CHILD ABUSE-OCEAN COUNTY PROSECUTORS OFFICE-119 HOOPER AVENUE TOMS RIVER, NJ 08753 | $0.00 | N/A |
| KATHERINE BONELLI | SEPTEMBER 18, 2026<br>OCTOBER 16, 2026<br>NOVEMBER 13, 2026<br>DECEMBER 11, 2026<br>JANUARY 22, 2027<br>FEBRUARY 19, 2027<br>MARCH 4-5, 2027<br>MARCH 19, 2027<br>APRIL 16, 2027<br>MAY 21, 2027 | OCEAN COUNTY REGION OF STUDENT ASSISTANCE COUNSELORS | $0.00 | N/A |

| | | | | |
|---|---|---|---|---|
| JESSICA RING (MTSS COORDINATOR)<br><br>STEVE BUKOWINSKI (I&RS COORDINATOR)<br><br>KRISTIN FOGARTY (DATA COORDINATOR) | OCTOBER 2, 2026 | "504 ACCOMMODATION PLANS: UNDERSTANDING THE PROCESS, IMPLEMENTATION AND MEASURING EFFECTIVENESS" ALIGNED WITH PSEL STANDARDS 3, 4, AND 6." | NOT TO EXCEED $425 | TITLE II FUNDS ACCOUNT: 20-270-200-500-29-2520-000 |
| TOMORROW'S TEACHERS CLASS AT LHS AND JESSICA KALISA (TEACHER) | NOVEMBER 13, 2026 | TOMORROW'S TEACHERS FALL CONFERENCE AT KEAN UNIVERSITY | N/A | 15-000-270-512-03-0003 TRANSPORTATION COSTS |
| KRISTEN REX | OCTOBER 5, 2026 | GUIDED PLAY, GROUNDED LEARNING: MAXIMIZING GROWTH THROUGH PLAY-BASED INSTRUCTION" TRAINING AT FEA IN MONROE TWP | $95 REGISTRATION FEE | TITLE III, ACCOUNT NUMBER 20-241-200-500-29-2520-000 |
| MARJORIE FLECK | MARCH 4 & MARCH 5, 2027 | OCEAN COUNTY REGION OF STUDENT ASSISTANCE COUNSELORS "ASAP" NJ (ASSOCIATION OF STUDENT PROFESSIONALS) | $0.00 | N/A |
| PHYLICE BEVERETTE | JANUARY 8, 2027<br>FEBRUARY 5, 2027<br>MARCH 12, 2027<br>APRIL 23, 2027<br>MAY 14, 2027 | CIACC | $0.00 | N/A |
| JESSICA BLISS | JANUARY 8, 2027<br>FEBRUARY 5, 2027<br>MARCH 12, 2027<br>APRIL 23, 2027<br>MAY 14, 2027 | CIACC | $0.00 | N/A |
| KELLY HOWLETT | JANUARY 8, 2027<br>FEBRUARY 5, 2027<br>MARCH 12, 2027<br>APRIL 23, 2027<br>MAY 14, 2027 | CIACC | $0.00 | N/A |

| | | | | |
|---|---|---|---|---|
| MARJORIE FLECK | JANUARY 8, 2027<br>FEBRUARY 5, 2027<br>MARCH 12, 2027<br>APRIL 23, 2027<br>MAY 14, 2027 | CIACC | $0.00 | N/A |
| TARA NAPOLITANO | OCTOBER 23, 2026<br>NOVEMBER 20, 2026<br>JANUARY 8, 2027<br>FEBRUARY 5, 2027<br>MARCH 12, 2027<br>APRIL 23, 2027<br>MAY 14, 2027 | CIACC TRAINING<br>OCEAN COUNTY PROSECUTOR'S OFFICE<br>119 HOOPER AVENUE,<br>TOMS RIVER, NJ 08753 | $0.00 | N/A |
| SHAINY SCHLOSS | OCTOBER 22, 2026 | COACHING FOR CHANGE IN PEA CLASSROOMS: DATA-DRIVEN PRACTICES FOR EARLY CHILDHOOD LEARNING SUCCESS; PART 2 | N/A | N/A |
| TARA DEFALCO | OCTOBER 22, 2026 | COACHING FOR CHANGE IN PEA CLASSROOMS: DATA-DRIVEN PRACTICES FOR EARLY CHILDHOOD LEARNING SUCCESS; PART 2 | N/A | N/A |
| HENI MOZES | MAY 6, 2027 | NJPSA EC SERIES: GROWING VOICES 7 MINDS:BUILDING LITERACY & CONFIDENCE IN P-3 CLASSROOMS | $95.00 | 11-000-223-500-00-0000 |
| TOVA FEIFER | MAY 6, 2027 | NJPSA EC SERIES: GROWING VOICES 7 MINDS:BUILDING LITERACY & CONFIDENCE IN P-3 CLASSROOMS | $95.00 | 11-000-223-500-00-0000 |
| ROCHEL LAZEWNIK | MAY 6, 2027 | NJPSA EC SERIES: GROWING VOICES 7 MINDS:BUILDING LITERACY & CONFIDENCE IN P-3 CLASSROOMS | $95.00 | 11-000-223-500-00-0000 |
| DEIDRE KROK | OCTOBER 23, 2026 | CIACC HOMELESS YOUTH & DCF | N/A | N/A |
| SHARON SOLAR | OCTOBER 22-23, 2026 | 44TH ANNUAL AUTISM CONFERENCE | N/A | N/A |

| | | | | |
|---|---|---|---|---|
| CHRISTINA ASLIN | OCTOBER 14, 2026 | HESSA COUNSELOR SCHOLARSHIP WORKSHOP IN-PERSON — STOCKTON UNIVERSITY | N/A | N/A |
| AMBER PATTERSON / MARGARET BOGAN | OCTOBER 2, 2026 | HESSA COUNSELOR SCHOLARSHIP WORKSHOP IN-PERSON — GEORGIAN COURT UNIVERSITY | N/A | N/A |
| GLORIA VARELA / MARGARET BOGAN / STEPHANIE TAVARES | OCTOBER 23, 2026 | HESSA COUNSELOR SCHOLARSHIP WORKSHOP-VIRTUAL | N/A | N/A |
| CORRINE HOFFMAN | OCTOBER 28, 2026 | HESSA COUNSELOR SCHOLARSHIP WORKSHOP IN-PERSON — THE COLLEGE OF NEW JERSEY | N/A | N/A |
| HAILE DONAHOE | SEPTEMBER 28, 2026 | SHORE CONFERENCE LEADERSHIP WORKSHOP RWJB ARENA TOMS RIVER NORTH | N/A | N/A |

**B. NONPERSONNEL**

1. Policy Adoptions/Revisions

   a)

2. Job Descriptions-

   a)

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 |
|---|---|---|---|---|---|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 907989 | Collier (EPEC) | $350.00/Day | N/A | 210 | ERI | $73,500.00 | 07/06/2026 - 06/30/2027 |
| 913134 | New Road School* | $245.70/Day | N/A | 180 | MD | $44,226.00 | 09/03/2026 - 06/30/2027 |
| 910083 | New Road School* | $452.59/Day | N/A | 30 | MD | $13,577.70 | 07/06/2026 - 08/31/2026 |
| 910083 | New Road School* | $302.40/Day | N/A | 180 | MD | $54,432.00 | 09/03/2026 - 06/30/2027 |
| 944209 | SCHI* | $830.59/Day | $225.00/Day | 210 | MD | $221,673.90 | 07/01/2026 - 06/30/2027 |
| 933402 | SCHI* | $830.59/Day | $225.00/Day | 210 | MD | $221,673.90 | 07/01/2026 - 06/30/2027 |
| 941147 | SCHI* | $830.59/Day | $225.00/Day | 210 | MD | $221,673.90 | 07/01/2026 - 06/30/2027 |
| 945345 | SCHI* | $830.59/Day | $225.00/Day | 210 | MD | $221,673.90 | 07/01/2026 - 06/30/2027 |
| | **TOTAL** | | | | | **$1,072,431.30** | |

*Correction from June 24, 2026 Agenda

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 |
|---|---|---|---|---|---|---|---|
| 920683 | Bayshore Jointure Commission* | $10,000.00/ Month | $5,450.00/ Month | 10 Months | AUT | $154,500.00 | 09/01/2026 - 06/30/2027 |
| 940689 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 946574 | Manchester Regional Day | $8,050.00/ Month | N/A | 10 Months | MD | $80,500.00 | 09/01/2026 - 06/30/2027 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 941991 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 909533 | Manchester Regional Day | $8,050.00/ Month | N/A | 10 Months | MD | $80,500.00 | 09/01/2026 - 06/30/2027 |
| 930977 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 939489 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 941664 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 939390 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 940498 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 937456 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 926655 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 942132 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 934914 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 932115 | Manchester Regional Day | $8,050.00 /Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 941235 | Manchester Regional Day | $8,050.00/ Month | $5,500.00/ Month | 10 Months | MD | $135,500.00 | 09/01/2026 - 06/30/2027 |
| 946574* | Manchester Regional Day | $8,500.00/ 6 Weeks | N/A | 6 Weeks | MD | $8,500.00 | 07/01/2026 - 08/12/2026 |
| 909635 | Neptune Township | $375.00/Day | N/A | 204 Days | MD | $76,500.00 | 07/06/2026 - 06/30/2027 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 926412 | Neptune Township | $375.00/Day | N/A | 204 Days | MD | $76,500.00 | 07/06/2026 - 06/30/2027 |
| | **TOTAL** | | | | | **$2,238,500.00** | |

*Correction from June 24, 2026 Agenda -
**Correction from August 26, 2026 Agenda

c) Approve the 2026-2027 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-00-0001.

| ID# | Placement | Per Diem/ Monthly Rate | Aide Per Diem/ Monthly Rate | Billable Days/ Months | Student Program | Total Tuition Cost | Start Date |
|---|---|---|---|---|---|---|---|
| 951670 | Neptune Township | $105.56/Day | N/A | 180 | MKV | $19,000.80 | 09/03/2026 - 06/30/2027 |
| 951671 | Neptune Township | $105.56/Day | N/A | 180 | MKV | $19,000.80 | 09/03/2026 - 06/30/2027 |
| | **TOTAL** | | | | | **$38,001.60** | |

d) Approve the 2026-2027 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-567-00-0000.

| ID# | Placement | Per Diem/ Monthly Rate | Aide Per Diem/ Monthly Rate | Billable Days/ Months | Student Program | Total Tuition Cost | Start Date |
|---|---|---|---|---|---|---|---|
| 919858 | Boston Higashi School | $897.10/Day | N/A | 365 Days | AUT | $327,441.50 | 07/01/2026 - 06/30/2027 |
| | **TOTAL** | | | | | **$327,441.50** | |

e) Approve the 2026-2027 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000.

| ID# | Placement | Per Diem/ Monthly Rate | Aide Per Diem/ Monthly Rate | Billable Days/ Months | Student Program | Total Tuition Cost | Start Date |
|---|---|---|---|---|---|---|---|
| 942245 | Marie H. Katzenbach School | $4,410.00/ Month | N/A | 1 Month | MD | $4,410.00 | 07/06/2026 - 07/30/2026 |
| | **TOTAL** | | | | | **$4,410.00** | |

f) Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-00-0001.

| ID# | Placement | Per Diem/ Monthly Rate | Aide Per Diem/ Monthly Rate | Billable Days/ Months | Student Program | Total Tuition Cost | Start Date |
|---|---|---|---|---|---|---|---|
| 951498 | Tinton Falls School District | $1929.10/ Month | $1,336.00/ Month | 10 Months | MKV | $32,651.00 | 09/04/2024 - 06/23/2025 |
| | **TOTAL** | | | | | | **$32,651.00** |

g) Approve the 2025-2026 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-00-0001.

| ID# | Placement | Per Diem/ Monthly Rate | Aide Per Diem/ Monthly Rate | Billable Days/ Months | Student Program | Total Tuition Cost | Start Date |
|---|---|---|---|---|---|---|---|
| 951498 | Tinton Falls School District | $2,120.60/ Month | $1,349.81/ Month | 10 Months | MKV | $34,704.10 | 09/04/2025 - 06/26/2026 |
| | **TOTAL** | | | | | | **$34,704.10** |

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

## C. OTHER

1. **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 |
|---|---|
| Maureen Cusick - 90 credits (Replacement for E. Emporelli) | Step 18- $29,674.00 |
| Abdellatif Nakhli - 90 credits (Replacement for L. Gavan) | Step 17- $28,449.00 |

2. Approve Krista Smith and Stephanie Santiago for the Adult High Teacher positions, at a rate of $55.00 per hour (pending LEA negotiations), up to 4 hours per week per teacher, from September 28, 2026 through June 22,

2027, total cost not to exceed $16,720, to be paid through budget account #15-140-100-101-03-0003.

3. Approve the following Part-Time Paraprofessionals:
   Effective: See Date Below
   Terminating: June 30, 2027
   (Not to exceed 29.5 hours per week)
   (Account #15-212-100-106-04-0004)
   (Account #11-216-100-106-15-0015)
   (Account #15-190-100-106-03-0003)
   (Account #15-190-100-106-06-0006)

   - Jaclyn Petralia $21.88 per hour LMS- (9/2/2026)
   - Rebecca Vennettilli $26.00 per hour SPRUCE- 9/9/2026)
   - Yaquelin Crump $20.20 per hour LHS (9/8/2026)
   - Ida DeMarco $21.46 per hour LHS (10/5/2026)
   - Melissa Sorrentino $23.33 per hour CAGS (10/5/2026)
   - Julea Sorrentino $21.63 per hour CAGS (10/5/2026)

4. Approve Nicole Mackow, in partnership with Lighthouse Christian Academy, to teach STEM classes to nonpublic students at an hourly rate of $84.66, and a maximum of 228 hours of teaching not to exceed $19,302.48, paid by the FY 2027 STEM grant budget account #20-481-100-101-30-1019-35J.

5. Approve Marsha Pepper, in partnership with Bais Reuven Kaminetz, to teach STEM classes to nonpublic students at an hourly rate of $93.80, and a maximum of 442.32 hours of teaching not to exceed $41,489.62, paid by the FY 2027 STEM grant budget account #20-481-100-101-30-0957-79I.

6. Approve Kristen Elias, in partnership with Hillel Yeshiva of the South Shore, to teach STEM classes to nonpublic students at an hourly rate of $76.05, and a maximum of 220.80 hours of teaching not to exceed $16,791.84, paid by the FY 2027 STEM grant budget account #20-481-100-101-30-0791-27H.

7. Approve SY6 Emergency Training and Equipment Sales to provide CPR training to 31 district therapists at a cost not to exceed $1,710.00; to be paid through budget account #11-000-216-320-00-0000. (Correction from 8/5/26 agenda, item 9)

8. 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.

- McCarthy, Jennifer- SSS
- Mikhail, Maryan- LHS

9. Approve the termination of Employee #8629 due to job abandonment.

10. Approve the administrative leave of Employee #6693 pending investigation.

11. 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. (8 Morning Duty Staff at a cost not to exceed $14,400- Effective September 21, 2026)

    - Maryellen McLaughlin
    - Chelsea Kiley
    - Lauren Thomas

12. Approve the purchase of 125 PSATs and 50 SATs for students at Lakewood High School, at a total cost not to exceed $3,000.00; to be paid through budget account #15-190-100-610-03-0003.

13. Approve dual enrollment credits through Kean University for students in the Tomorrow's Teachers class at Lakewood High School, at a total cost not to exceed $2250; to be paid through Title IV budget account #20-280-100-500-29-2520-000.

14. 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 $600 (correction form $450) for registration fees, will be paid using Title III funds, budget account #20-241-200-500-29-2520-000. (Revision from August 27 board agenda (item # 30).

15. Approve Tomorrow's Teachers students from Lakewood High School to complete their field experiences at Spruce, Oak, and Clifton Avenue Schools on October 14 and October 28. Transportation costs to be paid through budget account #15-000-270-512-03-0003.

16. 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: 15-140-100-101-03-0003*. Stipends Pending Contract Negotiations. (Correction to the 8/26/2026 agenda)

| Position | Teacher Name | Dates: | Days Per Week | Time | Stipend |
|---|---|---|---|---|---|
| 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 | Kathleen Hall* | ---- | ---- | ---- | $1,796.00 |
| Winter/Spring Concert. | Thomas Wilson | ---- | ---- | ---- | $1,796.00 |

17. Approve Elsa Mena as part-time K-5 ML Instructional coach to be paid a stipend of $12,000 through Title III, account #20-241-200-100-29-2520-000 (included in Title III plan which was board approved on July 15).

18. Approve Jessica Kalisa as part-time 6-12 ML Instructional coach to be paid a stipend of $8,500 through Title III, account #20-241-200-100-29-2520-000 (included in Title III plan which was board approved on July 15)

19. Approve the following co-curricular positions for the Lakewood Middle School for the 2026-2027 School Year as per the LEA Contract (pending negotiations), Schedule G, to be paid through account #15-401-100-100-04-0004.

| Name | Position | Stipend |
|---|---|---|

| | | |
|---|---|---|
| Renee Putelo | Art Show | $1,523.00 |
| Ariel Williams | Art Show | $1,523.00 |
| Rachel Resignato | Winter/Spring Concert | $1,796.00 |
| David Greenberg | Winter/Spring Concert | $1,796.00 |

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

| Position | Staff Member | Dates | Days Per Week | Stipend |
|---|---|---|---|---|
| 8th Grade Class Advisor | Phylice Beverette | September 3, 2026 - May 30, 2027 | Monday - Friday | $2,017 |

21. Approve the program We're Not Buying it 2.0 for the Lakewood Middle School, an evidence based substance use prevention program and a media literacy program designed for 6th grade students that focuses on the dangers of alcohol, marijuana, prescription and over the counter medication, cyber bullying, and the influence that the media has on attitudes toward these topics. This program is conducted over 6 sessions that are around 40-45 minutes each during the school day for 6 weeks with one session per week or 3 weeks with 2 sessions per week, at no cost to the district.

22. Approve the Ocean County Public Library YA Team to conduct various STEM Activities during Periods 2-8 at the Lakewood Middle School on the following dates at no cost to the district.

    - October 20, 2026
    - November 20, 2026
    - December 18, 2026
    - January 29, 2027
    - February 26, 2027
    - March 19, 2027
    - April 16, 2027
    - May 28, 2027

23. Approve the following LMS employees for morning duty for the 2026-2027 school year Mondays through Fridays, at a stipend rate of $3,600 for certificated staff; to be paid through budget account #11-000-270-107-00-

2001 (30 minutes prior to the start of school) (Originally approved on: August 26, 2026) (Effective Monday, September 21, 2026- Total Cost not to exceed $28,800- 8 Staff Members total)

| Staff Member | Morning Duty Location |
|---|---|
| Jon Wudzki | Outside Buses |
| LJ Clark | Auditorium |
| Brian Quinlan | Auditorium |
| Susan Myers | Cafeteria |
| Julie Bruno | Cafeteria |
| Nicole Mackow | 4 Corners Hallway |
| Valerie Truisi | Outside Buses |
| Marjorie Fleck | Outside Buses |

24. 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) beginning September 21, 2026, to be paid through budget account #11-000-270-107-00-2001.

| Name | Assignment | Position | Stipend |
|---|---|---|---|
| John Revell | Morning Duty | Teacher | $1800.00 |
| Kevin Popek | Morning Duty | Teacher | $1800.00 |
| Dawn Palazzo | Morning Duty | Teacher | $1800.00 |

25. 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 (8) eight paid morning duty teachers, to be paid through budget account #11-000-270-107-00-2001. Beginning September 21, 2026.

| Name | Assignment | Position |
|---|---|---|
| Stacey Cloonan replacing Dawn Palazzo | Morning Duty Substitute | Teacher |
| Todd Pizzella replacing Kevin Popek | Morning Duty Substitute | Teacher |

26. 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 |
|---|---|---|---|---|
| Burleson | Darren | Georgian Court Univ. | LHS<br>John Bernaski | 9/8/2026 –<br>12/22/2026<br>75 hours Observation |
| Jackson | Bryannah | Georgian Court Univ. | CAGS<br>Zoe Cofransisco &<br>Jaqueline Quinn | 100 Hours<br>9/8/2026 to<br>12/22/2026<br>FULL TIME STUDENT TEACHING<br>1/19/2027 to<br>5/8/2027 |
| Lowe | Cameron | Kean University | LMS<br>Tara Moore Phys/Ed | 25 Hours Observation |

27. Approve the following student interns from Kean University, from the Sophomore Field Experience Program to complete 10 observation hours.

Professor Joanna Abramo (P-3 only) & Patricia McDermitt, Course Instructor will supervise the interns, at no cost to the District.

| P-3/TSD | P-3/TSD | K-6/TSD | K-6/TSD | MS/HS English |
|---|---|---|---|---|
| Erin Araujo | Lee Ann Romero | Madison Bernardo | Alexia O'Donnel | John Belch |
| Anna Bado | Olivia Sansone | Alexandria Bloodgood | Lillianna Patton | |
| Gianna Browner | Emma Seyfried | Emma Colwell | Madison Rhinehardt | |
| Samantha Chersevari | Kayla Toback | Rebecca Crick | Olivia Riccardelli | |
| Jayla Devino | Julia Sargent | Julia Digiantomasso | Sarah Ruggiero | |
| Anna Dlugosz | | Isabella Georgiano | Emily Schott | |
| Gabriella Giglio | | Rylie Hopkins | Devin Scully | |
| Ashley Howell | | Hannah Jones | Abigail Shroyer | |

| | | | | |
|---|---|---|---|---|
| Abigail Madariaga | | Ariana Julius | Madison Tress | |
| Fiorella Marroquin | | Amanda Klass | Sofia Triano | |
| Shelby Morris | | Meghan Knox | Jessica Pedre | |
| Erin Muirhead | | Mya Kucharski | Emma Hamilton | K-6 |
| Kelly Parks | | Alexa Lapuzz | | |
| Ashley Reedy | | Lillian Lau | | |
| | | Alyssa Maisano | | |

28. Approve the following school trips for the 2026-2027 school year.

| Date/Trip # | School | Where to Purpose | # Students | # Staff / Adults | Admission $ Acct# | Transportation $ Acct# |
|---|---|---|---|---|---|---|
| 10/6/26 | LHS Brenda Douglas | NJASC Leadership Conference TCNJ | 15 | 1 | $450.00 | $610.00 (Happy Time) ***Club Funds*** |
| 11/16/26 | LHS Brenda Douglas | NJASC State Officer Meeting-Burlington City High School | 1 | 1 | N/A | $355.00 15-000-270-512-03-0003 |
| 12/15/26 (Rain Date 12/17/26) | LHS Brenda Douglas | NJASC State Officer Meeting-Howell High School | 1 | 1 | N/A | $177.00 15-000-270-512-03-0003 |
| 2/9/27 | LHS Brenda Douglas | NJASC State Officer Meeting-Melvin Kreps Middle School | 1 | 1 | N/A | $220.00 15-000-270-512-03-0003 |
| 10/14/26 | LHS Tracy Paolantonio | Tomorrow's Teachers LHS to OSS to LHS | 8 | 1 | N/A | $184.00 15-000-270-512-03-0003 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 10/28/26 | LHS Tracy Paolantonio | Tomorrow's Teachers LHS to CAGS to LHS | 8 | 1 | N/A | $184.00 15-000-270-512-03-0003 |
| 11/13/26 | LHS Tracy Paolantonio | Tomorrow's Teachers LHS to Kean University (Union Campus) to LHS | 8 | 1 | N/A | $580.00 15-000-270-512-03-0003 |

29. Approve the Ocean County Public Library YA Team to conduct STEM activities at Lakewood High School. The STEM lessons will provide students with engaging, hands-on learning opportunities that build problem-solving, critical thinking, real world job and collaboration skills. Dates: October 2, December 4, January 8, February 5, March 5, April 9, May 7, and June 4. At no cost to the school district.

30. Approve FAFSA night at Lakewood High School. The events are hosted by the Guidance Department in order to provide the parents of current seniors with information and instructions on how to complete FAFSA. Currently, completion of FAFSA is a graduation requirement for high school seniors in the State of New Jersey. The event features free English and Spanish-speaking presenters from Ocean County College. Counselors to be paid the contractual rate of $55 per hour (Pending Contract Negotiations) to attend the event. Account Number: 15-000-218-104-03-0003.

    FAFSA night 1: 10/27/2026 from 5:00pm to 7:00 pm

    - Christina Aslin
    - Stephanie Tavares
    - Margaret Bogan
    - John Barton

    FAFSA night 2: 2/25/2027 from 5:00pm to 7:00pm

    - Corrine Hoffman
    - Guilmari Brooks
    - Gloria Varela
    - Amber Patterson

31. 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 | Day Per Week | Time | Stipend |
|---|---|---|---|---|
| Horticulture Club | Brian Surgent | 2 Days (TBD) | 1:30 – 3:00 p.m. | $1,877.00 |
| Gospel Choir | Tracey Kearney | 2 Days (TBD) | 1:30 – 3:00 p.m. | $2,741.00 |
| Game Club | David Lansing/ Michael Dorsi (Split) | 2 Days (TBD) | 1:30 – 3:00 p.m. | $1,877.00 |
| Band/Orchestra/Choir/Marching Band: | Zachary Grun Replacing Tyler Flint -Resigned | September 8, 2026 - June 30, 2027 | 5 Days | $6,600.00 |
| Winter/Spring Concert | Zachary Grun Replacing Tyler Flint -Resigned | - | - | $1,796.00 |

32. Approve the Lakewood High School after school tutoring program for students in grades 9 to 12, Tuesdays, Wednesday, Thursdays afterschool from 1:30pm-3:00pm. October 1, 2026-May 31,2027 The after school tutoring program will focus on academic improvement by assisting students who struggle with specific subjects or concepts, providing extra practice, clarifying difficult topics, and offering homework help. Teacher costs not to exceed $28,957.50, to be paid through budget account #15-421-100-101-03- 0003 Transportation costs which includes 7 large buses shared with the Lakewood Middle School Account # 11-000-270-511-00-0000 not to exceed $90,041. 2 special education buses shared with Lakewood Middle School Account #11-000-270-514-00-0000 not to exceed $59,253.60 Stipends Pending Contract Negotiations.

| Position | Teacher Name | Dates: | Days Per Week | Time | Stipend | Not to Exceed Amount |
|---|---|---|---|---|---|---|
| Social Studies Tutoring | Michael Dorsi | October 1, 2026-May 31, 2027 | 2 Days (TBD) | 1:30-3:00 p.m. | $55.00 an hour 1.5 hours a day | $4,455.00 |
| English Tutoring | Stephen Peacock | October 1, 2026-May 31, 2027 | 2 Days (TBD) | 1:30-3:00 p.m. | $55.00 an hour 1.5 hours a day | $4,455.00 |
| Social Studies Tutoring | Gina Silinonte | October 1, 2026-May 31, 2027 | 1 Day (TBD) | 1:30-3:00 p.m. | $55.00 an hour 1.5 hours a day | $2,227.50 |
| Science Tutoring | Valerie Hutchinson Daniluk | October 1, 2026-May 31, 2027 | 2 Days (TBD) | 1:30 – 3:00 p.m. | $55.00 an hour 1.5 hours a day | $4,455.00 |
| Science Tutoring | Estefani Torres | October 1, 2026-May 31, 2027 | 1 Day (TBD) | 1:30 – 3:00 p.m. | $55.00 an hour 1.5 hours a day | $2,227.50 |
| Bilingual Tutoring | Javier Canchon Vergara/Krista Girgis | October 1, 2026-May 31, 2027 | Tuesdays Wednesdays Thursdays | | $55.00 an hour 1.5 hours a day | $6,682.5 |
| Math Tutoring | Ayman Aziz | October 1, 2026-May 31, 2027 | 2 Days (TBD) | 1:30 – 3:00 p.m. | $55.00 an hour 1.5 hours a day | $4,455.00 |

33. 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. (budget account #15-140-100-101-03-1012)

    - Kelly Jeranek

34. Approve Lakewood High School- Morning Duty Stipend: Teachers- $3,600 (30 minutes before schools starts) for the 2026-2027 School Year (This Stipend Is Pensionable) (8 staff members- beginning September 21, 2026) (budget account #11-000-270-107-00-2001).

    - Donahoe Haile
    - Hadley Michael
    - Heilman Eileen
    - Fildardo, Michael

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

35. Approve Lakewood High School to utilize Title IV PBSIS funds to purchase shirts and incentives from Display Graphics not to exceed $4,000 from budget account 20-280-200-600-29-2520-003.

36. Approve Lakewood High School to host its Homecoming dance on Thursday October 15, 2026 from 5:00 - 8:00 PM.

37. Approve Lakewood High School Homecoming dance chaperones on October 15, 2026 from 5:00-8:00pm to be held in the high school cafeteria. Staff members are to be paid the contractual rate of $55.00 for the night pending contract negotiations. Budget account # 15-140-100-101-03-1017.

    - Spina Bridget
    - Wilson Thomas
    - Mauriello Cassandra
    - Parisi John
    - Leach Cara
    - Brooks Guilmari
    - Silinonte Gina

38. Approve the following Lakewood High School Activities, at no cost to the district:

| Club / Organization | Fundraiser / Activity | Date(s) |
|---|---|---|
| Class of 2027 | Snack sale | October 6, 2026 |
| Class of 2027 | Snack sale | October 22, 2026 |
| Class of 2027 | Snack sale | November 12, 2026 |
| Class of 2027 | Snack sale | November 24, 2026 |
| Class of 2027 | Snack sale | December 8, 2026 |
| Class of 2027 | Snack sale | December 17, 2026 |
| Class of 2027 | Snack sale | January 12, 2027 |

| | | |
|---|---|---|
| Class of 2027 | Snack sale | January 21, 2027 |
| Class of 2027 | Snack sale | February 9, 2027 |
| Class of 2027 | Snack sale | February 18, 2027 |
| Class of 2027 | Snack sale | March 16, 2027 |
| Class of 2027 | Snack sale | March 25, 2027 |
| Class of 2027 | Snack sale | April 6, 2027 |
| Class of 2027 | Snack sale | April 22, 2027 |
| Class of 2027 | Snack sale | May 4, 2027 |
| Class of 2027 | Snack sale | May 20, 2027 |
| Class of 2028 | Bake sale | September 23, 2026 |
| Class of 2028 | Bake sale | October 14, 2026 |
| Class of 2028 | Bake sale | October. 28, 2026 |
| Class of 2028 | Bake sale | November 18, 2026 |
| Class of 2028 | Bake sale | December 9, 2026 |
| Class of 2029 | Sell chocolate-covered pretzels after school | October 30, 2026 |
| Engineering Club | Lollipops for a Cure | September 30–October 1, 2026 |
| Engineering Club | Sell snacks after school | October 8, 2026 |
| Engineering Club | Sell snacks after school | November 12, 2026 |
| Engineering Club | Lollipops for a Cure | November 19–20, 2026 |
| Engineering Club | Sell snacks after school | December 3, 2026 |
| Engineering Club | Sell candy canes | December 16–18, 2026 |
| Engineering Club | Sell snacks after school | December 22, 2026 |
| Engineering Club | Sell snacks after school | January 14, 2027 |
| Engineering Club | Lollipops for a Cure | January 20–21, 2027 |
| Engineering Club | Sell snacks after school | January 28, 2027 |

| | | |
|---|---|---|
| Engineering Club | Sell snacks after school | February 11, 2027 |
| Engineering Club | Lollipops for a Cure | February 17-18, 2027 |
| Engineering Club | Sell snacks after school | February 15, 2027 |
| Engineering Club | Sell snacks after school | March 11, 2027 |
| Engineering Club | Kisses for the Cure | March 22–25, 2027 |
| Engineering Club | Sell snacks after school | April 1, 2027 |
| Engineering Club | Lollipops for a Cure | April 7–8, 2027 |
| Engineering Club | Sell snacks after school | April 15, 2027 |
| Engineering Club | Sell snacks after school | May 6, 2027 |
| Engineering Club | Sell snacks after school | May 20, 2027 |
| Engineering Club | Lollipops for a Cure | May 25–27, 2027 |
| HOSA Club | Sell snacks after school | November 19, 2026 |
| HOSA Club | Sell snacks after school | December 10, 2026 |
| HOSA Club | Sell snacks after school | January 20, 2027 |
| HOSA Club | Sell snacks after school | March 10, 2027 |
| HOSA Club | Sell snacks after school | April 7, 2027 |
| HOSA Club | Sell snacks after school | May 19, 2027 |
| HOSA Club | Kiss a Senior Goodbye – chocolate grahams | June 1–14, 2027 |
| HOSA Club | Valentines pretzel grahams | February 1–11, 2027 |
| HOSA Club | Halloween snack sale | October 29, 2026 |
| Lakewood High School | Holiday Shop during lunches | November 30–December 22, 2026 |
| LHS Drama Club | Sell snacks after school | October 7, 2026 |
| Student Government | Sell World's Finest Chocolates | October 13–30, 2026 |
| Student Government | Sell World's Finest Chocolates | January 14–29, 2027 |
| Student Government | Sell World's Finest Chocolates | May 18–June 4, 2027 |

39. Approve the following retirement payouts (11-000-291-299-00-0000):

| Payout Type | Name | Hired-Retired | Location/Pos | Salary | Working Days | Total Days Per Contract | Per Diem | Accrued Value |
|---|---|---|---|---|---|---|---|---|
| Retired | Climer, Donna | 3/3/2003 - 9/1/2026 | SW-PPS | $102,900.60 | 183 | 20.25 | $562.30 | $11,386.58 |
| Retired | Cucuro, Yvette | 11/22/2005 - 8/1/2026 | Asst Prn - LMS | $190,814.00 | 240 | 7.25 | $795.06 | $5,764.19 |
| Retired | Esmart, Awilda | 2/14/1995 - 9/1/2026 | Secretary-CST | $43,962.00 | 220 | 15.75 | $199.83 | $3,147.32 |
| Retired | Zarro, Deborah | 7/24/2019 - 9/1/2026 | Executive Admin Sec-BOE | $91,350.55 | 240 | 35.75 | $380.63 | $13,607.52 |

40. 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 |
|---|---|---|---|---|---|
| Sandin | Katelyn | Field Hockey | Asst. Coach (MS) | 1 | $3,052.00 |
| Kirby | Kathleen | Cross Country | Asst. Coach (MS) | 4 | $3,348.50 |

41. 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 Personnel |
|---|---|---|---|---|---|
| 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<br>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 TriMeets/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** | |
|---|---|
| Reddan, Timothy | |

42. Approve Michael Filardo, Jon Wudzki and the Girls Tennis team to attend the Ocean County Girls Tennis Tournament on Friday, September 25, 2026 at Bey Lea Tennis Courts, Toms River, New Jersey, at a cost of $150.00 for entry fee, to be paid through student athletic activities account #11-402-100-800-15-0000.

43. 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) |
|---|---|---|---|---|---|
| 918983 | UCESC/Trinitas Hospital | 9/8/2026 - 10/8/2026 | 10 hours/ weekly | $80.00 | $6,400.00 |
| 908936 | Kathy Bower | 9/1/2026 - 9/29/2026 | up to 10 hours weekly | $55.00 | $4,400.00 |
| 938848 | Malka Golovenvitz | 9/8/2026 - 11/7/2026 | 10 hours/weekly | $125.00 | $11,250.00 |

44. 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) |
|---|---|---|---|---|---|
| 920754 | Stephanie Nielsen | 7/22/26 - 11/13/26 | up to 10 hours weekly | $55.00 | $9,900.00 |
| 919400 | Gissela Malgeri | 8/21/26 - 10/21/26 | 10 hours/weekly | $55.00 | $4,500.00 |
| 937085 | Jason Storch | 9/8/26 - 10/6/26 | 10 hours/weekly | $55.00 | $2,200.00 |
| 913013 | Javier Canchon Vergara | 9/8/26 - 6/22/27 | 5 hours/weekly | $55.00 | $9,900.00 |
| 952208 | Jessica DeSantis | 9/10/26 - 11/18/26 | 5 hours/weekly | $55.00 | $2,750.00 |
| 924571 | Michael Hadley | 9/14/26 - 11/10/26 | 10 hours/weekly | $55.00 | $4,500.00 |
| 930278 | Eric Holmberg | 9/14/26 - 11/14/26 | 10 hours/weekly | $55.00 | $4,500.00 |

45. Approve the following Child Study Team members to work on an hourly 'as needed basis' to maintain compliance at the rate of $300.00 per evaluation, not to exceed fifteen evaluations. This is based on

departmental needs and must be approved prior by the Supervisor of the Child Study Team to meet state mandated requirements during the 2026-2027 school year; not to exceed a collective total of $7,500.00; to be paid through budget account #11-000-219-104-13-0013.

- Kimberly Cable
- Kristina Wehrenberg

46. Approve the following Bus Duty Teachers at Spruce Street School for early morning arrival, 15 minutes prior to school opening for a stipend of $1800 paid through budget account #11-000-270-107-00-2001. (8 Morning Duty Staff at a total cost of $14,400- Effective September 21, 2026)

| Staff | Role |
|---|---|
| Lisa Pierce | Teacher |
| Marie Trapkin | Teacher |
| Jill Deguilio-Decarlo | Teacher |

47. Approve Reina Patricia Flores as Parent Liaison at Spruce Street School for the 2026-2027 school year, for a contractual stipend amount of $3650.00 (pending LEA Negotiations); to be paid through budget account #11-000-211-173-15-015.

48. Approve OHI to administer flu vaccines on October 29, 2026 from 9:00am-1:00pm to Spruce Street School students and staff, at no cost to the district.

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

| SCHOOL | VENDOR | DESCRIPTION | COST | ACCOUNT |
|---|---|---|---|---|
| CHEDER TORAS ZEV<br>0987 07J | DATALINK SYSTEMS | FIBER CABLES FOR EXISTING SECURITY SYSTEM<br>Q 4614B | $ 8,260.00 | 20-511-266-610-30-0987-07J |

| | | | | |
|---|---|---|---|---|
| CHEDER TORAS ZEV<br>0987 07J | DATALINK SYSTEMS | SERVICE FOR EXISTING ACCESS CONTROL DOORS<br>Q 4615B | $ 8,000.00 | 20-511-266-300-30-0987-07J |
| CHEDER TORAS ZEV<br>0987 07J | DATALINK SYSTEMS | CABLE RUN AND SET UP FOR EXISTING SECURITY EQUIPMENT<br>Q 4613B | $ 10,000.00<br>$ 10,000.00 | 20-511-266-610-30-0987-07J<br>20-511-266-300-30-0987-07J |
| CHEDER TORAS ZEV<br>0987 07J | DATALINK SYSTEMS | SERVICE CONTRACT OF EXISTING VIDEO SURVEILLANCE<br>Q4612B | $ 38,000.00 | 20-511-266-300-30-0987-07J |

50. 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** |
|---|---|---|
| My time to Shine | 9780328039340 | Scott Foresman |
| New Beginnings | 9780328039333 | Scott Foresman |
| Milim Utzlilim Level 1 A | 9781733098502 | Safah Lane'emanim |
| World of Literacy Mini Series - Level 7 | 9781948241793 | Achievements Educational Services |
| Witness to History | 9780982494905 | Project Witness |
| Mosdos Press Literature Opal student | 9780985807832 | Mosdos press |
| Fundamentals of Algebra | 9780821583371 | Sadlier |
| Foundations of algebra | 9780821583388 | Sadlier |
| To Vanquish the Dragon | 0873065700 | Feldheim Publishers |
| Dibs In Search of Self | 9780345339256 | The Random House Publishing Group |
| Wordly Wise 3000 Book 10 | 9780838877104 | EPS Learning |
| A Portrait of Two Families | 9781680257557 | Feldheim Publishers |
| Spots Math First Grade New - 2 Vol. Set + Facts | 9781737161318 | Spots Resources |
| Ticket To Read | 9781636490540 | TeacherSmart |
| Literacy Level D | 9781955773676 | Lighthouse Curriculum |
| United States History: Civil War to the Present Student Edition | 9780544669017 | Houghton Mifflin Harcourt |

51. Approve the following items are *workbooks* to be used in nonpublic schools.

| Book Title | ISBN# | Publisher |
|---|---|---|
| Lighthouse Math D | 9781955773034 | Lighthouse Curriculum |
| Lighthouse Math E | 9781955773041 | Lighthouse Curriculum |
| Level 1A Kid in the Middle with Phonetic Stories- | 9781967602391 | ReadBright |
| Letters and numbers for me | 9798885664929 | Learning Without tears |
| This Month In History 3 | 9781955773270 | Lighthouse Curriculum |
| The iCount Method® Level Gold Math Book | 9781957527970 | iCount Method |
| The iCount Method® Level Purple Math Book | 9781957527277 | iCount Method |
| Handwriting 2020 Grade 1 Student Edition | 9781453119280 | zaner-bloser |
| Kal U'vahir Beginner's Handwriting Book | 9780615218618 | Brighter Education |
| Foundations of Algebra practice book | 9780821582282 | Sadlier |
| Vocabulary Workshop Level C | 9780821571088 | Sadlier Oxford |
| Language Fundamentals Grade 2 | 9781596731622 | BP Print Group |
| Language Fundamentals Grade 3 | 9781596731639 | BP Print Group |
| Kriah With Ease - Level Four | 9781953254030 | SCHOLASTIC SUCCESS INC. |
| Phonics | 9780821579008 | Sadlier |
| The WRITE Way: ABC Handwriting Adventures | 9798995367208 | Happy Handwriters 613Y |
| 1, 2, 3 Go! | 9798988892472 | Happy Handwriters 613 |
| Workbook Shar Haklalim - Orange | 9781941856369 | Martin Blau |
| My Handwriting | 9780929908370 | Ohr Halimud |
| Vocabulary Workshops- Level Purple | 9781421716428 | Sadlier |
| Fundamentals of Life Science Workbook and Lab | 9781733053105 | Jewish Center for Science |
| Middle Grades Math Course 1 Practice Workbook | 9780134354194 | Prentice Hall |
| Middle Grades Math Tools For Success Course | 9780134354200 | Prentice Hall |
| Writing For Learning-Gr 1-Manuscript Enrichment | 9781934732588 | Universal Publishing |
| ReadWise Vol. 3 | 9781938428708 | LEi LIteracy |
| .ReadMaster Vol. 4 | 9781938428715 | LEI LIteracy |
| LitCraft Vol 5 | 9781938428739 | LEI LIteracy |
| World of Literacy-Red | 9781963536201 | Achievements Educational Services |

52. Approve the updated 2026-2027 Payroll Schedule.

53. Approve the following staff to have a portion of their salary charged to grants due to the connection of their work done with the grant department.

**Adm. Costs for NP Nursing Program: Inventory is sent to Central Warehouse, then delivered to the Non Public Schools:**

| **50% Non-Public Nursing Acct# 20-509-200-100-29-2520-ADM** | **Salary** | **FICA/HB Estimate** |
|---|---|---|
| Alfred Starling | $ 23,256.32 | $11,779.11 |
| Kenneth Short | $ 23,400.00 | $ 2,840.10 |
| Michael Lawler | $ 23,400.00 | $ 11,790.10 |
| Peter Zitniak | $ 23,400.00 | $ 2,840.10 |
| Ralph Laboy | $ 42,317.10 | $ 4,287.26 |
| Tricia Mc Dermott | $ 31,513.76 | $ 25,910.80 |
| | $ 167,287.18 | $ 59,447.47 |

**Adm. Costs for NP Technology Program: Inventory & Asset Management, review NP technology requests**

| **10% Non-Public Technology Acct# 20-510-200-100-29-2520-ADM** | **Salary** | **FICA/HB Estimate** |
|---|---|---|
| James Trischitta | $ 20,178.23 | $ 1,643.63 |

54. Approve the renewal of DocuSign Ensign subscription for the 2026-2027 school year from CDW at a total cost of $20,510.00 to be billed to account #11-000-251-340-00-0000.

55. Approve the renewal of Freshdesk Pro from Freshdesk for the 2026-2027 school year at a cost of $3,673.92 to be paid through budget account #11-000-252-500-00-0000.

56. Approve the renewal of Vector Solutions from Scenario Learning for the 2026-2027 school year at a cost of $12,540.00 to be paid through budget account 11-000-223-320-00-0000.

57. Approve the Chronic Absenteeism Plans for the 2026-2027 School Year for:

- Lakewood High School

- Lakewood Middle School
- Clifton Avenue Grade School
- Oak Street School
- Spruce Street School

58. Approve the Biannual Statement of Assurance Regarding the Use of Paraprofessional Staff.

59. Approve the District's Emergency Response Procedure for staff-students outside a school building.

60. **WHEREAS**, the District has been unable to recruit and retain a sufficient number of part-time paraprofessionals, and third-party staffing vendors have been unable to consistently fill paraprofessional vacancies in special education classrooms; and

    **WHEREAS**, consistent paraprofessional staffing is necessary to support student safety, implement Individualized Education Programs, and ensure the delivery of mandated special education services; and

    **WHEREAS**, sufficient funding is available within the District's approved budget, including an open balance of approximately $1.9 million in account 11-190-100-320-00-0000, where funding was budgeted to replace full-time paraprofessionals with substitute staffing; and

    **WHEREAS**, the estimated maximum annual salary cost for twenty full-time paraprofessionals is approximately $700,000, based on an estimated salary of $35,000 per employee, and sufficient additional funding is available to cover applicable benefits; and

    **WHEREAS**, as negotiated with the Lakewood Education Association ("LEA"), eligible paraprofessionals shall be recalled in accordance with the established paraprofessional seniority list;

    **NOW, THEREFORE, BE IT RESOLVED**, that the Lakewood Board of Education hereby approves the recall and hiring of up to twenty full-time paraprofessionals, in accordance with the paraprofessional seniority list and subject to all applicable hiring requirements, to provide consistent staffing and support in special education classrooms; and

    **BE IT FURTHER RESOLVED**, that sufficient funding is available to support these positions, as reflected in the attached budget reports, and that the Business Administrator is authorized to make any necessary budget

transfers and accounting adjustments, subject to all applicable requirements and approvals.

61. **BE IT RESOLVED** that the Lakewood Board of Education approves the use of Home Health Aides provided by Towne Nursing at a rate of $40.00 per hour, for no more than 29.5 hours per aide per week, as needed to support students.

    **BE IT FURTHER RESOLVED** that each aide must complete the NJDOE criminal background check and fingerprinting requirements and receive the required clearance before providing services in the District.

62. Approve Martha Mroz and Maryan Mikhail as the LHS/OCC Dual Enrollment Coordinators for the 2026-27 school year, at a rate of $400 monthly per person, from September 24, 2026 through June 30, 2027, to be paid through Title IV budget account #20-280-200-100-29-2520-000.

**Motion to Approve the Superintendent's Agenda:** 9:48pm

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

**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 |

**XI. OLD BUSINESS**

**XII. NEW BUSINESS**

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

1. Moshe Raitzik
2. Ebony Rivera- Principal, CAGS
3. Kimberlee Shaw- President, Lakewood Education Association
4. Lisa Mitchell- ESPAN
5. Adelaida Hernandez

6. Mike Mannion- NJEA
7. Michael Babb
8. Maureen Gallant
9. Aaron Hirsch- Requested for the following questions he asked to be placed 'on the record':

   To Mrs. Davis, State Monitor:

   - "Mrs. Davis, are you also overriding tonight's courtesy bussing resolution for public students?"
   - "Your letter states non-mandated transportation for both public and nonpublic school students was eliminated for the lack of funding and was not in the budget. If you allow the public resolution, where is that money coming from? And why can't it be applied to nonpublic school children crossing the same hazardous roads?"
   - "On what basis did you override tonight's vote given that the funding language you emphasized what removed?

   To General Counsel, Mr. Forsman:

   - Whether overriding safety bussing for one group of children while permitting courtesy bussing for another on the same roads is arbitrary and capricious.
   - This Board's own hazardous route policy which counsel set on September 9th does not distinguish from public and nonpublic school students.
   - Whether PL 2023 Chapter 326 actually governs the LSTA and whether a district run hazardous service outside the consortium would avoid it.
   - Whether the 2006 Bacon decision the Monitors letter relies on still controls given the Supreme Court's religious liberty decision since then.

*All members of the board spoke in regards to the bussing and paraprofessional matters throughout the public comment portion of the board meeting.

**XIV. GOOD & WELFARE**

**XV. SECOND EXECUTIVE SESSION – <u>RESOLUTION</u>-** 10:55pm

***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. Any pending or anticipated litigation.

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:** 10:57pm

**First:** Mr. Chase **Second:** Mrs. Westbrook Goldberg

**Voting:**

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

**Motion to go into Public Session:** 11:30pm

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

**Voting:**

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

**Motion to Approve the Business Administrator Agenda**: 11:32pm

**First**: Mr. Rodriguez **Second**: Mr. Reich

**Voting**:

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

*Motion and Voting for the Business agenda is also referenced at the end of the Business Administrator's Agenda items on page 27.

## XVI. ADJOURNMENT

**Motion to Adjourn the meeting**: 11:35pm

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

**Voting:**

| | |
|---|---|
| Moshe Bender-President | Y |
| Heriberto Rodriguez- Vice President | Y |
| Aaron Chase | Y |
| Meir Grunhut | Y |
| Joel Kleinman | Absent |
| Samuel Melnik | Y |
| Abraham Reich | Y |

Shlomie Stern Y
Harriet Westbrook-Goldberg Y

**Meeting was adjourned at** 11:35pm

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on September 23, 2026.

September 24, 2026

Kevin Campbell, Business Administrator/Board Secretary