Lakewood Public Schools

Lakewood Board of Education

Regular Meeting Agenda

October 28, 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: 7:04pm

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-Zoom

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: 7:06pm

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

Voting:

Moshe Bender-President	Absent
Heriberto Rodriguez- Vice President	Y
Aaron Chase	Y
Meir Grunhut	Y
Joel Kleinman	Y - Arrived at 7:22pm

Samuel Melnik	Y
Abraham Reich	Y
Shlomie Stern	Y
Harriet Westbrook-Goldberg	Y- Zoom

Motion to go into Public Session: 7:30pm

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

Voting:

Moshe Bender-President	Absent
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- Zoom

IV. RECOGNITION & PRESENTATIONS

A. Student Representatives

B. Superintendent's Monthly Update

C. Surprise Award for 26 Years of Service and Dedication to the Lakewood Public Schools Presented to Dr. Winters by Board Members

D. K-2 English Language Arts (ELA) Presentation- Tova Feifer

E. State Monitor – *Louise Davis- Read the following Statement: 'The BOE recently made a request for a comprehensive and detailed Presentation from the Fiscal Monitor. After consideration of the request and in light of the ongoing litigation for the State takeover of the District, there will be no Presentation this evening.*

However, in compliance with Fiscal Monitors responsibilities to Lakewood, I will provide a Report, in the prescribed DOE format before the end of this quarter.

In the meantime, and for the record, the Monitors assigned here are responsible for oversight and not administration of and for the operations of the public schools.'

-Mr. Kleinman- Commented on Louise Davis' contract and obligations therein.

- Louise Davis- She will provide a report by the end of the quarter (December 2026) in a prescribed format.

-Patricia Blood- Monitors give training and guidance in dribs and drabs to the board members and administration.

V. APPROVAL OF MINUTES

A. Public Meeting Minutes - September 23, 2026

B. Executive Meeting Minutes - September 23, 2026

Motion to Approve the previous Board Meeting Minutes: 8:41pm

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

Voting:

Moshe Bender-President	Absent
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- Zoom

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. Aaron Hirsch- Requested to have the following on the record:

   Ms. Davis just said the monthly report hasn't been given in 14 years, and that the Board can ask for it. N.J.S.A. 18A:7A-55(c) doesn't make the report optional or dependent on a request. It says the State monitor shall report monthly — to the Board and to members of the public. I'm a member of the public. I have asked for these reports before, including in a public records request in September, and that request has not been addressed. So I'm asking again: will you begin providing the monthly report at the next regular meeting?

   Second, the September 23 Minutes record hazardous-busing resolutions you placed under advisement. It's been five weeks, and children are still walking those roads. When will you issue your decision?

   I ask that the minutes reflect the Monitor's statement that the monthly report has not been given in 14 years, and that these questions were asked.

   In response, Ms. Davis stated that a decision on the actions taken at the September 23 meeting had been submitted to the administration and the Board. Mr. Hirsch then asked where the public can find the monthly reports; that question was not answered.

IX. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR

A. FINANCE

1. Approve the attached budgetary line item transfers as of **September 30, 2026.**

2. Acceptance of the Treasurer and Board Secretary Reports as of **September 30, 2026.**

3. **Certification of No Over Expenditures**:
   Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Business Administrator/Board Secretary, certify that as of **September 30, 2026** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

   Kevin Campbell — **October 28, 2026**
   Business Administrator/Board Secretary — Date

4. Approve the **Bills List** for the **Warrant Account** for **October 28, 2026** in the amount of **$18,827,784.96**.

5. Approve the **Bills List** for the Cafeteria Account for **October 28, 2026** in the amount of **$392,266.76**.

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

   - **September 30, 2026** in the amount of **$2,558,794.74**
   - **October 15, 2026** in the amount of **$2,511,644.89**

7. Approval of payment of New Jersey State Health Benefits for **August, 2026** in the amount of: **$1,868,822.27.**

8. Approval of payment of district dental benefits to Delta Dental of New Jersey for **November, 2026 in the amount of: $97,354.20.**

9. Approve the submission of the attached 2026-27 Annual Budget Worksheet (Form M1) and Comprehensive Maintenance Plan to the Ocean County Superintendent of Schools for review and approval.

B. PROCUREMENT/CONTRACTS

1. Move to Record and Award **CC 08-2627** for Social Skills Services for Students and Behavior Support Professional Development. Seven (7) proposals were received

on 9/16/26 @ 10:00 a.m. and reviewed by an Evaluation Committee as follows: (The full report can be viewed on the District website)

		TECHNICAL	MANAGEMENT
		MAX 40 PTS	MAX 25 PTS
SCORER #1	Rethink ED.	34	21
	Behavior Therapy Associates	24	19
	Accelerated Educational Consultants	29	21
	Brett DiNovi & Associates	28	17
	Learning Alliance	13	16
	Effective Solutions	33	22
	Jana Lee & Associates	25	17
SCORER #2	Rethink ED.	29	21
	Behavior Therapy Associates	32	25
	Accelerated Educational Consultants	31	20
	Brett DiNovi & Associates	31	20
	Learning Alliance	11	18
	Effective Solutions	24	19
	Jana Lee & Associates	26	18
SCORER #3	Rethink ED.	36.5	22
	Behavior Therapy Associates	33	25
	Accelerated Educational Consultants	38.5	25
	Brett DiNovi & Associates	36	23
	Learning Alliance	7	17
	Effective Solutions	36.5	21
	Jana Lee & Associates	35	22

COST COMPONENT MAX 35 POINTS

	Rethink ED.	Behavior Therapy Associates	Accelerated Educational Consultants	Brett DiNovi & Associates	Learning Alliance	Effective Solutions	Jana Lee & Associates
COST PER 6.5 HOUR DAY	$3,500	$1,200	$2,250	$877.50 Behavior Consultant $373.75 Clinical Associate Average per day cost $625.63	$4,975	$5,550	$2,800
Points Received out of a possible 35	6.26	18.25	9.73	35	4.4	3.94	7.82

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

TOTAL AVERAGE SCORES					
	TECHNICAL	MANAGEMENT	COST	TOTAL SCORE	RANKING
Rethink ED.	33.17	21.33	6.26	60.76	4
Behavior Therapy Associates	29.67	23	18.25	70.92	2
Accelerated Educational Consultants	32.83	22	9.73	64.56	3
Brett DiNovi & Associates	31.67	20	35	86.67	1
Learning Alliance	10.33	17	4.4	31.73	7
Effective Solutions	31.17	20.67	3.94	55.78	5
Jana Lee & Associates	28.67	19	7.82	55.49	6

Move to award CC 08-2627 to Brett DiNovi & Associates to provide Social Skills Services to students and Behavioral Support Professional Development to staff as they presented a response and responsible proposals at fair and competitive prices. These services will be funded through IDEA. (20-250-200-300-2920-2520-CEI)

2. **WHEREAS**, Educational Data Services prepared specifications and bids were advertised and received by the Educational Services Commission of Morris County for the New Jersey Cooperative Bid Members of which Lakewood Board of Education is a member for certain subjects,

BE IT RESOLVED, that the Lakewood Board of Education approves unit price awards for the following and future purchases made for the 2026-2027 school year for subject supplies as follows:

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
Physical Education Supplies	13308	School Specialty BSN Sports School Health Corp United Supply Corp S&S Worldwide, Inc. Game One	$1,632.18 $1,446.30 $517.94 $780.62 $874.42 $417.00
Office/Toner Supplies	13509	Staples Contract & Commercial	$24,908.79
Fine Art Supplies	13307	Cascade School Supplies Blick Art Materials School Specialty National Art & School Supplies W.B. Mason United Supply Corp	$642.18 $798.32 $1,561.12 $76.80 $2,174.60 $68.88
General Classroom Supplies	13313	School Specialty	$91,810.98
Library Supplies	13317	Cascade School Supplies The Library Store DEMCO	$384.90 $884.96 $1,352.53
Science Supplies	13510	School Specialty LLC Carolina Biological Supply Fisher Scientific Company LLC Parco Scientific Co Flinn Scientific Wards Science/VWR United Supply Corp	$852.32 $1,176.99 $51.22 $25.50 $882.29 $257.73 $402.78
Technology Supplies	13312 & 13504	United Supply Corp Bluum USA	$483.42 $750.87
Audio Visual Supplies	13324	PC University	$44.00
Health & Trainer Supplies	13318	Henry Schein, Inc. School Health Corp Medco Supply United Supply	$4,759.95 $14,146.89 $781.25 $1,150.46

Music Supplies	13320	Shar Music Washington Music Sales Catalano Musical Products United Supply Corp West Music Co	$948.00 $70.25 $527.53 $341.27 $141.64
Teaching Aids	13358	Cascade School Supplies School Specialty Kurtz Bros Lakeshore Equipment Really Good Stuff EAI Education/Eric Armin Discount School Supply Becker's School Supplies Kaplan Early Learning Co. S & S Worldwide Inc. Creative Kids	$3,404.74 $16,543.91 $2,558.38 $13,830.56 $4,457.72 $400.19 $2,422.66 $250.24 $2,756.93 $842.77 $132.59
Special Needs	13327	School Specialty United Supply School Health Super Duper Publications Becker's School Supplies S&S Worldwide	$1,371.93 $3,077.95 $480.29 $290.67 $619.53 $227.37
Math Supplies	13326	United Supply Corp EAI Education/Eric Armin Creative Kids	$212.38 $317.95 $26.61
World Languages	13292	Teachers Discovery Inc.	$34.08
Elementary Science Supplies	13306	School Specialty EAI Education Carolina Biological United Supply Corp	$1,329.57 $319.10 $150.76 $3,513.54
Custodial Supplies	13363	Staples Grainger	$245.01 $201.48
Photography Supplies	13505	Adorama	$158.65
Cafeteria Compostable Products	13411	United Supply of NJ	$84.12

3. **RESOLUTION AUTHORIZING CONNER STRONG & BUCKELEW TO SOLICIT HEALTH BENEFITS PROPOSALS FOR THE LAKEWOOD PUBLIC SCHOOL DISTRICT COMPLIANT WITH CHAPTER 44**

WHEREAS, the Board of Education of the Lakewood Public School District, in the County of Ocean, New Jersey, currently provides health insurance benefits to its eligible employees and retirees through the New Jersey School Employees Health Benefits Program (SEHBP); and

WHEREAS, the Lakewood Board of Education remains committed to providing comprehensive and high-quality health benefits to its staff while exercising sound fiscal responsibility on behalf of the taxpayers of the district; and

WHEREAS, the Board of Education desires to explore alternative health benefits coverage, including but not limited to commercial insurance carriers, joint insurance funds, or self-insured models, to determine if cost savings, rate stability, or improved administrative efficiencies can be achieved; and

WHEREAS, pursuant to P.L. 2020, c. 44 (commonly referred to as "Chapter 44") and subsequent legislative amendments, any alternative health benefits plan implemented outside of the SEHBP must meet strict statutory compliance guidelines regarding employee contribution structures and plan equivalency; and

WHEREAS, the Board of Education requires that any proposed alternative coverage offer plan designs, networks, and benefit levels that are "equal to or better than" the current SEHBP plan designs—specifically including the New Jersey Educators Health Plan (NJEHP) and the Garden State Health Plan (GSHP)—to ensure no disruption or diminution of benefits for LEA members; and

WHEREAS, pursuant to the Public School Contracts Law, N.J.S.A. 18A:18A-5(a)(10), contracts for insurance and consultant services are exempt from formal competitive bidding as an Extraordinary Unspecifiable Service (EUS) but may be market-tested to ensure competitive pricing;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Lakewood Public School District, that the School Business Administrator and the Board's designated Health Insurance Broker of Record, Conner Strong & Buckelew Co., are hereby authorized to solicit competitive proposals and quotes for medical coverage from qualified insurance carriers and providers; and

BE IT FURTHER RESOLVED, that Conner Strong & Buckelew Co. and the District Administration shall analyze all received proposals, compare them to the current SEHBP plan designs, networks, and rate structures, and present their findings and recommendations to the Board of Education at a future public meeting; and

BE IT FURTHER RESOLVED, that this resolution strictly authorizes the exploration of alternatives and solicitation of quotes, and does not constitute a formal notice

of termination or withdrawal from the School Employees Health Benefits Program at this time.

4. Approve Delta-T Group to provide interim paraprofessionals on an as needed basis for the 2026-27 school year. $30/hr. for Teacher Aide/ Paraprofessional; $32/hr. for Sub-Certified Teacher Aide; $50/hr. for RBT Services. Not to exceed $390,000 paid from 11-000-219-390-13-0000/15-190-100-320-XX-XXXX.

C. FACILITIES USAGE-

1. **OCTOBER 2026 EVENTS**

High School			
Organization	**Location**	**Date**	**Time**
Congregation Our Boys	Gym	18-Oct	4:30pm-7:30pm
Congregation Our Boys	Gym	24-Oct	8:30pm-11:30pm
Congregation Our Boys	Gym	25-Oct	4:30pm-7:30pm
Congregation Our Boys	Gym	26-Oct	7pm-11:30pm
Congregation Our Boys	Gym	27-Oct	7pm-11:30pm
Congregation Our Boys	Gym	31-Oct	8:30pm-11:30pm
Middle School			
Organization	**Location**	**Date**	**Time**
Congregation Our Boys	Gym	18-Oct	3:30pm-7:30pm
Congregation Our Boys	Gym	25-Oct	3:30pm-7:30pm
Oak Street			
Organization	**Location**	**Date**	**Time**
Congregation Our Boys	Gym	18-Oct	3pm-7pm
Congregation Our Boys	Gym	25-Oct	3pm-7pm

2. **NOVEMBER 2026 EVENTS**

High School			
Organization	**Location**	**Date**	**Time**

Congregation Our Boys	Gym	1-Nov	4:30pm-7:30pm
Congregation Our Boys	Gym	2-Nov	7pm-11:30pm
Congregation Our Boys	Gym	3-Nov	7pm-11:30pm
Congregation Our Boys	Gym	7-Nov	8:30pm-11:30pm
Congregation Our Boys	Gym	8-Nov	4:30pm-7:30pm
Congregation Our Boys	Gym	9-Nov	7pm-11:30pm
Congregation Our Boys	Gym	10-Nov	7pm-11:30pm
Congregation Our Boys	Gym	14-Nov	8:30pm-11:30pm
Congregation Our Boys	Gym	15-Nov	4:30pm-7:30pm
Congregation Our Boys	Gym	16-Nov	7pm-11:30pm
Congregation Our Boys	Gym	17-Nov	7pm-11:30pm
Congregation Our Boys	Gym	21-Nov	8:30pm-11:30pm
Congregation Our Boys	Gym	22-Nov	4:30pm-7:30pm
Congregation Our Boys	Gym	23-Nov	7pm-11:30pm
Congregation Our Boys	Gym	24-Nov	7pm-11:30pm
Congregation Our Boys	Gym	28-Nov	8:30pm-11:30pm
Congregation Our Boys	Gym	29-Nov	4:30pm-7:30pm
Congregation Our Boys	Gym	30-Nov	7pm-11:30pm
Middle School			
Organization	**Location**	**Date**	**Time**
Congregation Our Boys	Gym	1-Nov	3:30pm-7:30pm
Congregation Our Boys	Gym	8-Nov	3:30pm-7:30pm
Congregation Our Boys	Gym	15-Nov	3:30pm-7:30pm
Congregation Our Boys	Gym	29-Nov	3:30pm-7:30pm
Oak Street			
Organization	**Location**	**Date**	**Time**
Congregation Our Boys	Gym	1-Nov	3pm-7pm
Congregation Our Boys	Gym	8-Nov	3pm-7pm
Congregation Our Boys	Gym	15-Nov	3pm-7pm
Congregation Our Boys	Gym	29-Nov	3pm-7pm

D. OPERATIONS:

1. **Transportation:**

a. Move to approve **T04-2526** addendum for two routes HOAK19 & HC18. HOAK19 requires a mileage increase of $56 per diem, route HC18 now requires an aide for student ID#952646 To be paid through budget acct' s # 11-000-2705-511-00-0000 & # 11-000-2705-514-00-0000

New total for contract renewal amount for A2Z $151,700.00

ROUTE#	BID/RFQ	VEN	ROUTE COST	AIDE COST	INC/ DEC	TOTAL PER DIEM ROUTE COST	no cpi for 26/27	NEW PER DIEM	DAYS	TOTAL
HC18	T04-2526A	A2Z	$180.00	$60.00	$1.00	$180.00	N/A	N/A	180	$32,400.00
HC18 - Addendum #1	T04-2526A	A2Z	$180.00	$60.00	$1.00	$240.00			175	$10,500.00
HOAK19	T04-2526A	A2Z	$150.00	$40.00	$2.00	$150.00	N/A	N/A	180	$27,000.00
HOAK19- addendum #1	T04-2526A	A2Z	$150.00	mileage increase $56.00	$2.00	$206.00	N/A	N/A	175	$9,800.00
HC20	T04-2526A	A2Z	$180.00	$60.00	$1.00	$180.00	N/A	N/A	180	$32,400.00
HSP21	T04-2526A	A2Z	$170.00	$50.00	$1.00	$220.00	N/A	N/A	180	$39,600.00

b. Correction to 9/23/26 agenda. Item (a) SCHISN should have been approved for 210 days corrected amount of days and total amount below.

ROUTE#	notes	DAYS	TOTAL	ACCOUNT
SCHISN- 948688	$79.20	210	$16,632.00	11-000-270-511-00-0000

c. Move to record and award **RFQ-T03-2627** received on 9/29/26 @ 9am for the individualized transportation of student ID# 928959 as follows. To be paid through budget account #11-000-270-514-00-0000.

Total award to School J&M Transit $23,200

J&M Transit was the sole responder to the quote.

Contractor: J&M Transit					

Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
TCC12 (i)	$ 160.00	$ 40.00	$ 0.01	$ 200.00	116	$23,200.00	AWARD	11-000-514-00-0000

d. Move to record and award RFQ T04-2627 received on 9/30/26 for WV-AM. Due to time changes arranged to support the students' educational schedules, the original contractor could no longer accommodate. To be paid through budget acct#11-000-512-00-0000

Total Award to Hartnett $20,848.50

Hartnett was the sole responder to the quote.

Contractor: Hartnett								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
WV-AM	$ 184.50	$ 100.00	$ 0.01	$ 184.50	113	$20,848.50	AWARD	11-000-512-00-0000

e. Move to record round one of bus evacuation drills in accordance with (NJAC 6A-27-11.2) All paperwork is on file in the transportation office and available upon request.

- LHS- Conducted between 10/4/26 & 10/5/26
- LMS- Conducted on 10/1/26
- OAK- Conducted between 9/30/26 & 10/14/26
- CLIFTON- Conducted between 10/8/26 & 10/13/26
- SPRUCE- Conducted between 9/29/26 & 10/8/26

f. Move to approve payment to Tyler Tech for 17 remaining unused hours of the original 25-26 contract, at a cost of $3485.00. The 17 remaining hours for go the go live assist will be utilized for the following: (11-000-270-511-00-0000)

- Finalize our migration to Tra-Versa,
- Get GPS tracking up and running for MyRide K-12 app
- DRTRS assistance and completion.

g. Move to approve payment to Howell Twp. for reimbursement of transportation for 2 McKinney Vento students' ID#'s 950844 & 949259.

Total to Howell Twp= $5721.60 to be paid through budget acct# 11-000-270-511-00-0000

HOST DISTRICT	JOINER DISTRICT	STUDENT ID#	PER DIEM	TOTAL
Howell Twp	LAKEWOOD	950844	yearly cost	$3,337.60
Howell Twp	LAKEWOOD	949259	yearly cost	$2,384.00

h. 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 parent for the remainder of 26/27 SY: $14,018.40

CONTRACT TERM	Type	ROUTE#	PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	PARENTAL	SCHIBZ-951797	$79.20	177	$14,018.40	11-000-270-511-00-0000

i. Move to record and award **Trip quote #8-#20** received on 10/20/26 @ 1pm as follows:

			AWARD	ACCOUNT
CONTRACTOR: HAPPY LIME				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #8	$ 485.00	$ 485.00		
Trip #9	$ 485.00	$ 485.00		
Trip #10	$ 401.00	$ 401.00		
Trip #11	$ 401.00	$ 401.00		
Trip #12	$ 885.00	$ 885.00		
Trip #13	$ 845.00	$ 845.00		
Trip #14	$ 421.00	$ 421.00		
Trip #15	$ 444.00	$ 444.00		
Trip #16	$ 371.00	$ 371.00	AWARD	CLUB FUNDS

Trip #17	$ 431.00	$ 431.00		
Trip #18	$ 426.00	$ 426.00		
Trip #19	$ 785.00	$ 785.00		
Trip #20	$ 441.00	$ 441.00		
CONTRACTOR: GARAS TRANS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #8	$ 471.00	$ 471.00	AWARD	CLUB FUNDS
Trip #9	$ 462.00	$ 462.00	AWARD	CLUB FUNDS
Trip #10	$ 395.00	$ 395.00	AWARD	CLUB FUNDS
Trip #11	$ 394.00	$ 394.00	AWARD	CLUB FUNDS
Trip #12	$ 721.00	$ 721.00	AWARD	20-360-200-500-03-0000
Trip #13	$ 748.00	$ 748.00	AWARD	CLUB FUNDS
Trip #14	$ 394.00	$ 394.00	AWARD	CLUB FUNDS
Trip #15	$ 384.00	$ 384.00	AWARD	CLUB FUNDS
Trip #16	$ 398.00	$ 398.00		
Trip #17	$ 425.00	$ 425.00	AWARD	CLUB FUNDS
Trip #18	$ 421.00	$ 421.00	AWARD	CLUB FUNDS
Trip #19	$ 778.00	$ 778.00	AWARD	CLUB FUNDS
Trip #20	$ 426.00	$ 426.00	AWARD	CLUB FUNDS
CONTRACTOR: ST MARK SCHOOL BUS				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #8				
Trip #9				
Trip #10	$ 450.00	$ 450.00		
Trip #11	$ 450.00	$ 450.00		
Trip #12				
Trip #13				
Trip #14	$ 450.00	$ 450.00		
Trip #15	$ 450.00	$ 450.00		
Trip #16	$ 560.00	$ 560.00		
Trip #17	$ 600.00	$ 600.00		
Trip #18	$ 600.00	$ 600.00		
Trip #19				
Trip #20	$ 600.00	$ 600.00		
CONTRACTOR: KLARR				
TRIP #	**COST PER BUS**	**TOTAL**		
Trip #8	$ 1,000.00	$ 1,000.00		
Trip #9	$ 950.00	$ 950.00		
Trip #10	$ 800.00	$ 800.00		
Trip #11	$ 800.00	$ 800.00		
Trip #12	$ 1,600.00	$ 1,600.00		

Trip #13				
Trip #14	$ 600.00	$ 600.00		
Trip #15	$ 600.00	$ 600.00		
Trip #16	$ 950.00	$ 950.00		
Trip #17	$ 950.00	$ 950.00		
Trip #18	$ 950.00	$ 950.00		
Trip #19	$ 2,000.00	$ 2,000.00		
Trip #20	$ 950.00	$ 950.00		

2. **Food Service**

   a. Move to approve the purchase of a 2026 Ford Transit T-350 HR Cargo van (VIN# 1FTBW3X86TKA14482) from All American Ford of Paramus, a Bergen County Cooperative Contracting approved vendor, Bid-24-43, Coop # CK04 to be used for Food Service deliveries in the amount of $51,888.00 (60-910-310-732-00-0000).

3. **Maintenance**

   a. Move to approve City Peak, an Educational Data approved cooperative vendor contract #12203, to perform the following projects charged to account 11-000-261-420-15-0722:

      - Installation of a pedestrian sidewalk at Spruce Street School from the street to the playground at a cost of $43,498.00
      - Replacement of the existing sidewalk at Clifton Ave School along Lexington Ave beginning at 7th Street and extending approximately 220 LF and 4ft wide at a cost of $72,986.00

   b. Approve the following Change Order from American Environmental, 420 S. Riverside Ave #200, Croton-on-Hudson NY 10520 for Bid 01-2324 for District HVAC Filters as the filter needs and requirements of the district have changed subsequent to the original award made on 3/22/23 due to school closings. The total amount for filters is $63,766.56. (11-000-261-610-00-0000)

Campus II				
Quantity	Size	Description	Delivered 3 times Yr	
			Total of Filters	
8	20 x 30 x 1	Merv 11	24	
Clifton				
Ship to 625 Clifton Ave Lakewood NJ 08701				

Quantity	Size	Description	Delivered 3 times Yr	
			Total of Filters	
4	8 7/8 x 33 5/8 x 1	Merv 11	12	
5	8 7/8 x 19 1/8 x 1	Merv 11	15	
2	8 7/8 x 24 1/8 x 1	Merv 11	6	
106	14 x 24 x 1	Merv 11	318	
96	14 x 30 x 1	Merv 11	288	
120	14 x 20 x 1	Merv 11	360	
2	20 x 20 x 1	Merv 11	6	
2	16 x 20 x 1	Merv 11	6	
2	24 x 24 x 1	Merv 11	6	
1	8 1/2 x 19 1/2 x 1/2	Merv 11	3	
1	8 3/4 x 31 3/4 x 1/2	Merv 11	3	
1	10 x 32 3/4 x 1/2	Merv 11	3	
1	10 x 32 1/2 x 1/2	Merv 11	3	
1	8 1/2 x 27 3/4 x 1/2	Merv 11	3	
24	16X20X2		72	
12	16X25X2		36	
High School				
Ship to 855 Somerset Ave Lakewood NJ 08701				
Quantity	Size	Description	Delivered 3 times Yr	
			Total of Filters	
48	7 x 32 x 1	Merv 11	144	
4	10 3/4 x 24 3/4 x 1	Merv 11	12	
24	10 3/4 x 40 1/4 x 1	Merv 11	72	
113	10 x 36 x 1	Merv 11	339	
12	10 x 48 1/2 x 1	Merv 11	36	
6	10 x 60 1/2 x 1	Merv 11	18	
120	16 x 20 x 2	Merv 13	360	
80	16 x 25 x 2	Merv 13	240	
16	20 x 25 x 2	Merv 13	48	
12	20 x 20 x 2	Merv 13	36	
36	24 x 24 x 2	Merv 13	108	
18	18 x 24 x 2	Merv 13	54	
3	16 x 16 x 4	Merv 13	9	
3	16 x 20 x 4	Merv 13	9	
4	15 1/4 x 77 1/2 x 1	Merv 11	12	
2	16 x 20 x 1	Merv 11	6	

2	15 x 76 x 1	Merv 11	6	
4	20 x 20 x1	Merv 11	12	
Middle School				
Ship to 755 Somerset Ave Lakewood NJ 08701				
Quantity	Size	Description	Delivered 3 times Yr	
			Total of Filters	
132	14 x 24 x 1	Merv 11	396	
96	14 x 30 x 1	Merv 11	288	
84	14 x 20 x 1	Merv 11	252	
24	20 x 20 x 2	Merv 13	72	
24	16 x 20 x 2	Merv 13	72	
60	16 x 30 x 1	Merv 11	180	
Oak				
75 Oak Street Lakewood NJ 08701				
Quantity	Size	Description	Delivered 3 times Yr	
			Total of Filters	
4	10 3/4 x 31 3/4 x 1	Merv 11	12	
2	10 3/4 x 20 7/8 x 1	Merv 11	6	
2	10 3/4 x 24 3/4 x 1	Merv 11	6	
2	10 3/4 x 35 5/8 x 1	Merv 11	6	
2	9.38 x 31 1/2 x 1	Merv 11	6	
24	9.38 x 35 3/4 x 1	Merv 11	72	
12	9.38 x 19 1/4 x 1	Merv 11	36	
12	7 x 32 x 1	Merv 11	36	
72	10 x 36 1/2 x 1	Merv 11	216	
12	10 x 60 1/2 x 1	Merv 11	36	
6	8 3/4 x 27 1/4 x 1	Merv 11	18	
60	20 x 25 x 2	Merv 13	180	
60	16 x 25 x 2	Merv 13	180	
24	17 7/8 x 17 7/8 x 2	Merv 13	72	
12	16 x 25 x 1	Merv 11	36	
12	16X24X1		36	
Spruce				
90 Spruce Street Lakewood NJ 08701				
Quantity	Size	Description	Delivered 3 times Yr	
			Total Filters	
72	14 x 20 x 1	Merv 11	216	
60	14 x 24 x 1	Merv 11	180	

12	14 x 30 x 1	Merv 11	36	
4	11 x 38 1/2 x 1/2	Merv 11	12	
10	9 x 32 1/2 x 1/2	Merv 11	30	
20	20 x 20 x 2	Merv 13	60	
8	20 x 16 x 2	Merv 13	24	
4	16X25X2	Merv 13	12	
Non Public				
Various Schools				
Quantity	Size	Description	Delivered 3 times Yr	
			Total of Filters	
12	16 x 30 x 1	Merv 11	36	

c. Approve Encore Fire Protection, an Educational Data approved cooperative vendor Bid#13248 to provide testing and inspection services for District Fire Protection Equipment and 24/7 fire system monitoring at the following costs: (11-000-261-420-15-0722)

Fire Alarm Detailed Pricing Table (all buildings)		
Service Description	**Visits**	**Net Price**
Annual activation and sounding of horn strobes and other notification devices	7	0
Full Functional Fire Alarm Test and Inspection (entire building)	8	$27,805.84
Monitoring Detailed Pricing Table (all buildings)		
Service Description	**Visits**	**Net Price**
Installation of cellular dialer and set up of central station monitoring	8	$2,800
Annual Fire Alarm Monitoring Fee (cellular)	8	$4,550

Additionally, approve Encore Fire Protection for repair and emergency service for District Fire Protection Equipment at the following hourly rates at a minimum of four (4) hours:

Suppression System	$100
Fire Alarm System	$100
Sprinkler	$100

d. Approve Encore Fire Protection, an Educational Data approved cooperative vendor Bid#13248 to provide testing and inspection services for Fire Protection Equipment and 24/7 fire system monitoring for twenty-two (22) specific Nonpublic Schools who are provided educational space trailers at the following cost: (20-505-200-300-16-0000)

Fire Alarm Detailed Pricing Table (all buildings)		
Service Description	**Visits**	**Net Price**
Annual activation and sounding of horn strobes and other notification devices	13	0
Full Functional Fire Alarm Test and Inspection (entire building)	22	$3,760
Monitoring Detailed Pricing Table (all buildings)		
Service Description	**Visits**	**Net Price**
Installation of cellular dialer and set up of central station monitoring	22	$3,300
Annual Fire Alarm Monitoring Fee (cellular)	22	$14,300

Additionally, approve Encore Fire Protection for repair and emergency service for Fire Protection Equipment at twenty-two (22) Nonpublic School instructional space locations at the following hourly rates at a minimum of four (4) hours:

Suppression System	$100
Fire Alarm System	$100
Sprinkler	$100

Motion to Approve the Business Administrator Agenda: 8:45pm

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

Voting:

Moshe Bender-President	Absent
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- Zoom

X. REPORT AND APPROVE THE RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

1. Retirements

Name	Title/Role	Effective
PEACE, PAUL	SECURITY SPECIALIST	JANUARY 1, 2027
BLOOM-ANEN, KATHLEEN	SPECIAL EDUCATION TEACHER- LMS	JANUARY 1, 2027
MALEY, EILEEN	SCHOOL NURSE- CAGS	JANUARY 1, 2027
PIZZELLA, TODD	4TH GRADE BILINGUAL TEACHER- CAGS	FEBRUARY 1, 2027

2. Resignations

Name	Title/Role	Effective
FRANCIS, BETH	ESL TEACHER- OAK	DECEMBER 24, 2026

3. Appointments: *(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled until all documentation has been received.)*

a) Certificated

Name	Title/Role	Salary	Effective	Account #
DAVIS, SGT. MAJOR JOSHUA	JROTC INSTRUCTOR- LHS	STEP 23, MA - $85,546.00	JANUARY 1, 2027 (ON/OR AROUND PENDING CERTIFICATION) ***REVISED START DATE**	15-140-100-101-03-0003 (REPLACEMENT FOR J. JOHNSON- RESIGNED) (STARTS ON THE SKILLS BRIDGE PROGRAM- PAID BY ARMY - AS OF 1/1/2027 PAID BY DISTRICT)

LOPEZ BARBOSA, NILSA	1ST GRADE TEACHER (CURRENTLY AN ESS SUBSTITUTE TEACHER)	BA, Step 14- $67,546.00 PENDING LEA NEGOTIATIONS	PENDING CERTIFICATION	15-120-100-101-06-0006

b) Non-Certificated

Name	Title/Role	Salary	Effective	Account #
MACIVER, LOREN	SECURITY SPECIALIST- PER DIEM	$30.00 PER HOUR NOT TO EXCEED 29.5 HOURS PER WEEK	DECEMBER 1, 2026	11-000-266-100-00-0000 (REPLACEMENT FOR P. PEACE- RETIRED)

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**
Cano, Melinda	Teacher - OSS	Paid - Family Leave (10/14/26–10/22/26) Paid - Family Leave - Intermittent (10/23/26–1/14/27)	10/14/26–1/15/27
Donahoe, Haile	Teacher - LHS	Paid - Family Leave (11/3/26–11/18/26)	11/3/26–11/19/26
Flores, Reina	Full Para - SSS	Paid - Family Leave (10/21/26–11/9/26) PaidMinusSub - Family Leave (11/10/26–11/12/26) Unpaid - Contractual (11/13/26–12/1/26)	10/21/26–12/2/26
Marchlewski, Brianna	OT/PT/Speech - Related Services	Unpaid - Family Leave (11/30/26–1/29/27) Unpaid - Family Leave (2/1/27–5/3/27) Paid - Maternity (5/4/26–6/22/27)	11/30/26–9/1/27

Kaznowski, Jennifer	LDTC/SW/PSych - CST	Paid - Family Leave - Intermittent (9/22/26–12/31/26)	9/22/26–12/31/26
Taubel, Jennifer	Teacher - LMS	Paid - Family Leave - Intermittent (9/8/26–6/22/27)	9/8/26–6/22/27
Yakovchuk, Roy	Teacher - LMS	Paid - Family Leave - Intermittent (9/2/26–6/30/27)	9/2/26–6/30/27
Revised- Certified			
Name	**Position**	**Revised Type of Leave To:**	**Revised Type of Leave from:**
Kleinkaufman, Rochelle	OT/PT/Speech - Related Services	Paid - Bonding (9/8/26–9/11/26) Unpaid - Family Leave (9/12/26–12/4/26) Returning: 12/5/26	Update from 7/15: Paid - Family Leave (9/8/26–9/18/26) Unpaid - Family Leave (9/22/26–12/14/2026) Returning: 12/15/26
Sturman, Janet	Teacher - LMS	Paid - Family Leave (9/1/26–10/30/26) Paid - Family Leave - Intermittent (10/2/26–1/1/27) Ending 1/1/27	Extension/Update from 9/23/26 Paid - Family Leave (9/1/26–10/1/26) Returning 10/2/26
Revised- Non Certified			
Name	**Position**	**Revised Type of Leave To:**	**Revised Type of Leave from:**

Garcia, Lisette	Admin/Sec. - CAGS	Paid - Family Leave (8/24/26–10/26/26) Returned: 8/28/26	Update 10/28; Paid - Medical (8/24/26–11/20/26) Paid Minus Sub - Medical (11/23/26-11/24/26) Returning: 11/24/26
New Non Certified			
Name	**Position**	**Type of Leave**	**Start-End/Return**
Zarzycki, Robert	Security - Security	Paid - Family Leave (11/2/26–12/28/26)	

5. Transfers

Name	From	To	Effective	Rationale/Account #
SCUDIERI-IAFELICE, JENNIFER	KINDERGARTEN GENERAL EDUCATION TEACHER- SPRUCE	PRE-K GENERAL EDUCATION TEACHER- OAK	OCTOBER 19, 2026	11-105-100-101-15-0015 (REPLACEMENT FOR L. CHIRICHELLO-RESIGNED)
KNAPP, EILEEN	KINDERGARTEN PARAPROFESSIONAL-SPRUCE	PRE-K PARAPROFESSIONAL-OAK	OCTOBER 19, 2026	11-190-100-106-00-0000
BROWN, TIMOTHY	PARAPROFESSIONAL-SPRUCE	PARAPROFESSIONAL-LMS	OCTOBER 29, 2026	15-204-100-106-04-0004
LOSITO, DONNA	PARAPROFESSIONAL-LMS	PARAPROFESSIONAL-SPRUCE	OCTOBER 29, 2026	20-218-100-106-00-1211

6. Salary Adjustments

7. Stipends

NAME	TO	EFFECTIVE	RATIONALE/ACCOUNT #

KELLY HOWLETT	GUIDANCE COUNSELOR DEPARTMENT COORDINATOR	9/1/2026	$4,610.00 15-000-218-104-04-0004
SAMUEL DONSKY	WINTER/SPRING CONCERT	9/1/2026	$1,796.00 15-401-100-100-04-0004
GISSELA MALGIERI	LFLP/PARENT ACADEMY COORDINATOR	11/2026-6/2027	$3,000.00 20-270-200-100-29-2520-000
BRIDGET SPINA	CLASS ADVISOR, GRADE 9	10/2026-5/2027	$2,185.00 15-401-100-100-03-0003

8. Tuition Reimbursement

Approve the following teachers to be reimbursed for the cost of the class listed. Reimbursement to be given upon proof of completion.

Name	Credits	School/Class	Cost	Account #

9. Professional Development

NAME	DATE	TITLE/COMPANY	COST	ACCOUNT
MARJORIE FLECK	OCTOBER 16, 2026 NOVEMBER 13, 2026 DECEMBER 11, 2026 JANUARY 22, 2027 FEBRUARY 19, 2027 MARCH 19, 2027 APRIL 16, 2027 MAY 21, 2027	OCEAN COUNTY REGION OF STUDENT ASSISTANCE COUNSELORS "ASAP" NJ (ASSOCIATION OF STUDENT PROFESSIONALS)	$0.00	N/A

PHYLICE BEVERETTE	OCTOBER 23, 2026 (ADDED DATE) NOVEMBER 20, 2026 (ADDED DATE) JANUARY 8,2027 FEBRUARY 5, 2027 MARCH 12, 2027 APRIL 23, 2027 MAY 14, 2027	CIACC	$0.00	N/A
JESSICA BLISS	OCTOBER 23, 2026 (ADDED DATE) NOVEMBER 20, 2026 (ADDED DATE) JANUARY 8,2027 FEBRUARY 5, 2027 MARCH 12, 2027 APRIL 23, 2027 MAY 14, 2027	CIACC	$0.00	N/A
MARJORIE FLECK	OCTOBER 23, 2026 (ADDED DATE) NOVEMBER 20, 2026 (ADDED DATE) JANUARY 8,2027 FEBRUARY 5, 2027 MARCH 12, 2027 APRIL 23, 2027 MAY 14, 2027	CIACC	$0.00	N/A
KELLY HOWLETT	OCTOBER 23, 2026 (ADDED DATE) NOVEMBER 20, 2026 (ADDED DATE) JANUARY 8,2027 FEBRUARY 5, 2027 MARCH 12, 2027 APRIL 23, 2027 MAY 14, 2027	CIACC	$0.00	N/A
RACHEL RESIGNATO	FEBRUARY 18, 2027 FEBRUARY 19, 2027	NJMEA CONFERENCE	$0.00	N/A
ROCHEL LAZEWNIK	DECEMBER 9, 2027	NJPSA ES SERIES: FLUENCY THAT STICKS: STRATEGIES, GAMES AND MATH TALKS FOR PRE-K	$195.00	20-218-100-321-00-0000 (PAID FOR USING PRESCHOOL GRANT FUNDS)

HENI MOZES	MAY 5, 2027 (PREVIOUSLY 5/6/27)	NJPSA ES SERIES: GROWING VOICES, GROWING MINDS: BUILDING LITERACY AND CONFIDENCE IN P-3 CLASSROOMS	$95.00	20-218-100-321-00-0000 (PAID FOR USING PRESCHOOL GRANT FUNDS)
TOVA FEIFER	MAY 5, 2027 (PREVIOUSLY 5/6/27)	NJPSA ES SERIES: GROWING VOICES, GROWING MINDS: BUILDING LITERACY AND CONFIDENCE IN P-3 CLASSROOMS	$95.00	20-218-100-321-00-0000 (PAID FOR USING PRESCHOOL GRANT FUNDS)
ROCHEL LAZEWNIK	MAY 5, 2027 (PREVIOUSLY 5/6/27)	NJPSA ES SERIES: GROWING VOICES, GROWING MINDS: BUILDING LITERACY AND CONFIDENCE IN P-3 CLASSROOMS	$95.00	20-218-100-321-00-0000 (PAID FOR USING PRESCHOOL GRANT FUNDS)
DEIDRE KROK	JANUARY 8, 2027	CIACC-CHILD SEX TRAFFICKING AND GANG AWARENESS	N/A	N/A
DEIDRE KROK	FEBRUARY 5, 2027	CIACC-RISKY AND CHALLENGING BEHAVIORS	N/A	N/A
TOVA FEIFER	JANUARY 11-13, 2027	MCGRAW HILL LITERACY LEADERSHIP SYMPOSIUM IN AUSTIN, TEXAS	$0.00	ALL EXPENSES PAID BY MCGRAW HILL
KATHERINE BONELLI	OCTOBER 3, 2026 NOVEMBER 21, 2026 JANUARY 9, 2027 FEBRUARY 20, 2027 MARCH 13, 2027 APRIL 17, 2027 MAY 8, 2027	CIACC TRAINING AND REPORTING CHILD ABUSE-OCEAN COUNTY PROSECUTORS OFFICE-119 HOOPER AVENUE TOMS RIVER, NJ 08753	$0.00	N/A
JANE GULICS	NOVEMBER 4, 2026	WEBINARS PRESENTED BY THE INSTITUTE FOR PROFESSIONAL DEVELOPMENT- PROCUREMENT PROCEDURES (2 QPA CEUS)	$50.00	20-270-200-500-29-2520-ADM (PAID FOR USING GRANT FUNDING)
JANE GULICS	NOVEMBER 12, 2026	WEBINARS PRESENTED BY THE INSTITUTE FOR PROFESSIONAL DEVELOPMENT- OFFICE ADMINISTRATIVE/GENERAL DUTIES (2 QPA CEUS)	$50.00	20-270-200-500-29-2520-ADM (PAID FOR USING GRANT FUNDING)
JANE GULICS	NOVEMBER 24, 2026	WEBINARS PRESENTED BY THE INSTITUTE FOR PROFESSIONAL DEVELOPMENT- ETHICS (2 QPA CEUS)	$50.00	20-270-200-500-29-2520-ADM (PAID FOR USING GRANT FUNDING)

JANE GULICS	DECEMBER 16, 2026	WEBINARS PRESENTED BY THE INSTITUTE FOR PROFESSIONAL DEVELOPMENT- OFFICE ADMINISTRATIVE/GENERAL DUTIES (2 QPA CEUS)	$50.00	20-270-200-500-29-2520-ADM (PAID FOR USING GRANT FUNDING)
KRISTA FULTON	SEPTEMBER 18, 2026	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $7.94	11-000-223-580-00-000
KRISTA FULTON	OCTOBER 16, 2026	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $5.17	11-000-223-580-00-000
KRISTA FULTON	NOVEMBER 13, 2026	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $20.21	11-000-223-580-00-000
KRISTA FULTON	DECEMBER 11, 2026	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $8.69	11-000-223-580-00-000
KRISTA FULTON	JANUARY 22, 2027	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $12.22	11-000-223-580-00-000
KRISTA FULTON	FEBRUARY 19, 2027	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $10.34	11-000-223-580-00-000
KRISTA FULTON	MARCH 19, 2027	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $26.32	11-000-223-580-00-000
KRISTA FULTON	APRIL 16, 2027	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $7.94	11-000-223-580-00-000
KRISTA FULTON	MAY 21, 2027	ASSOCIATION OF STUDENT ASSISTANCE PROFESSIONALS -NJ TRAINING	TRAVEL ONLY $10.57	11-000-223-580-00-000
KATIE DOLLINGER	NOVEMBER 18, 2026	BA PANEL- BUILDING A SUCCESSFUL BUDGET- ROBBINSVILLE, NJ	$75.00	11-000-251-580-00-0000
KRISTIE SUSSINO	NOVEMBER 13, 2026	OCEAN COUNTY WOMEN IN LEADERSHIP- 8:30-2:30 OCEAN COUNTY COLLEGE	$99.00	11-000-251-580-00-0000

KATIE DOLLINGER	NOVEMBER 13, 2026	OCEAN COUNTY WOMEN IN LEADERSHIP- 8:30-2:30 OCEAN COUNTY COLLEGE	$99.00	11-000-251-580-00-0000

B. NONPERSONNEL

1. Policy Adoptions/Revisions

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

2. Job Descriptions-

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

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 #11-000-100-561-00-0000 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
949259	Howell Township BOE	$94.22/Day	N/A	108 Days		$10,175.76	09/01/2026 - 03/01/2027
950844	Howell Township BOE	$81.22/Day	N/A	108 Days	MKV	$8,771.76	09/01/2026 - 03/01/2027
949764	Howell Township BOE	$81.22/Day	N/A	180 Days	MKV	$14,620.00	09/01/2026 - 06/30/2027
	TOTAL					**$33,567.52**	

   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/	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date

			Monthly Rate				
946574	Manchester Regional Day	$8,050.00/ Month	$5,500.00/ Month*	10 Months	MD	$135,500.00	09/01/2026 - 06/30/2027
	TOTAL					**$135,500.00**	

***Correction from September 23, 2026 Agenda**

c) Approve the **2026-2027** tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 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
951266	The Center for Education	$403.72/Day	N/A	180 Days	MD	$72,669.60	09/03/2026 - 06/30/2027
923733	The Center for Education	$403.72/Day	N/A	127 Days	MD	$51,272.44	10/26/2026 - 06/30/2027
937085	The Center for Education	$403.72/Day	N/A	166 Days	MD	$67,017.52	10/09/2026 - 06/30/2027
951533	The Center for Education	$403.72/Day	N/A	163 Days	MD	$65,806.36	10/12/2026 - 06/30/2027
918475	Lehmann School	$490.00/Day*	N/A	223 Days	MD	$109,270.00	07/01/2026 - 06/30/2027
937438	Lehmann School	$490.00/Day*	N/A	223 Days	MD	$109,270.00	07/01/2026 - 06/30/2027
921134	Lehmann School	$490.00/Day*	N/A	223 Days	MD	$109,270.00	07/01/2026 - 06/30/2027
952349	The Rugby School	$437.16/Day	N/A	181 Days	ERI	$79,125.96	09/14/2026 - 06/30/2027
951797	SCHI	$830.59/Day	N/A	162 Days	MD	$134,555.58	10/12/2026 - 06/30/2027

952017	SCHI	$830.59/Day	N/A	160 Days	MD	$132,894.40	10/14/2026 - 06/30/2027
	TOTAL					**$931,151.86**	

***Correction from the June 24, 2026 Agenda**

4. Programs-
5. School Security Drills- September 2026/October 2026
6. HIB Report- September 2026/October 2026

C. OTHER

1. **RESOLVED**, that the Lakewood Board of Education hereby approves compensation for teachers and paraprofessionals who, with prior administrative approval, provide classroom coverage during their lunch and/or preparation periods due to the shortage of paraprofessionals, at the applicable negotiated or Board-approved rates, subject to verification of time worked and availability of funds.

2. Approve the revised **2025–2026 NJQSAC District Improvement Plan**, as required by the New Jersey Department of Education. The Plan was originally approved by the Board on **August 26, 2026**, and subsequently updated to reflect the **October 2, 2026 determination on the District's Request for Reconsideration**.

   Supporting Document: 2026–2027 NJQSAC District Improvement Plan (DIP)

3. Approve the revised **2025–2026 New Jersey Quality Single Accountability Continuum (NJQSAC)** monitoring review scores, as required by the New Jersey Department of Education. The Scores were originally approved by the Board on **August 26, 2026**, and subsequently updated to reflect the October 2, 2026 determination on the District's Request for Reconsideration.

NJQSAC AREAS	Initial Placement Scores for 2025-2026 (June 2026)	Initial Review REVISED (September 2026)	Comments

INSTRUCTION & PROGRAM	**77%**	**77%**	**<u>NJSLA Results</u>** 3 points needed for 80% (NJSLA) **<u>Curriculum & Policy</u>** Received 40 out of 40 available points
FISCAL MANAGEMENT	**82%**	**86%**	**<u>14 Points deducted for</u>**: 6 points lost due to ACFRs late submission (1/21) 4 points lost for indicator 4c, County Comment, "Material weakness noted on page 237 of the audit." Audit states, **"The School District should obtain timely approval from the Department of Education, specifically in regards to the amount of the Advanced Loan they will anticipate."** 4 points lost for indicator 14 – County Comment, **"Blanket purchase order issued for maintenance to get around time constraints."** **RECONSIDERATION:** **4 points ADDED for indicator 10** – County Comment was, **"The calendar was not followed because the monitor needed to force the board to pass the budget."**
GOVERNANCE	**79%**	**79%**	**<u>21 Points deducted for</u>**: 8 points deducted for indicator 6a, County Comment: **"The Lakewood Board of Education voted against the budget according to Board minutes. This constitutes a failure to follow the established budget process."** 8 points deducted for indicator 7, County Comment: **"The Lakewood Board of Education voted against the budget according to Board minutes. This constitutes a failure to follow the established budget process."** 5 points deducted for indicator 13, County Comment: **"A Lakewood Board of Education Member did not file a Financial Disclosure Form that was due on April 30, 2025. The individual resigned from the Lakewood Board of Education on May 7, 2026."**

OPERATIONS	80%	80%	**20 Points Deducted for:** 5 points deducted for indicator 6, County Comment: **"Late submission and not presented to the BOE for both reporting periods. The district supplied evidence of 1 presentation for all incidents, the district reported due to staff turnover that was not completed."** 7 points deducted for indicator 7, County Comment: **"The School Safety/School Climate team did not include a parent or ABS for all schools."** 4 points were deducted for indicator 12, County Comment: **"Scoliosis screenings were missing from some records reviewed while other records reviewed were missing blood pressure, height/weight."** 4 points were deducted for indicator 16, County Comment: **"Drills for all schools did not meet the 2-2-2-2 requirement in code."**
PERSONNEL	98%	98%	**2 Points Deducted for:** 2 points were deducted indicator 3d, County Comment: **"District had staff that were not in compliance with the 30-day requirement in this indicator."**

4. **Approval and Ratification of Full-Time Paraprofessional Positions- 2026–2027 School Year**

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

WHEREAS, on July 15, 2026, the Board approved the hiring of twenty-two (22) full-time paraprofessionals assigned to the Spruce Street School Preschool Program, which are paid using Preschool Grant Funding; and

WHEREAS, on September 23, 2026, the Board approved the hiring of twenty (20) additional full-time paraprofessionals; and

WHEREAS, on October 6, 2026, the State Monitor agreed to the hiring of thirty (30) additional full-time paraprofessionals, which approval is presented to the Board for ratification on October 28, 2026; and

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, the District continues to have concerns regarding inconsistent staffing provided by third-party vendors, disruptions to relationships and connections with students, and meeting students' individual needs; and

WHEREAS, consistent paraprofessional staffing is necessary to support student safety, implement Individualized Education Programs (IEPs), 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 in account **11-190-100-320-00-0000**, where funding was budgeted to replace full-time paraprofessionals with substitute staffing; and

WHEREAS, these actions collectively authorize seventy-two (72) full-time paraprofessional positions for the 2026–2027 school year, including the twenty-two (22) PEA-funded preschool positions;

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood Board of Education hereby reaffirms its approval of twenty-two (22) full-time paraprofessional positions assigned to the Spruce Street School Preschool Program and twenty (20) additional full-time paraprofessional positions, and hereby ratifies the authorization to hire thirty (30) additional full-time paraprofessionals, for a total of seventy-two (72) full-time paraprofessional positions for the 2026–2027 school year, with applicable salary and benefits pursuant to the terms and conditions of employment.

BE IT FURTHER RESOLVED, that funding for the additional fifty (50) full-time paraprofessional positions shall be provided through available appropriations within the District's approved budget, including funds identified in account **11-190-100-320-00-0000**, subject to any required budget transfers and applicable approvals.

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 (Pending LEA Negotiations):

Paraprofessional	Salary for 26-27 pending LEA Negotiations	Effective	Location	Account #
Eileen Knapp - 0 credits	Step 13- $22,529.00	9/24/2026	SSS	11-190-100-101-00-0000
Erin Aboff - 90 credits	Step 13- $24,729.00	9/28/2026	SSS	20-218-100-106-00-1211
Ann Campbell – 90 credits	Step 17- $28,449.00	10/01/2026	CAGS	15-214-100-106-06-0006

Graciela Terrazas De Cortez – 0 credits	Step 11- $21,829.00	9/24/2026	SSS	11-105-100-106-00-0000
Ereny Ghatas – 90 credits	Step 21- $33,549.00	10/16/2026	SSS	20-218-100-106-00-1211
Kristina Gomes-Fontes – 0 credits	Step 12- $21,829.00	10/19/2026	SSS	11-105-100-106-00-0000
Dana Hart – 90 credits	Step 16- $27,429.00	10/14/2026	CAGS	15-213-100-106-06-0006
Deborah Troccoli – 0 credits	Step 14- $23,329.00	9/28/2026	OSS	15-204-100-106-09-0009
Lucy Picciolo – 60 credits	Step 20- $31,524.00	10/15/2026	CAGS	15-204-100-106-06-0006
Norma De Felice – 90 credits	Step 17- $28,449.00	10/01/2026	CAGS	15-212-100-106-06-0006
Maureen Gallant – 0 credits	Step 25- $36,849.00	9/28/2026	OSS	15-190-100-106-09-0009
Kathy Bouney – 90 credits	Step 17- $28,449.00	9/28/2026	OSS	15-204-100-106-09-0009
Sandra Devico – 0 credits	Step 22- $32,699.00	10/08/2026	LHS	15-240-100-106-03-0003
Yaquelin Crump – 90 credits	Step 11- $24,029.00	10/05/2026	LHS	15-240-100-106-03-0003
Stacey Robinson – 90 credits	Step 24- $37,649.00	10/06/2026	CAGS	15-214-100-106-06-0006
Valeria Rojas – 60 credits	Step 14- $24,829.00	10/07/2026	OSS	15-240-100-106-09-0009
Adam Bethea – 90 credits	Step 19- $30,924.00	10/07/2026	LMS	15-212-100-106-04-0004
Cynthia Gyumolcs – 0 credits	Step 22- $32,699.00	10/07/2026	LHS	15-214-100-106-03-0003
Sharon Mechlowitz – 90 credits	Step 24- $37,649.00	10/07/2026	SSS	TBD
Nabih Masoud – 90 credits	Step 25- $39,049.00	10/07/2026	LHS	15-213-100-106-03-0003
Rebecca Vennettilli – 90 credits	Step 19- $30,924.00	10/08/2026	SSS	11-105-100-106-00-0000
Terri Horowitz – 0 credits	Step 18- $27,474.00	10/08/2026	CAGS	15-204-100-106-06-0006
Wanda Vazquez – 90 credits	Step 24- $37,649.00	10/09/2026	SSS	11-105-100-106-00-0000
Joseph Citera – 0 credits	Step 21- $31,349.00	10/09/2026	CAGS	15-214-100-106-06-0006
Anita Green – 60 credits	Step 19- $30,224.00	10/9/2026	OSS	15-240-100-106-09-0009
Alexandria Nudo – 90 credits	Step 21- $33,549.00	10/13/2026	OSS	15-214-100-106-09-0009
Eryn Kirman – 90 credits	Step 18- $29,674.00	10/13/2026	SSS	20-218-100-106-00-1211
Taylor Brady – 90 credits	Step 19- $30,924.00	10/13/2026	CAGS	TBD
Jenna DeMarinis – 90 credits	Step 9- $23,229.00	10/19/2026	CAGS	15-213-100-106-06-0006
Gabriella Nazare – 0 credits	Step 19- $28,724.00	10/14/2026	OSS	15-212-100-106-09-0009
Evon Ebid – 90 credits	Step 18- $29,674.00	10/19/2026	SSS	TBD
Tori Jones-Brown – 90 credits	Step 22- $34,899.00	10/19/2026	CAGS	15-204-100-106-06-0006
Jessica Zarzycki – 60 credits	Step 20- $31,524.00	10/19/2026	OSS	15-190-100-106-09-0009
Alvyda Vdovenko – 90 credits	Step 20- $32,224.00	10/19/2026	CAGS	TBD
Catalina DeFlorio – 90 credits	Step 16- $27,429.00	10/20/2026	OSS	15-213-100-106-09-0009
Bridget Lane – 90 credits	Step 19- $30,924.00	10/29/2026	LHS	TBD
Donna Losito – 90 credits	Step 21- $33,549.00	11/1/2026	LMS	15-204-100-106-04-0004
Donna Fitzpatrick – 60 credits	Step 23- $35,574.00	10/28/2026	CAGS	TBD
Colleen Whatton – 0 credits	Step 15- $24,229.00	10/30/2026	LMS	15-213-100-106-04-0004
Dimetrius Bryson – 0 credits	Step 10- $21,329.00	10/27/2026	LHS	TBD
Giovanna Gebhart - 60 credits	Step 10- $22,829.00	11/9/2026	SSS	TBD
Samantha Kylish – 90 credits	Step 14- $25,529.00	11/30/2026	OSS	TBD
Zafar Khan – 60 credits	Step 20- $31,524.00	11/2/2026	LMS	15-213-100-106-04-0004

5. Approve the following Part-Time Paraprofessionals **(Pending LEA Negotiations)**:
   Effective: See Date Below

Terminating: June 30, 2027
(Not to exceed 29.5 hours per week)
(Account #15-190-100-106-06-0006)
(Account #11-105-100-106-00-0000)

- Chale Ashley $26.00 per hour CAGS (10/13/2026- or sooner)
- Rose Avitto $23.06 per hour SPRUCE (11/9/2026- or sooner)

6. Approve the following:

CAFETERIA AIDE
Effective: September 1, 2026
Terminating: June 30, 2027
Salary: $17.00 per hour
Account #: 60-910-310-100-00-0001

- Castro, Gloria- OSS
- Toledo, Norma- SSS

7. Approve the REVISED 2026-2027 Payroll Schedule.

8. Approve the following nursing companies to provide one to one nursing services for public school students for the 2026-2027 school year; to be paid through budget account #11-000-217-320-00-0000 as follows:

Student ID	Agency	Rate per hour	Start Date
951527	Towne Kids, LLC	$80.00/hr.- RN $65.00/hr.- LPN	10/07/2026-6/30/2027
951797	Towne Kids, LLC	$80.00/hr.- RN $65.00/hr.- LPN	10/19/2026-6/30/2027
951826	Towne Kids, LLC	$80.00/hr.- RN $65.00/hr.- LPN	10/27/2026-6/30/2027

9. Approve the Staffing Services Agreement with Towne Home Care, LLC for Certified Home Health Aide services, to support district staffing needs. Aide services will be provided on an as-needed basis at a rate of $40.00 per hour, subject to the terms and conditions of the agreement. Services to be provided based on district need and availability, effective October 6, 2026, to be paid through budget account #11-000-217-320-00-0000.

10. Approve Towne Nursing to provide nursing services for the purpose of conducting DOE required health screenings to preschool provider sites,

Kindelach and Wonderworks to be completed on or before November 30, 2026, not to exceed one full day at each site at a rate of $68.00/LPN and $80.00/RN, to be paid through budget account #20-218-200-329-00-0211.

11. Approve the renewal of Google Workspace for Education for staff and students in the 2026-2027 school year through CDW at a total cost of $26,778.60; to be paid through budget account #11-000-252-500-00-0000.

12. Approve the renewal of Carousel Cloud Renewal through CDW for the 2026-2027 school year at a cost of $3,371.25; to be paid through budget account #11-000-252-330-00-0000.

13. Approve the reimbursement to Bryan Powell for the purchase of Print Conductor from PayPro Global for a total cost of $149.00, to be paid through budget account #11-000-252-600-00-0000.

14. Approve the reimbursement to Bryan Powell for the purchase of wMBOX to PDF Converter from Vartika Software for a total cost of $29.00; to be paid through budget account #11-000-252-600-00-0000.

15. Approve the purchase and installation of an adaptive playground from SR Play at Clifton Avenue Grade School, at a cost not to exceed $242,077, to be paid through budget account #12-000-216-730-13-0000. (Pending County approval)

16. Approve the purchase and installation of rubber mulch surfacing for the Clifton Avenue Grade School playground from SR Play, at a cost not to exceed $74,175, to be paid through budget account #12-000-216-730-13-0000. (Pending County approval)

17. Approve the following Lakewood High School Counselors to attend the OCVTS Counselor Workshops at no cost for the school district.

Thursday, November 19, 2026

- StephanieTavares
- Margaret Bogan
- John Barton
- Gloria Varela

Friday, November 20, 2026

- Guilmari Brooks
- Christina Aslin
- Corinne Hoffman
- Amber Patterson

18. 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)

    - Tracey Kearney

19. Approve Hazel Boutique in Belmar to donate clothes to Lakewood High School students. Clothes range from casual clothes to athletic wear and also occasion dresses, at no cost to the school district.

20. Approve the following Lakewood High School Guidance Counselors to facilitate the Lakewood High School Scholarship night on June 3, 2027 from 5:00pm to 8:00pm. Counselors to be paid the contractual rate of $55 per hour (pending LEA Negotiations) to attend the event (pending contract negotiations), to be paid through budget account #15-000-218-104-03-0003

    - Corrine Hoffman
    - Guilmari Brooks
    - Gloria Varela
    - Amber Patterson
    - Christina Aslin
    - Stephanie Tavares
    - Maragaret Bogan
    - John Barton

21. Approve the Lakewood Fire Department to provide a fire safety lesson for Levels I, II and III of Culinary Arts Classes on Kitchen Fire Safety on November 16, 2026; at no Cost for the School District.

22. Approve Ana Esposito, representative of the New Jersey Division of Vocational Rehabilitation Services (DVRS), to provide an informational presentation to eligible Lakewood High School students on Tuesday, November 17, 2026, regarding available vocational rehabilitation, transition, employment, and support services. The presentation will assist students in learning about and accessing appropriate resources and services during their junior and senior years and in preparing for the

transition from high school to postsecondary education, employment, and adult services, at no cost to the District.

23. Approve representatives from the New Jersey Division of Vocational Rehabilitation Services (DVRS) to provide career counseling and transition-related services at Lakewood High School to students who are currently enrolled with or otherwise eligible to receive services through DVRS. Services may include career exploration, vocational counseling, postsecondary and employment planning, and connection to appropriate resources and supports, in coordination with school personnel and in accordance with applicable student confidentiality and consent requirements, at no cost to the District.

24. Approve the following Lakewood High School Fundraising:

Club / Activity	Advisor	Fundraising Activity	Type	Date(s) Requested
Class of 2029	Mr. Brooks	Snack Sales After School	After School	10/21/2026, 11/11/2026, 12/16/2026, 1/13/2027, 2/10/2027, 3/17/2027, 4/14/2027, 5/12/2027
Class of 2027	Mr. Parisi	Stuffed Animal Sales at Club Corner	Lunch Sales	Throughout the school year
Gospel Choir	Ms. Kearney-Canace	Treat Sales	End-of-Day	10/16/2026, 11/23/2026, 12/18/2026, 1/29/2027, 2/22/2027, 3/19/2027, 4/23/2027, 5/28/2027, 6/16/2027*
SGA	Ms. Douglas	Dine In/Dine Out — Outback Fundraiser	Restaurant Fundraiser	2/25/2027, 5/27/2027
MD Program	Ms. Nielsen	The Lucky Date Fundraiser (Teachers Only)	Ongoing Sales	10/5/2026–12/18/2026
Girls Soccer	Ms. Girgis	Soccer Clothing Order	Ongoing Sales	10/10/2026–10/3/2026

SGA	Ms. Douglas	Tagging	Weekend	11/13/2026–11/1/2026
SGA	Ms. Douglas	Pre-Order Sales for Cheesecake	Ongoing Sales	2/16/2027–3/2/2027
SGA	Ms. Douglas	David's Cookie Dough	Ongoing Sales	11/16/2026–12/1/2026

25. Approve the visit of Jenkinson's Aquarium to the Lakewood Middle School to provide an educational presentation featuring live penguins for students, including related educational activities and programming, at a cost not to exceed $500.00, to be paid through budget account #20-280-200-600-29-2520-04.

26. Approve OCVTS to present an Admissions Presentation for 8th Grade students at the Lakewood Middle School on October 29, 2026 at 8:30am to 9:15am, at no cost to the district.

27. Approve Lakewood Middle School After-School Clubs from November 10, 2026 through May 1, 2026; not to exceed $30,000.00; to be paid through account #'s listed below.

Staff Member	Club	# of Staff	Rate	Not to Exceed	Hours	Dates	Account #
Ariel Williams	Art (Tuesdays)	1	$55/hr	$1815.00	1.5 per week (22 days) (1:30pm-3pm)	November 10, 2026 through May 1, 2026	15-401-100-101-04-0004
Darren Lee	Chess & Gaming (Wednesdays)	1	$55/hr	$1732.50	1.5 per week (21 days) (1:30pm-3pm)	November 10, 2026 through May 1, 2026	15-401-100-101-04-0004
Joellen Dunn	Horticulture (Thursdays)	1	$55/hr	$1732.50	1.5 per week (21 days) (1:30pm-3pm)	November 10, 2026 through May 1, 2026	15-401-100-101-04-0004
Jason Storch Sheila Darnowski	Academic Academy NJSLA Math (Tuesdays)	2	$55/hr	$3630.00	1.5 per week (22 days) (1:30pm-3pm) Instruction	November 10, 2026 through May 1, 2026	15-421-100-101-04-0004

Jason Storch Sheila Darnowski	Academic Academy NJSLA Math	2	$55/hr	$2420.00	1 per week (22 weeks) Planning	November 10, 2026 through May 1, 2026	15-421-100-101-04-0004
Elizabeth Barone Brian Quinlan Rose Kravetz	Academic Academy NJSLA ELA (Wednesdays)	3	$55/hr	$5,197.50	1.5 per week (21 days) (1:30pm-3pm) Instruction	November 10, 2026 through May 1, 2026	15-421-100-101-04-0004
Elizabeth Barone Brian Quinlan Rose Kravetz	Academic Academy NJSLA ELA	3	$55/hr	$3,630.00	1 per week (22 weeks) Planning	November 10, 2026 through May 1, 2026	15-421-100-101-04-0004
Valerie Truisi	Academic Academy NJSLA Science (Thursdays)	1	$55/hr	$1,732.00	1.5 per week (21 Days) (1:30pm-3pm) Instruction	November 10, 2026 through May 1, 2026	15-421-100-101-04-0004
Valerie Truisi	Academic Academy NJSLA Science	1	$55/hr	$1,210.00	1 per week (22 weeks) Planning	November 10, 2026 through May 1, 2026	15-421-100-101-04-0004
Total				**$23,099.00**			

28. **Resolution Urging Relief from Rising Public School Employee Health-Care Costs**

WHEREAS, at a time of continued fiscal uncertainty and mounting challenges, local boards of education from across the state of New Jersey continue to suffer under the growing crisis posed by the rising cost of health benefits and are desperate for relief; and

WHEREAS, despite record levels of state investments in public education, these school districts are facing fiscal pressures similar to those confronting the state budget, including the unsustainable growth in health-care premiums and the mounting insolvency of the state's public employees' health benefits programs; and

WHEREAS, both within the School Employees' Health Benefits Program (SEHBP) and the private market, year-over-year double-digit increases are placing tremendous strain on district budgets and local taxpayers alike; and

WHEREAS, Governor Sherrill and legislative leadership have publicly acknowledged the urgent need to address rising health-care costs and the challenges facing the state's health benefits plans, including both the state and local portions of the State Health Benefits Program and the SEHBP; and

WHEREAS, the seriousness of this issue is underscored by the mid-year SEHBP analysis released by the Treasury Department in March 2026, which concluded that "based on these projected losses and building in future trends, active premium rate increases for 2027 are likely to be in the double digits;" and

WHEREAS, these projected increases would follow the 31.9 percent premium increase that took effect in January 2026, further exacerbating an overall premium increase of nearly 74 percent in the preceding five years; and

WHEREAS, this growth in health-care costs far exceeds inflation, state aid increases and the fiscal capacity of local communities; and

WHEREAS, rising health-care premiums are consuming an ever-larger portion of already constrained school district budgets, forcing difficult decisions that directly affect students, staff and educational quality; and

WHEREAS, these cost pressures also have significant consequences for taxpayers, as districts are often compelled to utilize the full extent of their available tax levy, even after which many districts remain unable to fully offset these increases due to the constraints of the property tax levy cap, despite the limited health-care exception; and

WHEREAS, for the families and students these districts serve, the downstream consequences -including district deficits, program cuts and school closures mean the loss of community stability, continuity of services, and in many cases, access to the specialized supports that our most vulnerable students depend on; and

WHEREAS, these are also precisely the conditions that erode student achievement and weaken the family engagement that is central to strengthening New Jersey's public schools; and

WHEREAS, implementing real, sustainable solutions to the rising cost of health benefits and reforming how benefits are delivered through the SEHBP would demonstrate the Governor's and Legislature's leadership and continued commitment to New Jersey's students, educators and families, which directly advances our shared goal of affordability and effective, efficient government for all New Jerseyans.

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood Board of Education in the county of Ocean calls upon the Governor and State Legislature to provide immediate, short-term relief from the unsustainable increased health-care costs experienced by school districts in recent years; and

BE IT FURTHER RESOLVED, that the **Lakewood Board of Education** in the county of Ocean urges the Governor to engage in meaningful engagement with all affected stakeholders to develop and implement practical long-term reforms to the state's system of delivering health care to its public employees in order to generate meaningful, long-term savings; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Mikie Sherrill, State Treasurer Aaron Binder, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, State Senator James W. Holzapfel, Assemblyman Paul Kanitra, Assemblyman Gregory P. McGuckin and the New Jersey School Boards Association.

29. Approve Conscious Discipline to provide a full day coaching and online training with materials for preschool staff for a total cost of $5,787.00; to be paid through Preschool Grant funds budget account #20-218-200-329-00-0211.

30. Approve 22 students at LHS to take the National Latin Exam, at a total cost not to exceed $250.00, to be paid through budget account #15-190-100-610-03-0003.

31. Approve the purchase of 600 testing units for Accuplacer testing at Lakewood High School at the price of $2.50 per unit, at a total cost not to exceed $1,500.00, to be paid through budget account #15-190-100-610-03-0003.

32. Approve the following staff to present 20 weeks of Latino Family Literacy and Adult ESL classes virtually to district parents. Compensation for two hours per week at the rate of $55/hr. (pending LEA Negotiations) to be paid through Title III funds budget account #20-270-200-100-29-2520-000:

    - Eric Holmberg

- Ana Tsapatsaris
- Celenia Hernandez
- Norma De Felice

33. Approve Oak Street School students to perform at the strand theatre in Lakewood, NJ for the Oak Street School Winter concert on the evening of Tuesday, December 8, 2026 at 6:00PM, at no cost to the District.

34. Approve BNL school pictures to do the Fall pictures for Oak Street School on November 3, 2026, at no cost to the District.

35. Approve the following purchases for the following schools who have existing Security Services with the vendors provided:

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Machzikei Hadas	Joel Lebovits Computers	Annual Support and Updates for SMS Q-2260	$4,055.00	20-511-266-610-30-1857-08G
Machzikei Hadas	Joel Lebovits Computers	GPS Package and Tracking System Q- 2261	$4,600.00	20-511-266-610-30-1857-08G

36. 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
Alef Binu #1 Pre 1-A	9780996808323	Oitzer Halimidim Publishing
Alef Binu #2 Pre 1-A	9780997146622	Oitzer Halemidim Publishing US Inc
Follow my leader	9780140364859	A Puffin Book
Family Apart (The Orphan Train adventure Series #1)	9780440226765	Random House Children's books
Glencoe Health Student Edition	9781264320219	Glencoe
Exploring Communities- Level C	9781735684802	Rosehill Education
Language Explorers - Level 3	9781735684833	Rosehill Education
Language Explorers - Level 4	9781735684840	Rosehill Education
Mesila Money Mastery: A High School Curriculum for Financial Stability	9798296852908	Mesila

Language Arts Workbook Level A	9798350764062	Arts Publishers
Smart Cookie: A Girl's Guide to Food	9798888394267	Menucha Publishers
Positive Word Power for Teens	1422617386	Mesorah Publications Ltd.
Chavayas Hadikduk Volume 1	9780578026473	Chavayas HaDikduk Publications
Chavayas Hadikduk Volume 2	9780615241166	Chavayas HaDikduk Publications
Biography	9781732448711	Curriculum Headquarters
Amsco's Geometry	9781567655957	Amsco
Amsco's Integrated Algebra 1	9781567655858	Amsco
In those days in this time	9781734593914	Chilazon Press

37. The following items are ***workbooks*** to be used in nonpublic schools.

Book Title	**ISBN#**	**Publisher**
Millim Utzlilim 2	9781733098526	Safah Leneemanim
Millim Utzlilim 2b	9781733098533	Safah Leneemanim
Write Right	9781938428333	Roth Publishers
Happy Handwriters 613 (1st Edition)	9781951125318	Happy Handwriters 613
My Handwriting Level 2	9781929908837	Ohr Halimud
My Handwriting Level 3	9781929908844	Ohr Halimu
My Handwriting Workbook - Level 1	978-1-948241-61-8	Achievements Educational Services
Multiplication Workbook	9780999607855	BP Print Group
Voyages Level 8	9781948241878	Achievements
Kesiva Book 2 (First Edition)	9798988892441	Happy Handwriters 613

38. Approve the 2026-2027 Annual membership dues for Tara Napolitano, Guidance Counselor-Clifton Avenue Grade School for the Ocean County School Counselors Association, at a cost of $15.00, to be paid through budget account # 15-000-218-800-03-0003.

39. Approve the following Special Education activities:

Location/Activity	**Dates (2026-2027)**	**Cost**

Ocean Lanes/ Bowling- Vocational Skills and Special Olympics Training from LHS-LMS (to take place on one day a week for 6 weeks beginning in December 2027 until February 28, 2027 however subject to change as per district calendar)	December 2026 January 2027 February 2027 (With exact dates to follow)	Bowling Costs: Not to exceed $9,000. To be paid through account number 11-402-100-500-00-0000 Transportation Costs: not to exceed $7,500.00 To be paid through account number 11-000-270-514-00-0000

40. Approve Frederic Jimenez to be reimbursed for the course to become an instructor for CPR & First Aid by the American Heart Association NJ at a cost of $395.00 for the registration; to be paid through budget account #11-402-100-500-00-0000.

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 Personal
Announcer	$60.00	Varsity	$100.00	Varsity & Sub-Varsity	One Per Event
Announcer	$45.00	Sub-Varsity	$90.00	Two Sub-Varsity	One Per Event
Site Director	$90.00	Varsity	$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	$45.00	Varsity	$75.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	$50.00	Varsity	$100.00	Varsity & Sub-Varsity	(1 – 10)
Timer	$45.00	MS Basketball/ Wrestling/ Volleyball	$67.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event
Timer	$50.00	Spring Track Events	$75.00	Spring Track 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	
Robert Connor	

42. Approve the following Retirement Payouts:

Payout Type	Name	Hired - Retired	Location / Position	Salary	Working Days	Total Days Per Contract	Per Diem	Accrued Value
Retired	Dorando, Erica	9/1/2002-10/1/2026	Teacher-CAGS	$79,846.00	183	57.25	$436.32	$24,979.32
Retired	Gavan, Laura	9/13/2001-10/1/2026	Para-OAK	$35,484.00	183	9	$193.90	$1,745.10

43. Approve the following dates for the Kean University Sophomore Field Experience; Spring Interns. Professor Patricia McDermott (course instructor) will supervise at no cost to the district:

Grade Level	Dates	Hours
Middle & High School	February 3rd & February 10th	10 Observations Hours
Pre K-6th	February 4th & February 11th	10 Observations Hours

44. 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

Pomeroy	Hailee	GCU	CAGS/Dentino	25 HOURS 9-22-26 to 12-22-26
Quinn	Addison	GCU	OSS/Sura	25 HOURS 9-22-26 to 12-22-26
Gebhart	Giovanna	WGU	OSS/Scomack	15 HOURS 11-2-26 to 6-2-2027
Logronio	Bethany	Walden	LHS/Hoffman	Spring 2027

45. 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)
908936	Kathy Bower	9/30/2026 - 10/31/2026	up to 10 hours weekly	$55.00	$4,400.00

46. 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)
942889	Valerie Truisi	9/15/26 - 9/30/26	5 hours weekly	$55.00	$9,900.00
918833	Melanie Haines	9/21/26 - 9/30/26	10 hours/weekly	$55.00	$2,500.00
948661	Jessica DeSantis	9/22/26 - 12/15/26	10 hours/weekly	$55.00	$2,200.00
921704	Danielle Ortiz	9/88/26 - 12/31/26	5 hours/weekly	$55.00	$9,900.00
952222	Eric Holmberg	9/29/26 - 11/30/26	10 hours/weekly	$55.00	$2,750.00
949216	Jessica DeSantis	10/5/26 - 12/5/26	10 hours/weekly	$55.00	$4,500.00
942769	TBD	10/6/26 - 12/6/26	10 hours/weekly	$55.00	$4,500.00
918983	TBD	10/19/26-12/4/2026	10 hours/weekly	$55.00	$4,500.00

47. Approve the following staff to attend Handle with Care training at Clifton Avenue Grade school on November 12, 2026 (Approved in August of 2026):

- Campbell, Ann
- Capalbo, Robyn
- Citera, Joseph
- Ding, Cecilia
- Giorgiantonio, Jessica
- Horowitz, Terri
- Jones-Brown, Tori
- Kessler, Tara
- Knoll, Kelly
- Palmieri, Heather
- Rivera, Ebony
- Robinson, Stacey
- Scott, Rachel
- Solly, Jennifer
- Tuorto, Kathleen

48. Approve Yana Maksumov to work on an 'as needed basis' to complete Bilingual evaluations at a rate of $300 per evaluation for the department and $55.00 per hour for translations, pending LEA negotiations. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements for the 2026-2027 school year; not to exceed $4,500.00; to be paid through budget account #11-000-219-104-13-0013.

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

Date/Trip #	School	Where to Purpose	# Students	# Staff #Adults	Admission $ Acct#	Transportation $ Acct#
11/2/26 #8	LMS	SWINGTIME SPORTS PARK MINI GOLF LIFE SKILLS EXERCISE	45	5	$675.00 CLUB FUNDS	$471.00 CLUB FUNDS
11/19/26 #9	LMS	UNITED SKATES OF AMERICA ROLLER SKATING LIFE SKILLS STEM	48	5	$720.00 CLUB FUNDS	$462.00 CLUB FUNDS
11/20/23 #10	LMS	FRIENDSHIP PLAZA C.B.I. DAILY LIVING SKILLS	12	3-5	$0.00	$395.00 CLUB FUNDS

12/4/26 #11	LMS	FREEHOLD MALL C.B.I. DAILY LIVING SKILLS	12	3-5	$0.00	$394.00 CLUB FUNDS
12/11/26 #12	LHS	NJIT ENGINEERING CAREER DAY EXPOSURE TO ENGINEERING FUTURES	26	3	$0.00	$721.00 PERKINS GRANT 20-360-200-500-03-0000
1/12/27 #13	LHS	TCNJ NJASC LEADERSHIP CONFERENCE	45	2	TOTAL $1927.00 (ADMISSION $28.00 per Ticket LUNCH $13.00 Each COST OF SUBSITUTES LHS-2 LMS-1 CLUB FUNDS	$748.00 CLUB FUNDS
1/15/27 #14	LMS	LANES MILL MARKETPLACE C.B.I. DAILY LIVING SKILLS	12	3-5	$0.00	$394.00 CLUB FUNDS
2/5/27 #15	LMS	HOWELL COMMONS C.B.I. DAILY LIVING SKILLS	12	3-5	$0.00	$384.00 CLUB FUNDS
3/12/27 #16	LMS	AMC MOVIE THEATER C.B.I. DAILY LIVING SKILLS	12	3-5	121.08(10.09 each) STUDENTS $55.95 STAFF ($11.19 each) CLUB FUNDS	$371.00 CLUB FUNDS
4/9/27 #17	LMS	OCEAN CO MALL C.B.I. DAILY LIVING SKILLS	12	3-5	$0.00	$425.00 CLUB FUNDS
5/21/27 #18	LMS	DAVE & BUSTERS C.B.I. DAILY LIVING SKILLS	12	3-5	390.83(22.99 EACH) CLUB FUNDS	$421.00 CLUB FUNDS
6/2/27 #19	LHS	SIX FLAGS MEETING NJASC SPRING AWARDS CEREMONY	45	3	TOTAL $3264.00 (ADMISSION $48.00 per Ticket LUNCH $20.00 Each COST OF SUBSITUTES LHS-2 LMS-1) SGA FUNDS	$778.00 CLUB FUNDS

6/4/27 #20	LMS	McDonalds SEASIDE C.B.I. DAILY LIVING SKILLS	12	3-5	$0.00	$426.00 CLUB FUNDS

50. Approve Coleen Baquero, Chelsea Saito, Ruchama Gibber and Maura McKenna to provide therapy services at NJDOE preschool provider sites, Kinderlach and Wonderworks for the 2026-2027 school year, on an as needed basis, during their prep and/or lunch to be compensated at their contractual rates.

51. **AUTHORIZING THE TOWNSHIP OF LAKEWOOD SAFE ROUTES TO SCHOOL PROJECT AND THE APPLICATION FOR SAFE ROUTES TO SCHOOL FUNDING TO MAKE INFRASTUCTURE IMPROVEMENTS THAT WILL IMPROVE THE WALKING ENVIRONMENT FOR STUDENTS**

WHEREAS, the Township of Lakewood is applying for funding to construct pedestrian safety improvements along the school route for Lakewood Middle School and Lakewood High School within the Township of Lakewood; and

WHEREAS, the Township of Lakewood proposes to install sidewalk, curbing, and ADA-compliant curb ramps along Somerset Avenue, Ridge Avenue, and East 7th Street; and

WHEREAS, the grant application is identified as SRS-2027-Somerset Ave, Ridge Ave, and E 7th -00007; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian access and safety for school children; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the Township of Lakewood with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

NOW, THEREFORE BE IT RESOLVED, by the Lakewood Board of Education that it hereby supports the submission of a grant application for the Safe Routes to School Program within the State of New Jersey Department of Transportation and will collaborate to support the goals of the project, namely, to improve safety, encourage walking and biking to school, and to improve the walking and biking environment for students of the district and other users of the routes.

52. Approve MOESC to conduct evaluation services at the rates included on the following chart for the 2026-2027 school year, not to exceed $50,000.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

Child Study Team Services	
Full Testing: Social Worker/Psychologist/LDTC, Report Only, No Meeting (1 to 75 Evals)	$ 400 per evaluation (1 to 75)
Full Testing: Social Worker/Psychologist/LDTC, Report Only, No Meeting (76+ Evals)	$ 380 per evaluation (76+)
Functional Behavioral Assessment	$540 per assessment
Social Worker - per diem*	$ 620 per day
Social Worker - per hour	$ 100 per hour
Counseling Services - per diem*	$ 650 per day
Counseling Services - per hour	$ 105 per hour
Bilingual Full Testing: Social Worker/Psychologist/LDTC, Report Only, No Meeting	$ 695 per evaluation
Bilingual Social Worker/Psychologist/LDTC - Services	$ 165 per hour
LDTC - per diem*	$ 680 per day
LDTC - per hour	$ 110 per hour

* Per diem = 6.5 hours per calendar day. If over 6.5 hours/day, then per diem + per hour charges will apply.

53. Approve the following staff to attend DLM training at Clifton Avenue Grade school on November 18, 2026. The first session will be held at 8:15am-9:30am and the second session will be held at 9:45am-11:00am; at no cost to the district.

- Robyn Capalbo
- Tara Kessler
- Kelly Knoll
- Rachel Scott
- Jennifer Solly

54. Approve Dr. Mary-Elizabeth Kilkenny, Au.D, CCC-A, Educational Audiologist at Marie H. Katzenbach School for the Deaf to provide the following services at the rate of $500/per student not to exceed $6,000.00. The Service provider is Katzenbach School for the Deaf; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Fee Services

- *$500.00 per pupil which includes*: Review of records, observation, written report and follow-up meeting or equipment dispensing with staff training.
- Assist the School District in the selection, procurement recommendations, set up, and initial maintenance of appropriate auditory equipment.
- Train School District personnel in the care and long term maintenance of district owned auditory equipment.
- On site visits to inspect and functionally evaluate student's amplification devices used, for efficacy and remediation. Consultation with parents and clinical audiologist regarding student's amplification.
- Conduct a classroom observation and functional student evaluation with results and recommendations to be provided to the District in a written report.
- Attend IEP and 504 meetings when requested by the school district.
- Provide training to school staff regarding the use and care of FM/DM or Sound Field equipment. Instruct designated school district staff members on the procedures of daily hearing aid listening checks, and disseminate information on student hearing loss that would be relevant in their classroom.
- Evaluate already previously purchased District owned Assistive Listening Devices or Sound Field Systems to determine their effective use and/or limitations.
- Amplification check program- Help guide the School District to ensure their compliance with State and Federal requirements for children with hearing loss.

Free Services

- Phone consultations for a student with a suspected or documented hearing loss, whether he or she has amplification or not.

  Phone consultations will not include equipment recommendations or educational advice beyond cursory explanations.

  *In-service workshops to staff on topics such as:

  - Classroom Auditory Equipment
  - Understanding the Educational Effects of Hearing Loss
  - Personal Technology: Hearing Aids

- Personal Technology: Cochlear Implants
- How Classroom Noise Impacts Hearing and Learning
- The Impact of a Unilateral (one ear) Hearing Loss on a Student

55. Approve the following staff to attend Handle with Care training at Oak Street School on November 9th & 10th 2026 (Approved in August of 2026)

    - Denise Hinton
    - Jessica Zarzycki
    - Danielle Lazara
    - Mary Bukowinski
    - Robin Bille
    - Elsa Mena
    - Aimee Kinsella
    - Monica Carretta
    - Annamarie Levy
    - Valerie Wood
    - Dana Kenney
    - Brianna Holley
    - Rachel Erreich
    - Erin Kelusak
    - Alexandra Nudo
    - Michael Muth
    - Marcie Petrucelli
    - Raymond Mann
    - Jessica Cerchio
    - Katherine Bonelli

56. BE IT RESOLVED that the Lakewood Board of Education authorizes the district to prepare and advertise a Request for Proposals (RFP) inviting qualified preschool providers to apply to partner with the District in providing preschool services under the New Jersey Department of Education's mixed delivery preschool model, in accordance with applicable NJDOE requirements; and

    BE IT FURTHER RESOLVED that any resulting provider contracts shall be subject to subsequent Board approval, available funding, and any required NJDOE approval.

Motion to Approve the Superintendent's Agenda: 8:49pm

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

Voting:

Moshe Bender-President	Absent
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- Zoom

XI. OLD BUSINESS

XII. NEW BUSINESS - *Mr. Rodriguez- Requesting the transcriptions of the meetings where there were discussions regarding paraprofessionals and what the State Monitors responses were.*

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

1. Jeffrey Schuldenfrei
2. Reuvain Borchardt

XIV. GOOD & WELFARE

XV. ADJOURNMENT

Motion to Adjourn the meeting: 8:58pm

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

Voting:

Moshe Bender-President	Absent
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- Zoom

Meeting was adjourned at 8:59pm

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the MINUTES for the In-Person Public Meeting held on October 28, 2026.

Kevin Campbell, Business Administrator/Board Secretary

November 18, 2026

10/28/26 State Monitor Report

The BOE recently made a request for a comprehensive and detailed Presentation from the Fiscal Monitor After consideration of the request and in light of the ongoing litigation for the State takeover of the District, there will be no Presentation this evening.
However, in compliance with Fiscal Monitors responsibilities to Lakewood, I will provide a Report, in the prescribed DOE format before the end of this quarter.
In the meantime, and for the record, the Monitors assigned here are responsible for oversight and not administration of and for the operations of the public schools