

***MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, AUGUST 29, 2007, AT THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701***

Mr. Chet Galdo, President, called the meeting to order at 7:05 p.m. Ms. Cynthia Romano, Administrative Assistant to the Board, read the following notice:

**SUNSHINE LAW**

***Sunshine  
Law***

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Resnick 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 mailing such notice to the offices of the Asbury Park Press, Ocean County Observer and the Tri-Town News.
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 same.

**ROLL CALL:**

***Roll Call***

**Board Members Present:** Mr. Braude, Mr. Galdo,  
Mr. Gonter, Mrs. Gonzalez,  
Mr. Thomas

**Board Members Absent:** Mr. Grunhut, Mrs. Miccio,  
Mr. Neumann, Mr. Ostreicher

**Also Attending:** Edward W. Luick, Superintendent,  
William T. Andersen, Assistant  
Superintendent, Mark Resnick,  
Interim Business Administrator,  
Michael I. Inzelbuch, Esq.

***Also  
Attending***

Mr. Luick noted the presentations would be at the end of the meeting.

## **RECOGNITION OF PUBLIC**

***Public Recog.***

None this meeting.

Mr. Luick – “I need to read a few things into the record before we move on.

***Mr. Luick***

(1) There is an addition this evening which states “Addition to approval of June 27, 2007, for item QQ on that agenda for Basic Skills Title I Non Public Services to include \$229,705 for administrative fee and \$135,560 for capital outlay fee.

***Corrections***

(2) These are amendments as well for the program Chapter 226 Nursing Services for 2007-08 year. Revenue rate per child \$77.20, Expense breakout, labor expenses 75%, other expenses 19% for a total program expense of 94%, administrative expenses 6%.

What we are clarifying is what we are required to do by law is breakout some of these contracts.

(3) Program budget for Chapters 192/193 Instructional Services for 2007-08. Revenue rate per child \$192, comp ed \$99.53, 192 ESL \$101.50, speech \$93.00, Supplemental instruction \$826 monthly rates, Labor expenses 85%, other

expenses 9%, total program ex-  
penses 94%,administrative expenses  
6%.

- (4) Chapter 193 Evaluation Services  
for 2007-08. Rate per service,  
initial evaluation \$1,326.17, reeval-  
uation , \$326.17, annual evalua-  
\$380, labor expenses 76%,  
other expenses 18%, total pro-  
gram expenses 94%, adminis-  
trative expenses 6%.

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**Mr. Luick** tion

These are the clarifications from prior  
agendas.”

**MOTION TO APPROVE ENTIRE  
AGENDA**

***Motion To  
Approve Agenda***

Mrs. Gonzalez moved, seconded by  
Mr. Braude to approve the entire  
agenda.

**ROLL CALL:**

***Roll Call***

**YES:** Mr. Gonter, Mrs. Gonzalez,  
Mr. Braude, Mr. Thomas,  
Mr. Galdo

**NO:** None

**ABSTAIN:** None

**MOTION PASSED**

**REPORTS AND RECOMMENDATIONS  
OF THE BOARD SECRETARY/BUSINESS  
ADMINISTRATOR**

***Bus. Items***

A. Payment of Food Service Bills in the  
amount of \$46,225.52.

***Food Service***

B. Payment of Latch Key Program Bills in  
the amount of \$313.44.

***Latchkey***

C. Approval of payroll for the periods

***Payroll***

ending August 3, 2007 in the amount  
of \$1,212,825.86 and August 17, 2007  
in the amount of \$595,590.48.

- D. Approval of bill list for the month of **Bill list**  
August in the amount of \$3,015,358.12.

- E. Approval of resolution to The Woodcliff **Woodcliff**  
Academy, Wrightstown, New Jersey to **Resolution**  
serve state approved breakfasts and lunches **08/29/07**

to all students at Wrightstown. (Attachment A) **Bus. Items**  
**Cont.**

- F. Approval of one year contract between Catapult **IDEIA**  
Learning, Jersey City, N.J. and the Lakewood **Contract**  
Board of Education for 2007-2008 school year  
(September 1, 2007 to June 30, 2008) Profess-  
ional Services for the **IDEIA Flow Thru for**  
**Those Students Attending Non-Public Schools**  
**Program** in the amount of \$3,467,911. Contract  
awarded to Catapult Learning as the lowest res-  
ponsible bidder to a request for proposals adver-  
tised in *The Asbury Park Press and The Ocean*  
*County Observer*, on July 29, 2007 (Sunday) and  
July 30, 2007 (Monday) and *The Star Ledger* on  
July 28, 2007 (Saturday) and July 30, 2007 (Mon-  
day) for bids opened and read Monday, August 20,  
2007 in accordance with the recommendations of  
the Supervisor of Pupil Personnel Services and the  
Bowman and Company Report of August 27, 2007.  
(Pending Board Attorney approval.)

RFP's received from:

|                                               |             |
|-----------------------------------------------|-------------|
| Advance Education Advisement (rejected due to |             |
| incomplete bid requirements)                  | \$2,828,990 |
| Catapult Learning, Lakewood NJ                | \$3,467,911 |
| Classic Rehabilitation, Ltd.,                 |             |
| Lakewood NJ (rejected due to incomplete bid   |             |
| requirements)                                 | \$2,017,780 |

- G. Approval to renew Lease Agreement and approve **Bais Rivka**  
resolution with Bais Rivka Rochel, 685 River Avenue, **Rochel**  
Lakewood New Jersey for leased space in accordance

with the terms of the existing contract for the 2007-2008 school year in the amount of \$153,750.00 to be in equal monthly installments of \$12,812.50 commencing September 1, 2007 to June 30, 2008.

H. Acceptance of the following donation:

- Hot Point Refrigerator from the LHS Huddle Club President, Michelle Burgos, Lakewood, New Jersey.
- Donation to Parent Resource Center from Angela Ramirez, Lakewood, New Jersey in the amount of \$1,000.

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***Bus. Items***

***Cont.***

- I. Bids were opened and read for the 2007/2008 school year, Bid # 07-0002A, Fall Athletics, on Thursday, July 26, 2007 at 10:30 a.m. (prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective August 1, 2007 through, January 30, 2008. (See Attachment B)

Awarding contracts as follows:

|                                     |             |
|-------------------------------------|-------------|
| STA, Lakewood, NJ                   | \$17,044.00 |
| Murphy Bus Service,<br>Lakewood, NJ | \$ 1,800.00 |

- J. Bids were opened and read for the 2007/2008 school year, Bid # 07-0002, Public/Non-Public Student Transportation, on Monday, July 30, 2007 at 10:00 a.m. (prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective August 1, 2007 through January 30, 2008. (See Attachment C)

Awarding contracts as follows:

|                                                    |                |
|----------------------------------------------------|----------------|
| Negba Bus Service,<br>Lakewood, NJ                 | \$1,073,914.00 |
| Murphy Bus Service,<br>Lakewood, NJ                | \$ 425,206.00  |
| Student Transportation of America,<br>Lakewood, NJ | \$ 48,358.50   |

|                               |               |
|-------------------------------|---------------|
| Klarr Transport, Lakewood, NJ | \$ 234,583.00 |
| Seaman Tov Inc, Elberon, NJ   | \$ 30,504.00  |

- K. Bids were opened and read for the 2007/2008 school year, Bid # 07-0003, Public/Non-Public Handicapped/ Non-Handicapped Student Transportation, on Wednesday, August 15, 2007 at 10:00 a.m. (prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective September 1, 2007 through, June 30, 2008. (See Attachment D)

Awarding contracts as follows:

Murphy Bus Service,

|              |              |
|--------------|--------------|
| Lakewood, NJ | \$ 67,971.00 |
|--------------|--------------|

Student Transportation of America,

|              |              |
|--------------|--------------|
| Lakewood, NJ | \$139,446.00 |
|--------------|--------------|

Hartnett Transit Service,

|              |              |
|--------------|--------------|
| Barneget, NJ | \$142,191.00 |
|--------------|--------------|

Klarr Transport Service,

|              |              |
|--------------|--------------|
| Lakewood, NJ | \$ 84,348.00 |
|--------------|--------------|

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***Bus. Items  
Cont.***

Negba Bus Service,

|              |              |
|--------------|--------------|
| Lakewood, NJ | \$ 93,092.00 |
|--------------|--------------|

Farrell Transportation,

|                    |              |
|--------------------|--------------|
| Point Pleasant, NJ | \$ 82,350.00 |
|--------------------|--------------|

Briggs Transportation,

|                          |              |
|--------------------------|--------------|
| Point Pleasant Beach, NJ | \$ 38,582.00 |
|--------------------------|--------------|

- L. Approval to award Aid in Lieu to parents of children attending the following school for the 2007-2008 school year, payable at \$859.00 per student as per NJSA 18A:39-1a:

|                                    |                               |
|------------------------------------|-------------------------------|
| Bais Yaakov Bnos Penina (7)        | Bnos Bina Girls School (138)  |
| Bnos Rivka (238)                   | Cheder Bnei Torah (150)       |
| Grace and Peace Academy (4)        | Holy Innocents (2)            |
| Lakewood Boys Yeshiva (5)          | Monmouth Academy (8)          |
| Liberty Christian (13)             | Mesivta Keser Torah (39)      |
| Mesivta of Lakewood (73)           | Mesivta Ohr Zarua (33)        |
| Ocean County Christian Academy (9) | Ocean Day (5)                 |
| Ranney School (1)                  | Saint Aloysius (4)            |
| Saint Dominic (1)                  | Saint Rose Grammer School (1) |
| Saint Rose High School (6)         | Saint Thomas (3)              |
| Saint Veronica (7)                 | Sephardic Bet Yaakov (11)     |
| Shore Christian Academy (10)       | Solomon Schector (3)          |

|                                 |                                |
|---------------------------------|--------------------------------|
| Talmud Torah Ohr Elchonon (128) | Talmudical HS (17)             |
| Talmud Torah Rachmestrivka (12) | Yeshiva Bais Aharon (22)       |
| Yeshiva Chayei Olam (13)        | Yeshiva Gedola of Woodlake (5) |
| Yeshiva Keter Torah (68)        | Yeshiva Kol Torah (72)         |
| Yeshiva Masoras Avos (193)      | Yeshiva Nesivos Ohr (166)      |
| Yeshiva Ohr Hatorah (16)        | Yeshiva Shraga Aryeh (24)      |
| Yeshiva Toras Emes (95)         | Mesivta Chemdas Hatorah (13)   |

- M. Approval for renewal of Pupil Transportation Contracts for the 2007/2008 school year, with an increase of 3.99% (CPI), pursuant to NJSA 18A:39-3, effective September 1, 2007 through June 30, 2008 (180 - 209 days)

#### **NEGBA BUS SERVICE**

|              |           |                     |
|--------------|-----------|---------------------|
| Multi 0692   | Renewal 1 | \$125,077.59        |
| Multi 0693   | Renewal 1 | \$ 34,864.96        |
| Multi 0694   | Renewal 1 | <u>\$ 31,152.15</u> |
| <b>Total</b> |           | <b>\$191,094.70</b> |

#### **MURPHY BUS SERVICE**

|            |           |              |
|------------|-----------|--------------|
| Multi 53A  | Renewal 6 | \$548,584.20 |
| Multi 54   | Renewal 5 | \$ 46,596.60 |
| Multi 55   | Renewal 6 | \$152,985.60 |
| Multi 56   | Renewal 6 | \$ 87,796.80 |
| Multi 57   | Renewal 8 | \$ 83,611.72 |
| Multi 59   | Renewal 9 | \$102,523.45 |
| Multi 60   | Renewal 7 | \$ 71,018.97 |
| Multi 61   | Renewal 8 | \$ 71,151.24 |
| Multi 64   | Renewal 7 | \$117,714.60 |
| Multi 65   | Renewal 6 | \$113,505.31 |
| Multi 67   | Renewal 6 | \$ 45,543.60 |
| Route AT7  | Renewal 3 | \$ 36,419.20 |
| Multi 0551 | Renewal 2 | \$758,321.39 |
| Route CH15 | Renewal 2 | \$ 32,099.46 |
| Multi 0552 | Renewal 2 | \$327,218.51 |
| Multi 0554 | Renewal 2 | \$256,156.20 |
| Multi 0556 | Renewal 2 | \$ 29,016.00 |
| Multi 0557 | Renewal 1 | \$178,575.83 |
| Multi 0558 | Renewal 1 | \$208,153.80 |
| Multi 3151 | Renewal 5 | \$585,728.69 |
| Multi 3154 | Renewal 5 | \$ 52,924.88 |

|              |                       |                     |
|--------------|-----------------------|---------------------|
| Multi 3155   | Renewal 5             | \$ 68,976.00        |
| Multi 3157   | Renewal 5             | \$ 19,665.65        |
| Multi 3160   | Renewal 4             | \$143,369.44        |
| Multi 3162   | Renewal 4             | \$355,902.60        |
| Multi 3163   | Renewal 4             | \$ 30,884.40        |
| Multi 4152   | Renewal 3             | \$245,317.46        |
| Route OWCH2P | Renewal 1             | <u>\$ 11,521.12</u> |
| <b>TOTAL</b> | <b>\$4,781,282.72</b> |                     |

### **STUDENT TRANSPORTATION OF AMERICA**

|              |                       |                     |
|--------------|-----------------------|---------------------|
| Multi 70     | Renewal 6             | \$961,145.26        |
| Multi 71     | Renewal 6             | \$ 9,946.80         |
| Multi 73     | Renewal 8             | \$109,287.39        |
| Multi 74     | Renewal 7             | \$ 93,247.33        |
| Multi 75     | Renewal 6             | \$ 27,898.20        |
| Multi 78     | Renewal 6             | \$ 24,528.22        |
| Multi 80     | Renewal 6             | \$ 86,959.80        |
| Multi 0501   | Renewal 2             | \$400,495.39        |
| Multi 0502   | Renewal 2             | \$ 9,826.18         |
| Multi 0504   | Renewal 2             | \$ 26,290.80        |
| Multi 0505   | Renewal 2             | \$ 16,358.40        |
| Multi 4075   | Renewal 3             | \$ 43,935.72        |
| Multi 3170   | Renewal 5             | \$236,000.55        |
| Multi 3178   | Renewal 4             | \$205,139.14        |
| Multi 0602   | Renewal 1             | \$152,596.60        |
| Route YOC3   | Renewal 6             | \$ 22,572.00        |
| Route S15    | Renewal 5             | \$ 9,459.00         |
| Route H35    | Renewal 9             | \$ 6,024.60         |
| Multi 4072   | Renewal 3             | \$ 66,592.80        |
| Multi 4073   | Renewal 3             | <u>\$ 10,830.60</u> |
| <b>TOTAL</b> | <b>\$2,519,134.78</b> |                     |

### **FARRELL TRANSPORTATION**

|            |           |              |
|------------|-----------|--------------|
| Multi 3138 | Renewal 1 | \$ 14,400.00 |
|------------|-----------|--------------|

### **HARTNETT TRANSIT SERVICE**

|            |           |              |
|------------|-----------|--------------|
| Multi 41   | Renewal 9 | \$ 28,810.80 |
| Multi 44   | Renewal 6 | \$ 28,911.60 |
| Multi 45   | Renewal 5 | \$105,172.20 |
| Route HSS3 | Renewal 4 | \$ 24,429.60 |
| Multi 47   | Renewal 3 | \$ 44,832.60 |
| Multi 48   | Renewal 3 | \$ 79,572.72 |
| Multi 140  | Renewal 2 | \$ 44,362.80 |

|            |              |                     |
|------------|--------------|---------------------|
| Multi 0641 | Renewal 1    | <u>\$137,676.85</u> |
|            | <b>TOTAL</b> | <b>\$493,769.17</b> |

**KLARR TRANSPORT SERVICE**

|              |           |                       |
|--------------|-----------|-----------------------|
| Multi 0402   | Renewal 3 | \$ 32,737.92          |
| Multi 0403   | Renewal 2 | \$198,178.50          |
| Multi 0404   | Renewal 3 | \$131,868.03          |
| Multi 0405   | Renewal 2 | \$124,185.35          |
| Multi 0407   | Renewal 2 | \$ 87,907.71          |
| Multi 0408   | Renewal 2 | \$ 38,365.20          |
| Multi 0409   | Renewal 1 | \$142,773.22          |
| Multi 0410   | Renewal 1 | \$126,910.80          |
| Multi 0411   | Renewal 1 | \$114,310.02          |
| Multi 0412   | Renewal 2 | <u>\$ 68,127.24</u>   |
| <b>TOTAL</b> |           | <b>\$1,065,363.99</b> |

N. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Negba Bus Service**, Lakewood, NJ in the amount of \$140.00 per diem, for a total amount not to exceed \$26,740.00 (191 days) to transport students to/from Yeshiva Toras Aaron, Lakewood. Effective September 1, 2007 through June 30, 2008. Route: **YTA1**

O. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Negba Bus Service**, Lakewood, NJ in the amount of \$150.00 per diem, for a total amount not to exceed \$28,640.00 (191 days) to transport

students to/from Yeshiva Toras Aaron, Lakewood. Effective September 1, 2007 through June 30, 2008. Route: **YTA2**

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**Bus. Items**  
**Cont.**

P. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Negba Bus Service**, Lakewood, NJ in the amount of \$150.00 per diem, for a total amount not to exceed \$28,650.00 (191 days) to transport students to/from Yeshiva Toras Aaron, Lakewood. Effective September 1, 2007

through June 30, 2008. Route: **YTA3**

- Q. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Negba Bus Service**, Lakewood, NJ in the amount of \$133.00 per diem, for a total amount not to exceed \$25,403.00 (191 days) to transport students to/from Yeshiva Toras Aaron, Lakewood. Effective September 1, 2007 through June 30, 2008. Route: **YTA4**
- R. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Negba Bus Service**, Lakewood, NJ in the amount of \$178.00 per diem, for a total amount not to exceed \$33,998.00 (191 days) to transport students to/from Yeshiva Toras Aaron, Lakewood. Effective September 1, 2007 through June 30, 2008. Route: **YTA5**
- S. Approval to award a temporary contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$135.00 per diem for a total amount not to exceed \$14,985.00 (111 days) to transport Lakewood students to/from Yeshiva Bais Hatorah, Lakewood for the 2007/2008 school year. **Route: YBH7**

Quotes were sought and received by:

Murphy Bus Service,

Lakewood, NJ                      No Quote

Negba Bus Service,

Lakewood, NJ                      No Quote

Klarr Transport Service,

Lakewood, NJ                      \$135.00

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- T. Approval to award a temporary contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$61.50 per diem for a total amount not to exceed \$11,070.00 (180 days) to transport Lakewood students to/from Dover Vocational School, Toms River for the 2007/2008 school year. **Route: DVA1**

**Bus. Items  
Cont.**

Quotes were sought and received by:

|                                           |         |
|-------------------------------------------|---------|
| STA, Lakewood, NJ                         | \$83.00 |
| Hartnett Transit Service,<br>Lakewood, NJ | \$63.90 |
| Klarr Transport Service,<br>Lakewood, NJ  | \$61.50 |

- U. Approval to award a temporary contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$108.00 per diem for a total amount not to exceed \$14,904.00 (138 days) to transport Lakewood student to/from Oak Street School, Lakewood for the 2007/2008 school year. **Route: DPO1**

Quotes were sought and received by:

|                                              |          |
|----------------------------------------------|----------|
| Murphy Bus Service,<br>Lakewood, NJ          | No Quote |
| Briggs Transportation,<br>Point Pleasant, NJ | \$109.00 |
| Klarr Transport Service,<br>Lakewood, NJ     | \$108.00 |

- V. Approval to award a parental contract to the parents of Lakewood student, (ID #06REF229 ) in the amount of \$65.00 per diem (183 days) for a total amount not to exceed \$11,895.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for Children with Hidden Intelligence, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SCHIFG** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)

- W. Approval to rescind and cancel board action of June 27, 2006, in which a contract was awarded to **Farrell Transportation, Point**

**Pleasant, N. J.**, in the amount of \$4500.00 (Quoted Route STT1), and award a replacement contract (Quoted Route STT1) to **Farrell Transportation, Point Pleasant, N.J.**, in the

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**Bus. Items**  
**Cont.**

amount of \$6,000.00. (Erroneously calculated route cost)

- X. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded **Klarr Transport, Lakewood, N. J.**, in the amount of \$90,629.72.00 (Multi 0407), and award a replacement contract (Multi 0407) to **Klarr Transport, Lakewood, N.J.**, in the amount of \$88,667.48. (Erroneously calculated route cost)
- Y. Approval of contract with Bowman and Company for review of IDEIA RFP and submissions for an amount not to exceed \$5,000.
- Z. Correction to approval of June 27, 2007 contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2007-2008 school year (September 1, 2007 to June 30, 2008) Professional Services for the Early Childhood Program (4 year old) at a cost not to exceed \$1,089,000.
- AA. Approval of contract with Aspire Payroll, Parsippany, New Jersey to provide payroll services for the period commencing September 1, 2007 through December 31, 2007 in the amount of \$34,000 payable by the District, and for the period commencing January 1, 2008 through June 30, 2008 in the amount of \$51,000 to be paid by Sovereign Bank

## **REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT OF SCHOOLS**

***Supt.  
Items***

### **A. SUPERINTENDENT'S ITEMS**

- 1. Approval to submit to the Office of the County Superintendent of Schools the Update to the Uniform State Memorandum of Agreement between Education and Law Enforce-

**08/29/07  
*Supt. Items***

ment Officials which was signed during an August 7, 2007, meeting of the Chief of Lakewood Police and the Superintendent of Schools.

***Cont.***

2. Approval of Agreement between Children's Center of Neptune, NJ, and Lakewood Public Schools for an Aquatics Center Rental for students IEP requirements for an aquatics program. Program will run from September 26, 2007 through May 28, 2008. Cost will be \$5,700.00.
3. Approval of Board Resolution to submit a **revised** FY2007 NCLB Consolidated Subgrant application to move 2007 unused reserved School Choice and Supplemental Service funds in the amount of \$1,077,108.00 into instructional funds for public and non-public services. (Attachment E)
4. Board approval of Even Start Family Literacy Training for Yvonne Edwards and Margarita Garces to attend this mandatory training in Louisville, Kentucky August 13-17, 2007. Cost not to exceed \$3,500.00 and paid with Even Start grant funds.
5. Approval of Board Resolution to accept the Even Start Family Literacy Program (Continuation) 2007-2008 Grant in the amount of \$83,997.00 for the period October 1, 2007 to September 30, 2008. (Attachment F)
6. Approval of Contract between Lakewood Board of Education and Tiny Tots, Lakewood, NJ, for provision of services to preschool classified children eligible for special education in compliance with state and federal laws and regulations, effective July 1, 2007 to June 30, 2007. Tuition cost per student per month on a prorated basis is \$1,250.00.
7. Approval of Contract between Lakewood Board of Education and Achieve3000 for site licenses and

professional development at each of the Lakewood Public Schools and the A.C.E. program

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***Supt. Items  
Cont.***

for the 2007-2008 school year. Cost not to exceed \$45,600.00, which includes ongoing tech support.

8. Approval to electronically submit the IDEIA Application for the 2007-2008 school year to the Department of Education.
9. Approval of the following out-of-district placements to comply with students' Individual Education Plans (IEPs):
  - § 64V to Katzenbach School for the extended school year (July 9 through August 17, 2007). Tuition not to exceed \$2,750.00.
  - § 244V to SCHI for the period September 6, 2007 to June 30, 2008, and Extended School Year. Child requires a Paraprofessional Personal Aide. Cost for tuition not to exceed \$45,839.00. Cost for Personal Aide not to exceed \$17,999.00.
  - § 257V to Mary A. Dobbins School for the 2007-2008 school year per DYFS placement. Tuition not to exceed \$63,788.00.
  - § 277V to SCHI for the period September 6, 2007 to June 30, 2008, and Extended School Year. Tuition not to exceed \$45,839.00.
  - § 278V to Tiny Tots for the period September 6, 2007 to June 30, 2008. Tuition not to exceed \$12,500.00.
  - § 280V to Tiny Tots for the period September 6, 2007 to June 30, 2008. Tuition not to exceed \$12,500.00.
  - § 281V to Tiny Tots for the period September 6, 2007 to June 30, 2008. Tuition not to exceed \$12,500.00.
  - § 282V to Tiny Tots for the period September 6, 2007 to June 30, 2008. Tuition not to

exceed \$15,000.00.

§ 283V to Tiny Tots for the period September 6, 2007 to June 30, 2008. Tuition not to exceed \$15,000.00.

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***Supt. Items***

***Cont.***

§ 284V to Tiny Tots for the period September 6, 2007 to June 30, 2008. Tuition not to exceed \$15,000.00.

§ 285V to Tiny Tots for the period September 6, 2007 to June 30, 2008. Tuition not to exceed \$15,000.00.

§ 286V to East Mountain School for the 2007-2008 school year per placement by State Agency. Tuition not to exceed \$47,405.00.

§ 287V to Tiny Tots for the period July 2, 2007 to June 30, 2008. Tuition not to exceed \$15,000.00.

§ 288V to Tiny Tots for the period September 1, 2007 to June 30, 2008. Tuition not to exceed \$12,500.00.

§ 289V to Tiny Tots for the period of September 1, 2007 to June 30, 2008. Tuition not to exceed \$12,500.00.

§ 290V to receive services from Katzenbach School for the Deaf at Oak Street School with a per hour rate of \$95.00 for the 2007-2008 school year.

§ 291V to Tiny Tots for the period September 6, 2007 to June 30, 2007. Tuition not to exceed \$12,500.00.

§ 292V to Tiny Tots for the period September 6, 2007 to June 30, 2007. Tuition not to exceed \$12,500.00.

10. Approval of the following home/bedside instruction to comply with student's Individual Education Plan and/or Administration decision:

§ 279V pending placement in appropriate educational setting.

**A. PERSONNEL**

***Pers.***

Reports and Recommendations of the Superintendent of Schools for the following professional staff in accordance with the requirements of Element 6, Indicator 6.5 of the monitoring process.

**1. CERTIFICATED**

**a. Resignations**

**08/29/07**

- (1) COMPETELLO, Kerry ***Pers. Cont.***  
Social Worker – PAS  
Effective: September 1, 2007
- (2) DiEUGENIO, Lisa  
Director of Resource Development  
Effective: October 19, 2007 or sooner
- (3) GONZALEZ, Lisa  
Elementary Teacher – EGC  
Effective: September 1, 2007

**b. Retirements – N/A at this meeting**

**c. Terminations - N/A at this meeting**

**d. Leaves of Absence**

(1) FAGLIARONE, Sabrina  
Elementary Teacher – EGC  
Extension of Family Leave  
Effective: September 4, 2007  
Terminating: June 30, 2008  
(Pending Negotiations)

(2) JANKOSKI, Kathleen  
Speech Therapist – Oak Street  
Sick Leave  
Effective: September 18, 2007  
Terminating: October 29, 2007  
(Pending Attendance Data)

(3) McLEAN, Joseph  
Language Arts – LMS  
Sick Leave  
Effective: September 4, 2007  
Terminating: October 31, 2007 or sooner  
(Pending Attendance Data)

(4) McLEAN, Margaret  
Reading Specialist – CAGS  
Sick Leave  
Effective: September 4, 2007  
Terminating: October 22, 2007 or sooner  
(Pending Attendance Data)

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(5) WEHL, Rachel  
LDTC – PAS  
Sick Leave  
Effective: September 4, 2007  
Terminating: November 1, 2007 or sooner  
(Pending Attendance Data)

***Pers. Cont.***

e. Transfers

(1) ALVAREZ, Gilbert  
Teacher of Spanish  
From: Middle School  
To: ACE/STRIVE/Middle School  
Effective: September 1, 2007  
Terminating: June 30, 2008  
(Replacement for T. Niers – Retired)

(2) GLANTZ, Ross  
Elementary Teacher  
From: Middle School  
To: ACE  
Effective: September 1, 2007  
Terminating: June 30, 2008  
(ACE – In-House Program)

(3) MECCA (ZAVATSKY), Andrea

From: Bilingual - Middle School  
To: ESL - Clarke School  
Effective: September 1, 2007  
Terminating: June 30, 2008  
(Replacement for D. Cubas – Resigned)

- (4) PAOLANTONIO, Tracy  
From: Bilingual – SSS  
To: ESL – SSS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
(New Budgeted Position)

- (5) QUAYSON, Cynthia  
Bilingual  
From: Clarke School  
To: Clifton Avenue Grade School  
(Class moved)

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***Pers. Cont.***

f. Appointments

- (1) BEAGIN, Kristin  
Emergency Certificate  
Media Specialist – Oak/Clifton Avenue  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 3 - \$41,131  
(Pending Negotiations)  
(Replacement for R. Renner – Retired)
- (2) BERMAN, Blima  
Standard Certificate  
Teacher of the Handicapped – Tiny Tots  
Effective: September 30, 2007 or sooner  
Terminating: June 30, 2008  
Salary: MA, Step 9 - \$48,278  
(Pro-rated)  
(Pending Negotiations)  
(New Position)

- (3) BIZZARRO, Domenick  
Standard Certificate  
Teacher of Social Studies (Secondary) –  
ACE  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: MA, Step 19 - \$59,209  
(Pending Negotiations)  
(ACE – In-House Program)
- (4) CAULFIELD, Patricia  
Certificate of Eligibility with  
Advanced Standings  
Teacher of Students with Disabilities -  
CAGS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA15, Step 1 - \$41,531  
(Pending Negotiations)  
(New Position – Class Size)

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***Pers.Cont.***

- (5) CONSIGLIO, Brooke  
Certificate of Eligibility with  
Advanced Standing  
Teacher of Spanish – LHS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 2 - \$40,831  
(Pending Negotiations)(Replacement  
for A. Maldonado – Reassigned)
- (6) COUSINS, Michael  
Standard Certificate  
Teacher of the Handicapped – EGC  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 1 - \$40,531

(Pending Certification)  
(Pending Negotiations)  
(Replacement for N. Boxer – Retired)

- (7) DAVIS, Gregory  
Certificate of Eligibility with Advanced Standing  
Elementary (K-8) – ACE  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 11 - \$46,140  
(Pending Negotiations)  
(ACE – In-House Program)
- (8) DE SOUSA, Maria  
Standard Certificate  
Teacher of Bilingual – SSS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA15, Step 6 - \$43,931  
(Pending Negotiations)  
(Replacement for K. Soto – Resigned)
- (9) FEVRIER, Hyacinth  
Certificate of Eligibility with Advanced Standing  
Elementary Teacher (K-5) – Oak Street  
Effective: September 1, 2007  
Terminating: June 30, 2008 or sooner

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***Pers. Cont.***

Salary: BA30, Step 1 - \$42,531  
(Pending Negotiations)  
(Temporary Replacement for I. Bach/  
K. Blessing – LOA)

- (10) GIOVINE, Andrew D.  
Standard Certificate  
Teacher of Mathematics – LHS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 7 - \$44,171  
(Pending Negotiations)

(New Budgeted Position)

- (11) GOUVEIA, Mary  
Certificate of Eligibility  
Teacher of Students with Disabilities – LMS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 3 - \$41,131  
(Pending Negotiations)  
(Replacement for C. Lynch – Non-renewal)
- (12) HART, Siobhan  
Standard Certificate  
Social Worker – PAS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: MA, Step 1 - \$43,531  
Stipend: \$720  
(Pending Negotiations)  
(Replacement for L. Horn – Retired)
- (13) JANUSZ, Maria  
Certificate of Eligibility  
Teacher of Spanish – LMS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 1 - \$40,531  
(Pending Negotiations)  
(Replacement for G. Alvarez – Reassigned)

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- (14) McCALL, Mindy  
Certificate of Eligibility  
Teacher of Students with Disabilities – LMS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: MA, Step 12 - \$49,732  
(Pending Negotiations)  
(Replacement for B. McCord – Reassigned)

***Pers. Cont.***

- (15) NUNES, Paula  
Certificate of Eligibility  
Bilingual Teacher – EGC  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA15, Step 2 - \$41,831  
(Pending Negotiations)  
(Replacement for T. Pizzella – Reassigned)
- (16) O’NEILL, Michael  
Standard Certificate  
Teacher of the Handicapped – LMS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 5 - \$41,931  
(Pending Negotiations)  
(Replacement for G. Patterson – Resigned)
- (17) PIERO, Lisa  
Standard Certificate  
Teacher of Physical Education –ACE  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 3 - \$41,131  
(Pending Negotiations)  
(ACE – In-House Program)
- (18) RAIMONDO, Suzanne  
Standard Certificate  
LDTC – PAS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: MA15, Step 19 - \$60,209  
Stipend: \$720/\$7,500  
(Pending Negotiations)  
(Replacement for J. Andrews – Resigned)
- (19) SCHWARTZ, David  
Standard Certificate  
Social Worker – PAS  
Effective: September 1, 2007

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***Pers. Cont.***

Terminating: June 30, 2008  
Salary: MA, Step 1 - \$43,531  
Stipend: \$720  
(Pending Negotiations)  
(Replacement for G. Wilson – Non-renewal)

- (20) SHARP, Arlene  
Certificate of Eligibility  
Teacher of Students with Disabilities – ACE  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 3 - \$41,131  
(Pending Negotiations)  
(Replacement for C. Mazarella – Non-renewal)

- (21) SIBILIA, Debra  
Standard Certificate  
Student Personnel Services - EGC  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: MA, Step 12 - \$49,732  
Stipend: \$908  
(Pending Negotiations)  
(Replacement for J. Etzkorn – Resigned)

- (22) SIMON, Jody  
Certificate of Eligibility with Advanced Standing  
Elementary (K-5) – SSS  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: BA, Step 1 - \$40,531  
(New Position)

- (23) SPIRA, Shira  
Standard Certificate  
Teacher of the Handicapped – EGC  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: MA, Step 5 – \$44,931  
(Pending Negotiations)  
(Replacement for A. Flippen – Resigned)

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- (24) SPITZ-STEIN, Malka ***Pers. Cont.***  
 Standard Certificate  
 Elementary Teacher – LMS  
 Effective: September 1, 2007  
 Terminating: June 30, 2008  
 Salary: BA30, Step 13 - \$50,053  
 (Pending Negotiations)  
 (Replacement for R. Glantz – Reassigned)
- (25) STILLMAN, Audrey  
 Certificate of Eligibility with Advanced Standing  
 Elementary Teacher (K-5) - CAGS  
 Effective: September 1, 2007  
 Terminating: June 30, 2008 or sooner  
 Salary: BA, Step 1 - \$40,531  
 (Pending Negotiations)  
 (Temporary Replacement for C. Kauffman – LOA)
- (26) TRANI, Luis  
 Certificate of Eligibility  
 Bilingual Teacher – LMS  
 Effective: September 1, 2007  
 Terminating: June 30, 2008  
 Salary: BA30, Step 9 - \$47,278  
 (Pending Negotiations)  
 (Replacement for A. Mecca – Transferred)
- (27) \*\*\*PHYSICIANS & CONSULTANTS  
 Effective: 2007-2008 School Year  
 (as needed)
- |                   |                                                                          |
|-------------------|--------------------------------------------------------------------------|
| RILEY, Marie      | Physical Therapist<br>\$65 per hour for services<br>\$200 per evaluation |
| SHREIBMAN, Tzivia | Behavioral/Social Skills<br>\$60 per hour<br>(Chapter 192 Grant Funded)  |
| FRANCIS, Jovita   | Educational Consultant<br>Effective: 08.01.07<br>\$65 per hour           |
| SUGRUE, Trisha    | Occupational Therapist<br>\$65 per hour for services                     |

\$200 per evaluation

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***Pers. Cont.*****KATZENBACH SCHOOL  
FOR THE DEAF**

\$95/ hour Direct Instruction  
 \$95/ hour Meeting Attendance  
 \$95/ hour Consultation  
 \$95/ hour Prep time  
 \$95/ hour Extended School Year  
 \$95/ hour Home Instruction  
 \$400 ½ day Professional Dev.  
 \$800 full day Professional Dev.  
 \$95/ hour In-Service  
 \$95/ hour Report Writing

(28)    **\*&\*\*ADULT HIGH SCHOOL**  
 Effective:    2007-2008 School Year

| <b>LAST NAME</b> | <b>FIRST</b> | <b>POSITION</b> | <b>SALARY</b>    |
|------------------|--------------|-----------------|------------------|
| DE JOHN          | Andrea       | Counselor       | \$40 per hour    |
| MONESSON         | Madli        | Counselor       | \$40 per hour    |
| HADLEY           | Michael      | Instructor      | \$40 per hour    |
| CLAYTON          | Jan          | Substitute      | \$40 per hour    |
| DeBENEDETTO      | JoAnne       | Instructor      | \$40 per hour    |
| DILL             | Harold       | Instructor      | \$10 exam graded |
| GEDRIS           | Robert       | Instructor      | \$40 per hour    |
| GRYSZKIEWICZ     | Joann        | Instructor      | \$40 per hour    |
| LAGOMARSINO      | Robin        | Instructor      | \$10 exam graded |
| LANDESBURG       | Ellen        | Instructor      | \$10 exam graded |
| OMERT            | Teresa       | Substitute      | \$40 per hour    |
| SASSE            | Jeanne       | Instructor      | \$40 exam graded |

(29)    **\*\*\*SUBSTITUTE/SUPPLEMENTAL/NURSE**  
 Effective:    School Year 2007-2008  
                   (as needed)  
 Salary:       \$85 per day/\$100 per day after 30 days  
                   \$40 per hour supplemental  
                   \$150 per day for nurse

|                      |             |
|----------------------|-------------|
| BURKIMSHER, James    | 127 credits |
| CUCCURULLO, Gary     | Standard    |
| CWEIBER, Chaya       | Standard    |
| LaCUGNA, Meaghan     | 74 credits  |
| *MILCHMAN, Katherine | Standard    |

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## g. Reappointments

***Pers. Cont.***

- (1) NOTARO, Salvatore  
 Provisional Certificate  
 Elementary Teacher (K-8) – EGC  
 Effective: September 1, 2007  
 Terminating: June 30, 2008  
 Salary: BA15, Step 1 - \$41,531  
 (Pending Negotiations)  
 (Transfer from Temporary Contract)  
 (Replacement for L. Gonzalez – Resigned)

## h. Salary Adjustments

- (1) KEARNEY-CANACE, Tracey  
 Elementary Teacher – Oak Street  
 From: BA 30, Step 1 - \$42,531  
 To: MA, Step 1 - \$43,531  
 Effective: September 1, 2007  
 (Pending Negotiations)
- (2) VOORHEES PEDIATRIC REHAB. SERVICES  
 From: \$300 per evaluation  
 To: \$325 per evaluation  
 Effective: July 1, 2007
- (3) MOESC  
 Bedside Instruction (Crisis Center at  
 Monmouth Medical)  
 From: \$36 per hour  
 To: \$42 per hour  
 Effective: July 1, 2007

## (4) Tender Touch

## Therapy Services

From: \$65 per hour/\$200 per evaluation

To: \$70 per hour/\$220 per evaluation

Effective: July 1, 2007

## i. Stipends

## (1) CO-CURRICULAR

Effective: School Year 2007-2008

Salary: Stipend Pending Negotiations

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| LAST NAME  | FIRST    | COORDINATOR                       | SCHOOL |
|------------|----------|-----------------------------------|--------|
| GLATZER    | Barbie   | Language Arts                     | LMS    |
| KROL       | Nancy    | Physical Ed/Health                | LMS    |
| VIGGIANO   | Amanda   | Science                           | LMS    |
| KEIPER     | Ida      | Social Studies                    | LMS    |
| INTROMASSO | Alicia   | Special Education                 | LMS    |
| SLOAN      | Linda    | Fine, Practical & Performing Arts | LMS    |
| BROEGE     | Cathleen | Mathematics                       | LMS    |
| PEREZ      | Luz      | World Language/ESL                | LMS    |
| MacMILLAN  | Bonnie   | Stockroom Clerk                   | SSS    |
| CARLO      | Rose     | Audio-Visual                      | SSS    |
| FASTNACHT  | Richard  | Intramurals                       | SSS    |
| KLAUSMEIER | Damian   | Safety Patrol                     | SSS    |

- (2) BURKIMSHER, James  
 Assistant Football Coach  
 Effective: Fall 2007  
 Salary: Group I, Step 1  
 (Pending Negotiations)

## j. Tuition Reimbursement

- (1) LAX, Michael  
 Psychologist – PAS  
 3 credits - \$600  
 School Based Mental Health

Philadelphia College Osteopathic  
Medicine – Summer 2007

- (2) PATTERSON, Gregg  
Teacher of the Handicapped – LMS  
3 credits - \$600  
Internship in School Counseling II  
Monmouth University – Summer 2007

k. Miscellaneous - N/A at this meeting

2. NON-CERTIFICATED

a. Resignations

- (1) DiTOTO, MARIA  
Secretary – PAS  
Effective: September 12, 2007

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***Pers. Cont.***

- (2) FOGGOTTI, Cathy  
Paraprofessional – Oak Street  
Effective: September 1, 2007

b. Retirements - N/A at this meeting

c. Terminations - N/A at this meeting

d. Leaves of Absence

- (1) WILLIAMS, Monica  
Paraprofessional – Oak Street  
Sick Leave  
Effective: September 4, 2007  
Terminating: November 7, 2007  
Family Leave  
Effective: November 12, 2007  
Terminating: February 8, 2008 or sooner  
(Pending Attendance Data)

e. Transfers

- (1) CALABRESE, Carol  
PAS

From: Administrative Secretary – Payroll  
To: Payroll Clerk  
Effective: September 1, 2007  
Salary: \$38,000 (Pro-rated)

(2) JENNINGS, Agnes

PAS

From: Administrative Secretary  
To: Executive Secretary  
Effective: September 1, 2007  
Salary: \$30,000 (Pro-rated)

f. Appointments

(1) DUFFY, Daniel

Paraprofessional – EGC

Effective: September 1, 2007  
Terminating: June 30, 2008

***Pers. Cont.***

Salary: 90 credit, Step 3 - \$17,191  
(Pending Negotiations)  
(New Position – Per IEP)

(2) EHRET III, Frederick

Paraprofessional – Oak Street

Effective: September 1, 2007  
Terminating: June 30, 2008

Salary: 90 credits, Step 4 – \$17,316  
(Pending Negotiations)  
(New Position – per IEP)

(3) GARCIA, Eileen

Paraprofessional – LHS

Effective: September 1, 2007  
Terminating: June 30, 2008

Salary: 30 credits, Step 2 - \$16,280  
(Pending Negotiations)  
(Replacement for M. Pope – Resigned)

- (4) JESUELE, Annette  
Paraprofessional – Oak Street  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: 0 credits, Step 1, \$14,752  
(Pending Negotiations)  
(Replacement for P. Sernotti – Resigned)
  
- (5) KORN, Amy  
Paraprofessional – EGC  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: 60 credits, Step 1 - \$16,239  
(Pending Negotiations)  
(Replacement for M. Cousins – Reassigned)
  
- (6) LEWIS, Erica  
Paraprofessional – Oak Street  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: 90 credits, Step 3 - \$17,191  
(Pending Negotiations)  
(Temporary Replacement for M. Williams – LOA)

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***Pers. Cont.***

- (7) MUNOZ-CASSIDY, Alison  
Paraprofessional – Oak Street  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: 90 Credits, Step 4 - \$17,316  
(Pending Negotiations)  
(Replacement for C. Foggotti – Resigned)
  
- (8) RIVERA-CORTES, Margie  
Paraprofessional – Oak Street  
Effective: September 1, 2007  
Terminating: June 30, 2008  
Salary: 0 credits, Step 10 - \$16,069  
(Pending Negotiations)  
(Replacement for S. Curcione – Retired)

- (9) ROKOSNY, Joseph  
 Paraprofessional – ACE  
 Effective: September 1, 2007  
 Terminating: June 30, 2008  
 Salary: 0 credits, Step 13 - \$17,361  
 (Pending Negotiations)  
 (ACE – In-House Program)
- (10) SCHLEENTZ, Scott  
 Paraprofessional – ACE  
 Effective: September 1, 2007  
 Terminating: June 30, 2008  
 Salary: 90 credits, Step 19 - \$25,461  
 (Pending Negotiations)  
 (ACE – In-House Program)
- (11) TETLACK, Kathy  
 Paraprofessional – Oak Street  
 Effective: September 1, 2007  
 Terminating: June 30, 2008  
 Salary: 0 credits, Step 3 - \$15,002  
 (Pending Negotiations)  
 (New Position – Per IEP)

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***Pers. Cont.***

- (12) \*&\*\*ADULT HIGH SCHOOL  
 Effective: 2007-2008 School Year

| LAST NAME | FIRST      | POSITION          | SALARY        |
|-----------|------------|-------------------|---------------|
| CHAPMAN   | Antoinette | Program Assistant | \$20 per hour |
| SANTOLI   | Donna      | Program Assistant | \$20 per hour |
| MARTINEZ  | Angelo     | Security Guard    | \$12 per hour |

g. Reappointments - N/A at this meeting

- h. Salary Adjustments - N/A at this meeting
- i. Stipends - N/A at this meeting
- j. Tuition Reimbursements - N/A at this meeting
- k. Miscellaneous

(1) Reinstatement of Employee #6084  
Effective: September 1, 2007

- \* 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 |                   |

**NOTE: ALL CONTRACTS ARE SUBJECT TO  
ATTORNEY REVIEW BOTH AS TO  
PROCEDURE AND SUBSTANCE**

08/29/07

## **OLD BUSINESS**

*Old Bus.*

There was none this agenda.

## **NEW BUSINESS**

*New Bus.*

There was none this agenda.

## **PRESENTATIONS**

Mr. Luick, Superintendent gave presentations on NJQSAC and Violence and Vandalism.

## ***Presentations***

***NJQSAC &  
Viol. & Vandalism***

Mr. Andersen, Assistant Superintendent, gave presentations on District Performance on State Testing, Advance Placement Testing and CAPA.

***AYP & CAPA***

Mrs. Regina Vogler asked if the same guidelines apply to the non-public students as the public. Mr. Luick stated that the non-public schools do not have to adhere to the same guidelines.

Mr. Galdo adjourned the meeting at 8:25 p.m.

***Mtg. Adj.***

Respectfully submitted,

**MARK RESNICK  
INTERIM BUSINESS  
ADMINISTRATOR/  
BOARD SECRETARY**

**08/29/07**