

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON, WEDNESDAY, JUNE 25, 2008, AT 7:30 P.M.,
IN THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701**

Mr. Chet Galdo, President, called the meeting to order at 7:37 p.m. Cynthia Romano, Administrative Assistant to the Board read the following notice:

SUNSHINE LAW

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Finger 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 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.

***Sunshine
Law***

ROLL CALL:

Roll Call

Board Members Present: Mr. Galdo, Mr. Grunhut,
Mrs. Miccio, Mr. Gonter,
Mr. Ostreicher,

Board Members Absent: Mr. Braude, Mrs. Gonzalez,
Mr. Neumann, Mr. Thomas

Also Attending: Edward W. Luick, Superintendent,
William T. Andersen, Assistant
Superintendent, Robert Finger,
Business Administrator, Ernest
Turner, Michael I. Inzelbuch, Esq.

***Also
Attending***

PRESENTATIONS

Pres.

Mr. Luick introduced representatives from the REBEL Group of ADACO of Lakewood and the American Cancer Society who gave a brief presentation on the programs they offer to students

ADACO

regarding smoking to those present.

Mr. Luick noted that Mr. Thomas was instrumental in arranging for the presentation, but was called back to work for an emergency.

Mr. Galdo asked one of the students if his participation in the program has kept him from smoking to which the students replied “yes”.

Mr. Luick – “I do have an introduction to make for those of you who are sitting in the audience. Joining us this evening is Mrs. Eugenia Lawson who will be assuming the role of Superintendent of Schools on July 1, 2008.”

***Intro of
Interim Supt.***

MINUTES

Minutes

Mr. Gonter moved, seconded by Mr. Grunhut to approve the Conference, Executive and Regular meetings of May 28, 2008.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut,
Mrs. Miccio, Mr. Galdo

NO: None

ABSTAIN: Mr. Ostreicher

MOTION PASSED

RECOGNITION OF PUBLIC

Public Recog.

Mr. Waters – “Good evening. We are missing some folks. I always like to see the friendly faces so when they’re not there. Have we given any thought to the relationship between the cost of bussing and the impact of gasoline prices? Will these bus companies pass that on to us? I’d like some kind of a response to that because I think we’ve got to look at where we will be in September. If we have an influx of three or four thousand more students, how that will impact the need for additional bussing. I think we’ve got to look at state mileage standards. I think we need to look at private and public school students possibly riding together and I think we need to look at reconsideration of routes. I see some unhappy faces

**06/25/08
*Public Recog.
Cont.***

Mr. Waters

but these issues are not going to ever disappear. These are issues that tend to impact the public schools in terms of resources and I think that people like myself need to keep impressing upon you that relationship and how it's going to affect the future of these young people. I normally criticize this Board but I'm going to compliment this Board on the dress code. What you guys have done has made it very very easy for gangs to blend in. We used to look for colors. We used to look for certain things that identify the gang presence, but you've made it very possible for them to blend in, all look alike and you made it very possible for them to do their recruiting without being visualized in terms of what they are doing. See when we come up with these brainstorming ideas, it is always good to talk to the young people at the school. It's always good to talk to the people in the community because a lot of us see beyond just the sensationalism of the idea. That's why it's important to have some input. I know we used to have student representatives on the Board. I've attended some meetings in other towns recently and I see student representatives from the school that would give you some student input. We used to have that here. I don't know why we don't have it. I think it would be a good idea if we had student representatives and I think you should criticize one of your Board members when they say to the press that the students have no say regarding because I read some comments from some of the students about what they thought about the dress code, and some of the students had some intelligent ideas as to why they were not confronted. Why you did not reach out to them and one of your Board members, a lady other than the lady sitting here, quoted to the paper that the students have nothing to say about it. And I hope that's not the policy of all of the Board members and if it isn't the policy, I think you should say something to her about that because there are some rumblings in the community over that."

Mr. Luick – "I can answer the question about the busses. The gas is included in the rate that they were allowed to charge by the State to raise the contractual price which is no more than usual. Mr. Finger, I believe it is 3.5%."

06/25/08
Public Recog.
Cont.

Mr. Luick

Mr. Finger – “Most of our contracts will be renewed at the State limit which is 2.89% and they will be responsible in their contract to absorb the cost of that gas. It won’t be passed on to us.”

Mr. Finger

Cathy Robichaud – “Forgive me from reading, but I want to make my points known. I oppose the uniform policy that the Board recently passed. My feeling is that you are punishing the students who are coming to school properly attired and abiding by the current dress code. It’s not what they are wearing, but how they are wearing it. The student wearing his jeans around his knees, what makes you think he won’t do the same wearing dockers. The student wearing midriiffs and hipsters, what makes you think she won’t do the same with a white blouse and khakis. It’s silly to think that limiting colors will decrease envy among the students. Because one child will still be getting his clothes at Hollister while another from Wal-Mart and they will continue to accessorize their outfits with their UGG boots,

Mrs. Robichaud

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coach purses and jewelry. To prohibit wearing jeans in this day and age is preposterous. Jeans are an acceptable form of dress. Many businesses including banks and schools permit casual dress down days. You can wear jeans to go out to dinner and a Broadway show, but not school. A student intimidating another because of what he or she is wearing is called bullying and we already have policies in place for that. As a mother of three growing children I cannot fathom the idea of buying another set of clothes. With today’s economy each and every one of us is financially challenged. I’m pinching pennies and putting things like a clothing allowance on the back burner so I can put a \$4.00 gallon of gas in the car to get to work to pay for their health insurance and put that \$3.00 loaf of bread and \$4.00 a gallon of milk on the table. As for the cost of the uniforms themselves plus add the cost for water, electricity, groceries for laundry and ironing. As you know there are many families in town who cannot afford to buy proper shoes or even winter coats as it is and since the statutes notes that the town would have to provide for such uniforms for underprivileged students where is that in our budget and will you again be raising my taxes to pay for this? Parents should have been informed of the intention of the uniform policy prior to passing it.

**Public Recog.
Cont.**

Mrs. Robichaud

I would have been more than happy to volunteer for a committee to discuss the issue. Instead you are telling me how to spend my money and how to dress my child. My children don't need to wear a uniform to identify who they are or where they are from to be proud. They are proud of themselves, proud to be from Lakewood, proud of their school and proud of their accomplishments and I am proud of them because they don't treat people on what they are wearing on their backs or their feet but for what's in their hearts and their minds. How can we teach tolerance and respect the diversity if everyone looks the same? The current dress code is sufficient and simply needs to be enforced. Thank you."

Carol Cousins – "I'm here this evening to say thank you to Mr. Luick for the years of service. I know that tonight is his last meeting. When I first started in the district, I believe he was a football coach. So I know him as that and then as the principal of the Middle School and then he became the Assistant Superintendent and then the Superintendent. We sat across the negotiation's table many nights together. I thank him for the respect that he has given the Lakewood Education Association when Pat Forse was the President, when I became the President he was very helpful and supportive to us and to those of us who changed office. He has always been a friend to the children in Lakewood. I know that he has always had Lakewood Public Schools at heart and what happens here. We're very sad to see him go, but I do know that he wants to spend some time with his family, his wife and we wish you well. We thank you for your support. Thank you for all that you've done in Lakewood for the years that you have worked here, and we will miss you, but we hope that you will come back to see us."

Mr. Waters – "There are times that I criticize things that I feel are wrong. Ed and I clashed a number of times but never personally. We've always been able to sit down and talk about things that was in the best interest of the young people in the school and in some of my personal moments where I've had a chance to talk to Ed, I've always felt that Ed, the man's health and Ed, the man's well being was more important than Ed the Superintendent of Schools. So it's important that you take care of yourself. I know that you care about the schools. We've talked about it and talked about the things that we felt could improve things in the school and I think most people in Lakewood share the same sentiments in terms of what you've given to this District. I remember an incident when my son

Ms. Cousins

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***Public Reocg.
Cont.***

Mr. Waters

was in 7th grade and John Patrick was the Superintendent and we had a disagreement over the policy that they had at the school and you guys allowed my wife and I to have a meeting with you over in the old building that we don't use now and those kind of things, opening the door and making people in the public that they are part of the community and part of the school system, you've always made me feel that way and I hope you stay in touch. I still keep in touch with Dr. Cannava. He still hasn't told me where the bodies are buried, but I won't ask you."

CORRESPONDENCE AND COMMUNICATIONS

06/25/08

Corres./Com.

None this meeting.

COMMITTEE REPORT

Com. Rep.

Mr. Galdo – "Just an update. We have met this week concerning the modulars and that's an ongoing project. We are starting to put it in place and we would hope by in four or five months from now, we will have another learning campus."

Mr. Galdo

Mr. Luick – "We have a number of changes and addenda on the agenda that I would like to read. First let me go over the changes. Page 11, CC should be noted at the end "pending final entitlement notice and availability of funds." Page 23, there are five positions, names that should be stated and pending enrollment because this is a summer school program and staffing is pending on the enrollment that we have – Star-Zumpano, Wrobel, Capella, Lara and Kelly; Kelly should also be noted as 5% not 10%. Additionally there are a number of addenda tonight:

Mr. Luick

§ Approval of a Resolution to accept funds for the discretionary grant program 21st Century Community Grant in the amount of \$535,000.

§ An appointment, Cheyenna Levy as a Special Education Consultant at \$65/hr.

§ Salary Adjustment for Michelle DiPietro, Coordinator of Preschoold Child Study Team from MA+30, Step 14 to MA+30, Step 20.

§ Under Personnel, an appointment Rayfael Kroeger as Operations Facilitator, salary \$25,000 per year, July 1, 2008 – June 30, 2009.

§ Also a retirement, Mrs. Gail White, Supervisor of Humanities, effective July 1, 2009. Additionally a salary adjustment from MA+15, Category II, Step 10, \$109,633.00 to MA+15, Category II, Step 11, \$11,465.00 effective July 1, 2008.

§ Appointment of Jasper Parella as broker of record for property and casualty insurance.

§ Appointment of Joseph DeMeo as broker of record from Wells Fargo for workmen's compensation insurance pending the meeting with G.R. Murray.

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I will now ask Mr. Finger to read the next addenda."

Mr. Finger –

Mr. Finger

§ Approval of renewal of Liability/Casualty and Workers Compensation insurance with Zurich Insurance, Wells Fargo and PMA Group, effective July 1, 2008 and terminating June 30, 2009. The insurance premiums are as follows:

Commercial Package	\$191,406
School Board Legal	\$ 39,427
Umbrella Liability	\$ 44,227
Pollution Liability	\$ 10,787
Excess Liability	\$ 24,504
Bonds	\$ 1,950
Student Accident	\$ 21,731
Group Travel Accident	\$ 215
Workers Compensation	<u>\$160,510</u>
Total	<u>\$494,757</u>

The total above represents premiums only and does not include the cost of the self-insured workers compensation claims for the 2008-09 school year which are deposited into a trust account for payment to PMA Group, the district's third party claims administrator.

Mr. Galdo – "Those are the addenda and changes to the agenda. I would like a motion to move the Business Items including the addenda at this time. They start on page 2 and go on to page 11 including the seven that we just read."

Mr. Galdo

REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

Bus. Items

Mr. Ostreicher moved, seconded by Mr. Grunhut to approve the business items.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut, Mrs. Miccio, Mr. Ostreicher, Mr. Galdo

NO: None

ABSTAIN: None

MOTION PASSED

06/25/08

A. Approval of 2007-2008 Budget Transfers as of May 31, 2008:

LINE ACCOUNT	DESCRIPTION	<u>AMOUNT TRANSFERRED</u>	
		FROM	TO
11-240-100-106-11-0011	BILINGUAL AIDE SAL	-	\$7,000.00

11-240-100-320-00-0000	BILINGUAL PURCH/PROF	-\$1,000.00	
11-240-100-640-11-0011	BILINGUAL TEXTBOOKS	-\$2,000.00	
11-240-100-800-00-0000	BILINGUAL OTH OBJ	-\$6,000.00	
11-240-100-101-11-0011	BILINGUAL TCHR SAL		\$16,000.00

For bilingual teacher salaries

11-000-218-110-00-0000	GUIDANCE MISC STFF SAL	-\$25,000.00	
11-000-218-104-03-0003	HS GUIDANCE SAL		\$25,000.00

For high school guidance salaries

11-000-221-104-00-0000	INSTRUCT STAFF SAL	-\$6,000.00	
11-000-221-102-00-0000	INSTRUCT SUPER SAL		\$6,000.00

For instructional supervisor salaries

11-000-230-100-02-0002	SUPT OFFICE SAL	-\$23,300.00	
11-000-230-331-00-0000	LEGAL SERVICES		\$15,000.00
11-000-230-585-00-0000	BOE OTHER PURC SVCS		\$2,000.00
11-000-230-590-00-0000	MISC PURCH SRVCS		\$6,000.00
11-000-230-600-00-0000	SUPPLIES AND MATERIALS		\$300.00

For legal services, miscellaneous services and supplies

11-000-240-105-03-0003	HS PRINC SECY SAL	-\$3,000.00	
11-000-240-103-09-0009	OAK PRINCIPAL SAL		\$3,000.00

For principal's salaries

11-000-251-100-00-0000	BUSNSS OFF ADMIN SAL	-\$20,000.00	
11-000-251-340-00-0000	BUSINESS OFF PURCH SVC		\$20,000.00

For business office consultant services

11-000-252-100-00-1000	TECHNOLGY SUB SAL	-\$5,000.00	
11-000-252-330-00-0000	OTHER PURCH PROF SRVCS		\$5,000.00

For technology office purchased services

11-000-262-520-00-0000	INSURANCE	-\$35,000.00	
11-000-262-590-00-0000	MISC PURCH SRVCS	-\$50,000.00	
11-000-262-420-15-0750	CONTRACTED SRVCS		\$85,000.00

For contracted facilities services

11-000-261-420-15-0722	PLANT MAINT REP BLDG	-\$50,000.00	
11-000-261-420-15-0750	SODEXHO CONT SRVC	-\$75,000.00	
11-000-261-610-00-0000	SUPPLIES	-\$50,000.00	06/25/08
11-000-261-800-00-0000	OTHER OBJECTS	-\$25,000.00	
11-000-262-300-00-0000	PURCH PROF/TECH SRVCS		\$65,000.00
11-000-262-420-15-0750	CONTRACTED SRVCS		\$135,000.00

For contracted and professional facilities services

11-000-211-100-04-0004	MS ATTENDANCE SAL	-\$7,500.00	
11-000-213-100-09-0009	OAK NURSE SAL		\$7,500.00

For nurse's salaries

11-000-216-320-00-0000	RELATED SVCS PROF ED	-\$1,000.00	
11-000-216-610-15-0015	DIST RELATED SVCS SUPPLY		\$1,000.00

For related services supplies

11-000-217-106-04-0004	MS EXTRA AIDE SAL	-\$1,200.00	
11-000-217-320-00-0000	EXTRA PURCH PROF		\$1,200.00

For extraordinary services professional fees

11-000-222-100-15-0015	LIBRARY TECH STAFF SAL	-\$87,600.00	
11-000-230-100-02-0002	SUPT OFFICE SAL	-\$6,000.00	
11-000-219-104-13-0013	PPS PROF STAFF SAL		\$35,000.00
11-000-219-105-13-0013	PPS SECY SAL		\$9,000.00
11-000-219-110-00-0000	PPS MISC STAFF SAL		\$2,600.00
11-000-219-390-13-0000	PPS OTH PURCH PROF		\$41,000.00
11-000-230-331-00-0000	LEGAL SERVICES		\$4,000.00
11-000-230-590-00-0000	MISC PURCH SRVCS		\$2,000.00

For salaries, professional special education services, legal services and other purchased services

11-000-261-610-00-0000	SUPPLIES	-\$9,000.00	
11-000-261-420-15-0721	PLANT MAINT CONT SRVCS		\$9,000.00

For facilities contracted services

11-000-262-590-00-0000	MISC PURCH SRVCS	-\$10,000.00	
11-000-262-441-00-0000	RENTAL OF LAND & BLDG		\$10,000.00

For non-public supplemental rent

11-000-291-250-00-0000	S.U.I CONTRIBUTIONS	-\$12,000.00	
11-000-291-220-00-0000	SOCIAL SECURITY		\$6,000.00
11-000-291-260-00-0000	WORKERS COMPENSATION		\$6,000.00

For board share of social security and workers compensation

11-190-100-640-15-0015	DIST TEXTBOOKS	-\$10,000.00	
11-150-100-320-00-0000	PURCH PROF ED SRVCS		\$10,000.00

For home instruction tutors**06/25/08*****Bus. Items Cont.***

11-204-100-101-04-0004	MS LLD TCHER SAL	-\$17,000.00	
11-212-100-101-09-0009	OAK MH TCHR SAL		\$17,000.00

For teacher salaries

11-213-100-106-04-0004	MS RR AIDE SAL	-\$24,000.00	
11-230-100-101-12-0012	BASIC SKILLS TCH SAL		\$24,000.00

For teacher salaries

11-000-218-105-03-0003	HS GUIDANCE SEC SAL	-\$20,000.00	
11-000-218-110-00-0000	GUID MISC STFF SAL	-\$15,000.00	
11-000-221-104-00-0000	INSTRUCT STAFF SAL	-\$10,000.00	
11-000-216-100-15-0000	RELATED SRVC SAL		\$45,000.00

For related services salaries

11-000-291-280-00-0000	TUITION REIMBURSMNT	-\$20,000.00	
11-000-291-290-00-0000	UNUSED SICK LEAVE	-\$90,000.00	
11-000-262-620-06-0006	CAS ENERGY		\$110,000.00

For natural gas and electric

11-000-270-503-00-0000	TRNS SVC AIL PAYMENT	- \$75,000.00	
11-000-270-511-00-0000	TRANS SRV HOME/SCH	- \$75,000.00	
11-000-291-270-00-0100	PRESCRIPTION		\$150,000.00

For prescription premiums

11-402-100-100-15-0000	ATHLETIC STIPENDS	-\$140,000.00	
11-000-291-270-00-0000	MEDICAL BENEFITS		\$140,000.00

For health benefits premiums

11-000-218-110-00-0000	GUIDANCE MISC STFF SAL	-\$ 10,000.00	
11-000-221-320-00-0000	INSTRUCT PURCH PROF ED	-\$ 9,000.00	
11-000-222-600-03-0003	HS LIBRARY SUPPLIES	-\$ 7,000.00	
11-000-222-600-05-0005	EGC LIBRARY SUPPLIES	-\$ 2,000.00	
11-000-230-100-02-0002	SUPT OFFICE SAL	-\$ 10,000.00	
11-000-240-500-00-0000	OTHER PURCH SRVCS	-\$ 25,000.00	
11-000-270-163-00-0000	TRANS SUPR SAL	-\$ 18,000.00	
11-000-270-514-00-0000	TRANS SRVC SPEC ED	-\$ 30,000.00	
11-190-100-320-00-0000	PURCH PROF ED SRVCS	-\$ 5,000.00	
11-190-100-500-00-0000	OTHER PURCH SRVCS	-\$ 5,000.00	
11-204-100-106-04-0004	MS LLD AIDE SAL	-\$ 35,000.00	
11-204-100-320-00-0000	LLD PURCH PROF	-\$ 5,000.00	
11-204-100-610-09-0009	OAK LLD INSTRUCT SUP	-\$ 1,500.00	
11-209-100-320-00-0000	SPED BD PURCH/PROF	-\$ 10,000.00	
11-213-100-610-04-0004	MS RR INSTRUCT SUPPLY	-\$ 5,000.00	
11-213-100-640-03-0003	HS RR TEXTBOOKS	-\$ 5,000.00	

06/25/08***Bus. Items
Cont.***

11-213-100-640-04-0004	MS RR TEXTBOOKS	-\$ 5,000.00	
11-213-100-640-15-0015	DIST RR TEXTBOOKS	-\$ 2,000.00	
11-214-100-320-00-0000	AUTISTIC PURCH/PROF	-\$ 5,000.00	
11-214-100-640-15-0000	AUTISTIC TEXTBOOKS	-\$ 15,000.00	
11-216-100-101-09-0009	OAK PS TCHR SAL	-\$ 20,000.00	
11-216-100-106-09-0009	OAK PS AIDE SAL	-\$ 15,000.00	
11-230-100-106-12-0012	BASIC SKILLS AIDE SAL	-\$ 12,000.00	
11-401-100-500-00-0000	CO-CURRIC PURCH	-\$ 10,000.00	
11-401-100-600-03-0003	HS CO-CURRIC SUPPLY	-\$ 15,000.00	
11-402-100-500-15-0000	ATHLETIC PURCH SVC	-\$ 5,000.00	
11-402-100-600-15-0015	DIST ATHLETIC SUP	-\$ 5,000.00	
11-402-100-800-15-0000	ATHLETIC OTH OBJECTS	-\$ 15,000.00	
13-422-100-101-00-0000	SUMMR SCH TCHR SAL	-\$ 55,000.00	
11-000-100-566-00-0000	TUITION SPEC ED PRIV SCH		\$297,000.00
11-000-100-567-00-0000	TUITION PRV SCH OUT STAT		\$800.00
11-000-100-568-00-0000	TUITION STATE FACILITIES		\$63,700.00

For out of district tuition

11-000-100-562-00-0000	TUITION SPECIAL EDUC LEA	-\$ 500.00	
11-000-100-567-00-0000	TUITION PRV SCH OUT STAT		\$500.00

For out of district tuition

20-212-100-101-04-1212	DEP 102 MS TCHR SAL	-\$ 25,000.00	
20-212-200-104-06-5212	DEP 108 CAS GUIDE SAL		\$25,000.00

For guidance salaries

-\$1,400,600.00 \$1,400,600.00

B. Payment of Food Service Bills in the amount of \$235,992.96.

Food Service

C. Payment of Latchkey Program bills in the amount of \$1,567.77.

Latchkey

D. Approval of payroll for the periods ending June 6, 2008, in the amount of \$2,104,532.39; and week ending June 20, 2008, in the amount of \$1,901,205.52.

Payroll

E. Approval of bill list for the month of June in the amount of \$3,822,791.15.

Bill List

F. Approval of the payment of checks, in the total amount of \$1,189,258.03, to the participants in the 2007-2008 Twelve Month Summer Pay Option Program. (Attachment A)

***Summer
Payroll*****06/25/08**

G. Certification of No Overexpenditures

Bus. Items Cont.

Pursuant to N.J.A.C. 6A:22-2.11(c), I, Robert S. Finger, Board Secretary, certify that as of May 31, 2008 no budgetary line item account has obligations and payments (contracted orders) 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, that the District financial accounts have been reconciled and are in balance.

Certification

ROBERT S. FINGER
BOARD SECRETARY

JUNE 25, 2008
DATE

H. Board Resolution

Through the adoption of this resolution, we, the Lakewood Board of Education, pursuant to N.J.A.C. 6A:22-2.1 (c) 4, certify that as of May 31, 2008 after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6A:22-21.11(c) 4I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

I. Acceptance of the Treasurer's and Secretary Reports for May, 2008. The Treasurer of School Funds and the Board Secretary reports are in balance for the cash receipts and disbursements for the month of May, 2008.

***Sec./Treas.
Reports***

J. Request to unfreeze the following accounts:

Unfreeze Accts.

<u>Account #</u>	<u>Amount Requested</u>	<u>Reason</u>
#11-000-218-800-00-0000	\$5,161.56	District testing
#11-000-219-800-13-0000	\$3,000.00	CST travel expenses for
both in and out of		District for the 2007-2008 school year.

K. Approval for Ocean Academy, Bayville, New Jersey to provide breakfast and lunch to the students enrolled of the Lakewood School District, through the food services of Ocean Mental Health Services, Inc.

Ocean Academy

06/25/08

L. After review by the Board's Health Benefits Insurance Consultants, Commerce Insurance Services, approval of the continuation of dental benefits with Delta Dental of New Jersey with a reduction in cost of 4.5%, effective July 1, 2008 and terminating June 30, 2009. In addition, approval of the continuation of medical benefits with the New Jersey State Health Benefits Plan and continuation of vision benefits with Vision Service Plan, effective July 1, 2008 and terminating June 30, 2009.

***Bus. Items
Cont.******Delta Dental/
VSP***

M. Approval to submit to the Executive County Superintendent of Schools, applications for Temporary Facility Approvals for the 2008-09 school year. (Attachment B)

***Temporary
Facility***

N. Approval to void outstanding checks older than one year in the Warrant Account and Payroll Agency account as follows:

Void Checks

Warrant Account	\$108,284.32
Agency Account	\$ 38,136.82

A list of the voided checks will be forwarded to the Treasurer of School Moneys for his records.

O. Reject the proposal received on June 17, 2008 for Grant Writing/Research Services as the proposal exceeds the district's estimated costs. Proposal was received as follows:

***Reject
Proposal Grant
Writing Serv.***

Seton Services LLC	\$175/hour, 10 hours/week
	\$30,000 additional cost for grants obtained up to \$1,000,000
	\$10,000 additional fee for each additional \$100,000 of grants obtained in excess of \$1,000,000.

- P. Approval for renewal of Pupil Transportation Contracts for the 2008/2009 school year, with an increase of 2.89% (CPI), pursuant to NJSA 18A:39-3, effective: September 1, 2008 through June 30, 2009.

***Transp.
Contracts***

06/25/08

KLARR TRANSPORT SERVICE, LAKEWOOD, NJ

Multi 0402	Renewal # 4	\$33,331.70
Multi 0403	Renewal # 3	\$198,654.37
Multi 0404	Renewal # 4	\$ 81,985.44
Multi 0405	Renewal # 3	\$116,597.18
Multi 0407	Renewal # 3	\$ 90,445.92
Multi 0408	Renewal # 3	\$ 39,472.20
Multi 0409	Renewal # 2	\$146,623.47
Multi 0410	Renewal # 2	\$156,025.47
Multi 0411	Renewal # 2	\$116,422.28
Multi 0412	Renewal # 3	\$ 70,092.66
Multi 0413	Renewal # 1	\$228,392.33
Multi 7401	Renewal # 1	\$ 61,068.09

FARRELL TRANSPORTATION, LAKEWOOD, NJ

Multi 7139	Renewal # 1	\$84,729.00
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HARTNETT TRANSIT SERVICE, LAKEWOOD, NJ

Multi 41	Renewal # 10	\$ 29,640.60
Multi 44	Renewal # 7	\$ 29,745.00
Multi 45	Renewal # 6	\$108,207.00
Route HSS3	Renewal # 5	\$ 25,135.20
Multi 47	Renewal # 4	\$ 46,123.20
Multi 48	Renewal # 4	\$ 81,628.77
Multi 0641	Renewal # 2	\$141,046.16
Multi 0741	Renewal # 1	\$146,295.69
Route OWC5	Renewal # 2	\$ 25,556.40

- Q. Bids were opened and read for the 2008/2009 school year, Bid # 08-0001, Summer Student Transportation, on Thursday, May 29, 2008 at 10:00 a.m. (prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective: July 1, 2008 through August 30, 2008. (Attachment C)

Awarding contracts as follows:

Murphy Bus Service, Lakewood, NJ	\$21,990.00
Crossroads Student Transportation, Manasquan, NJ	\$ 6,270.00
Hartnett Transit Service, Lakewood, NJ	\$ 1,434.00

06/25/08

- R. Approval to award a contract to **Crossroads Student Transportation, Manasquan, NJ** in the amount of \$88.17 per diem for a total amount not to exceed \$793.53 (9 days) to transport Lakewood student to/from STRIVE for the 2007/2008 school year. **Route: STROM**
 Quotes were sought and received by:
- | | |
|---|----------|
| Briggs Transportation, Point Pleasant | \$145.00 |
| Hartnett Transit Service, Barnegat, NJ | \$ 89.00 |
| Crossroads Student Transportation,
Manasquan, NJ | \$ 88.17 |

Bus. Items
Cont.

- S. Approval to award a contract to **Crossroads Student Transportation, Manasquan, NJ** in the amount of \$88.17 per diem for a total amount not to exceed \$1,234.38 (14 days) to transport Lakewood students to/from Oak Street School for the 2007/2008 school year. **Route: HOMAP**
 Quotes were sought and received by:
- | | |
|---|----------|
| Briggs Transportation, Point Pleasant | \$155.00 |
| Hartnett Transit Service, Barnegat, NJ | \$137.00 |
| Crossroads Student Transportation,
Manasquan, NJ | \$ 88.17 |

- T. Approval to award a contract to **Murphy Bus Service, Lakewood, NJ** in the amount of \$60.00 per diem for a total amount not to exceed \$1,800.00 (30 days) to transport Lakewood students to/from Macedonia Day Care for the 2008/2009 ESY school year. **Route: SMACE1**
 Quotes were sought and received by:
- | | |
|----------------------------------|----------|
| Seaman Tov Inc, Elberon, NJ | \$120.00 |
| STA, Lakewood, NJ | \$176.00 |
| Murphy Bus Service, Lakewood, NJ | \$ 60.00 |

- U. Approval to award a contract to **Murphy Bus Service, Lakewood, NJ** in the amount of \$115.00 per diem for a total amount not to exceed \$3,450.00 (30 days) to transport Lakewood students to/from Alpha School for the 2008/2009 ESY school year. **Route: SALP1**
 Quotes were sought and received by:
- | | |
|----------------------------------|----------|
| Klarr Transport Services | \$185.00 |
| STA, Lakewood, NJ | \$128.00 |
| Murphy Bus Service, Lakewood, NJ | \$115.00 |

06/25/08

- V. Approval to award a contract to **Murphy Bus Service, Lakewood, NJ** in the amount

Bus. Items
Cont.

of \$125.00 per diem for a total amount not to exceed \$2,500.00 (20 days) to transport Lakewood students to/from Ella G. Clarke Bilingual Summer Program for the 2008/2009 ESY school year. **Route: ECL1 Route to be paid with 21st Century Grant Monies**

Quotes were sought and received by:

Seaman Tov Inc, Elberon, NJ	\$165.00
STA, Lakewood, NJ	\$134.94
Murphy Bus Service, Lakewood, NJ	\$125.00

- W. Approval to award a contract to **Murphy Bus Service, Lakewood, NJ** in the amount of \$125.00 per diem for a total amount not to exceed \$2,500.00 (20 days) to transport Lakewood students to/from Ella G. Clarke Bilingual Summer Program for the 2008/2009 ESY school year. **Route: ECL2 route to be paid with 21st Century Grant Monies**

Quotes were sought and received by:

Seaman Tov Inc, Elberon, NJ	\$165.00
STA, Lakewood, NJ	\$134.94
Murphy Bus Service, Lakewood, NJ	\$125.00

- X. Approval to award a parental contract to the parents of Lakewood student, (ID #03REF167) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2008 through August 31, 2008, to transport their child to/from School for Children with Hidden Intelligence, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SRK1** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

- Y. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2008-2009 school year (September 1, 2008 to June 30, 2009) Professional Services for **Basic Skills (Title I) Non-Public Instructional Services** at a cost not to exceed \$2,632,362.00 in accordance with State and Federal guidelines and regulations. In addition, \$68,809.00 for district wide instructional services and \$467,905.00 for administration and capital outlay.

Title I

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**Bus. Items
Cont.**

- Z. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2008-2009 school year (July 1, 2008 to June 30, 2009) Professional Services for **Chapter 192 Services** at a cost not to exceed the State allocation per pupil in accordance with State guidelines and

Chapter 192

regulations.

AA. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2008-2009 school year (July 1, 2008 to June 30, 2009) Professional Services for **Non-Public Chapter 193 Examination/Classification Services** at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations.

Chapter 193

BB. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2008-2009 school year (July 1, 2008 to June 30, 2009) Professional Services for **Non-Public Chapter 226 Nursing Services** at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations.

Chapter 226

CC. Approval of one year contract between Catapult Learning, Jersey City, N.J. and the Lakewood Board of Education for 2008-2009 school year (July 1, 2008 to June 30, 2009) Professional Services for the **IDEIA Flow Thru for Those Students Attending Non-Public Schools Program** in the amount of \$4,514,032.00 pending final entitlement notice and availability of funds.

IDEIA

DD. Acceptance of the following donation:
 § Sam A. Christopher to the Lakewood Board of Education (contribution) in the amount of \$1,000.

Donation

06/25/08

**Bus. Items
Cont.**

EE. Approval of second reading of By Laws of the Board 9126 - Attorney.

**ByLaws
9126**

FF. Approval of first reading of Regulation 4119.22 – Personnel – Certificated and Non-Certificated Conduct and Dress.

**Dress Policy
Staff**

GG. Approval to allow all Tax Sheltered Annuity providers that have a signed Information Sharing Agreement on file with the district to

**403(b)
Plan**

offer an Internal Revenue Service Section 457 tax deferred contribution plan in addition to their current IRS Section 403(b) plan to all district employees.

HH. Approval for Participation in Coordinated Transportation with the Monmouth-Ocean Educational Services Commission for the period July 1, 2008 through June 30, 2013.

MOESC

II. Acceptance of the Readiness and Emergency Management for Schools Grant from the United States Department of Education in the amount of \$228,950 for the period June 1, 2008 through December 1, 2009.

**REMS
Grant**

Mr. Galdo – “I will accept a motion to approve the remaining agenda items. That goes from page 11 to page 45.”

MOTION TO APPROVE THE REMAINING AGENDA

***Motion To Approve
Agenda Items***

Mr. Gonter moved, seconded by Mr. Grunhut to approve the remaining agenda items.

Mr. Galdo – “Is there any discussion on this? Seeing none, may I have a roll call.”

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ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut, Mrs. Miccio,
Mr. Ostreicher, Mr. Galdo

NO: None

ABSTAIN: None

MOTION PASSED

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

Supt. Items

A. SUPERINTENDENT’S ITEMS

1. Approval of contract to LL Teach Inc. for Professional Development, Mathematics Coaching Services Grades 7 and 8 for school year 2008-2009. LL Teach Inc. shall be entitled to a sum not to exceed \$93,550.00, to be paid in four

LL Teach

equal installments of \$23,387.50 each as outlined.

2. Approval of Course of Study for Advanced Computer Applications for Lakewood High School students through Ocean County College.

***Adv. Comp.
Appl.***

3. Approval of contract with ConnectEdu for Connect!, a comprehensive college planning web portal that is available to the high school at no cost to the district.

ConnectEdu

4. Approval of the following Home/Bedside Instruction to comply with student's physician's order or Administrative decision. Per hour cost not to exceed \$40.00 unless otherwise indicated:

***Home/Bed-
side***

- NP12 home instruction for non-public student. Funding provided through Chapter 192 per physician's request.
- 558V home/bedside instruction from May 20-up to 2 weeks per physician's request.

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- 559V home/bedside instruction from May 28 to June 20, 2008 per administrative decision.
- 567V home/bedside instruction from June 3, 2008 – TBD per physician's decision.
- 560v home/bedside instruction from June 3 to June 20, 2008 per administrative decision.
- 561V home/bedside instruction from June 3 to June 20, 2008 per administrative decision.
- 562V home/bedside instruction from June 3 to June 20, 2008 per administrative decision.
- 563V home/bedside instruction from June 3 to June 20, 2008 per administrative decision.
- 564V home/bedside instruction from June 3 to June 20, 2008 per administrative decision.
- 565V home/bedside instruction from June 3 to June 20, 2008 per administrative decision.
- 566V home/bedside instruction from June 3 to June 20, 2008 per adminis-

***Supt. Items
Cont.***

trative decision.

5. Approval of out-of-district tuition for classified students for the Program for the 2007-2008 school year.

Out-Of-Dist.

- 557V to Tiny tots effective May 4 to June 30, 2008. Tuition not to exceed \$2,500.
- 568V to SCHI effective June 11 to June 20, 2008. Tuition not to exceed \$100/hr.
- 569V to SCHI effective May 20 to August 12, 2008. Tuition not to exceed \$100/hr.
- 570V to SCHI effective May 28 to June 30, 2008. Tuition not to exceed \$5,072.
- 571V to SCHI effective May 28 to June 30, 2008. Tuition not to exceed \$15,280.

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6. Approval of out-of-district tuition for classified students for the Program for the 2008-2009 school year.

***Supt. Items
Cont.***

- 366W to Tiny Tots effective July 1 to June 30, 2009. Tuition not to exceed. \$15,000.
 - 368W to B'nos Yaakov effective July 1 to June 30, 2009. Tuition not to exceed \$29,000.
 - 369W to Tiny Tots effective September 4 to June 30, 2009. Tuition is contracted.
 - 370W to Tiny Tots effective September 4 to June 30, 2009. Tuition is contracted.
- 371W to Tiny Tots effective September 4 to June 30, 2009. Tuition not to exceed. \$12,500.
- 372W to Ready Set Grow effective July 1 to June 30, 2009. Tuition not to exceed \$15,000.
- 373W to Ready Set Grow effective July 1 to June 30, 2009. Tuition not to exceed \$15,000.
- 374 to Ready Set Grow effective September 4 to June 30, 2009. Tuition not to exceed \$12,500.
- 375W to Macedonia effective July 1 to June 30, 2009. Tuition not to exceed \$9,000.
- 376W to Tiny Tots effective July 1 to June 30, 2009. Tuition not to exceed \$15,000.
- 377W to Tiny Tots effective July 1 to June 30, 2009. Tuition not to exceed \$15,000.
- 378W to Tiny Tots effective September 4 to June 30, 2009. Tuition not to exceed \$12,500.
- 379W to Tiny Tots effective September 4 to June 30, 2009. Tuition not to exceed \$12,500.
- 380W to Tiny Tots effective September 4 to June 30, 2009. Tuition not to exceed \$12,500.

- 381W to Tiny Tots effective September 4 to June 30, 2009. Tuition not to exceed \$12,500.
- 382W to SCHI effective July 1 to June 30, 2009. Tuition not to exceed \$73,936.
- 383W to Tiny Tots effective July 1 to June 30, 2009. Tuition not to exceed \$15,000.
- 384W to SCHI effective July 1 to June 30, 2009. Tuition not to exceed \$73,936
- 385W to ARC effective July 1 to June 30, 2009. Tuition not to exceed \$9,000.

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- | | | |
|-----|--|--|
| 7. | Approval of out-of-district tuition for classified students for the ESY Program for the 2008-2009 school year. | <i>Supt. Items
Cont.</i> |
| | <ul style="list-style-type: none"> ▪ 367W to Camp Excel effective July 1 to August 12, 2008. Tuition not to exceed \$3,900. ▪ 43W to Camp Mogen effective July 3 to August 13, 2008. Tuition not to exceed \$6,510. ▪ 53W to Camp Mogen effective July 3 to August 13, 2008. Tuition not to exceed \$6,510. ▪ 75W to Katzenbach effective July 7 to August 15, 2008. Tuition not to exceed \$2,600. | <i>ESY</i> |
| 8. | Approval of the Revised Lakewood Public Schools Calendar for the 2008-2009 School Year. (Attachment D) | <i>2008-09
Calendar</i> |
| 9. | Approval of the Bilingual/ESL Three Year Program Plan for school years 2008-2011 to be submitted to the N.J. Department of Education Office of Student Achievement and Accountability. (Attachment E) | <i>Bilingual/
ESL Program</i> |
| 10. | <p>Reaffirm the action taken at the December 19, 2007 giving approval of Board Resolution to amend Preferred Children's Services contract as follows:</p> <p>§ District is partnering with Preferred Children's Services to accept and implement the Even Start Family Literacy Grant in the amount of \$49,277.00 at no cost to the District.</p> <p>§ Approval to include a SAC Officer to the elementary schools at a cost of \$48,101.00, payable with District funds.</p> <p>§ Approval to allow Preferred Children's Services to conduct necessary modifications to its Linden Avenue site as part of the Family Services Center (formerly FACES grant).</p> | <i>Preferred</i> |

Work to be done during July and August
2008, at no cost to the District.

INFORMATION:

- § Fire Drill Report for the month of (Attachment F)
- § District Students Monthly Attendance Report
(Attachment G)

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B. **PERSONNEL**

Personnel

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

1. **CERTIFICATED**

Certificated

a. **Resignations**

Resignations

- (1) CHAPMAN, Keith
Teacher of Earth Science
LHS
Effective: August 13, 2008
- (2) COUSINS, JR., Michael
Teacher of the Handicapped
EGC
Effective: June 30, 2008
- (3) ENGLEMAN, Amanda
Elementary Teacher – OSS
Effective: June 30, 2008
- (4) LIDDY, Janice
Teacher of Music – OSS
Effective: August 4, 2008
- (5) SASS, Chelsea
Elementary Teacher – OSS
Effective: June 20, 2008
- (6) WISNIEWSKI, Matthew
Teacher of Social Studies – LHS
Effective: June 30, 2008

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

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

d. **Leaves of Absence**

Leaves

- (1) OMERT, Teresa
Teacher of Math – LHS

Sick & Personal Leave

Effective: June 9, 2008

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Pers. Cont.

Terminating: June 17, 2008

Family Leave

Effective: June 18, 2008

Terminating: November 24, 2008

or sooner

(Pending Attendance Data)

e. Transfers

Transfers

(1) ADORNO-PAINE, Linda

From: Sixth Grade Teacher – EGC

To: Technology Teacher – EGC

Effective: 2008-2009 School Year

(2) BAKER, Ebony

From: Classroom Teacher – OSS

To: Mathematics Coach – OSS

Effective: 2008-2009 School Year

(3) DOWLING, Christine

PE/Health

From: CAGS/EGC Annex

To: OSS

Effective: 2008-2009 School Year

(4) FILARDO, Michael

Teacher of Social Studies

From: LMS

To: LHS

Effective: 2008-2009 School Year

(5) GLANTZ, Ross

Elementary Teacher – Mathematics

From: ACE

To: LMS

Effective: 2008-2009 School Year

(6) GRYSZKIEWICZ, JoAnn

From: Language Arts Teacher –
LMS

To: Literacy Coach – LMS

Effective: 2008-2009 School Year

(Replacement for J. McDowell – resigned)

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Transfers

(7) HALL, Matthew

From: Literacy Coach – SSS

To: Head Coach/Staff Developer –

Cont.

DISTRICT

Effective: 2008-2009 School Year

(8) LEE, Darren

Teacher of Social Studies

From: LHS

To: LMS

Effective: 2008-2009 School Year

(9) McLEAN, Margaret

From: Title I Teacher – CAGS

To: Literacy Coach – CAGS

Effective: 2008-2009 School Year

(10) NAYLOR, Amy

From: Basic Skills Teacher – OSS

To: Science Teacher – OSS

Effective: 2008-2009 School Year

(11) NIER, Geoffrey

Elementary Teacher – Math

From: LMS

To: ACE

Effective: 2008-2009 School Year

(12) NIEVES, Mary

From: Mathematics Coach – SSS

To: Sixth Grade Teacher – SSS

Effective: 2008-2009 School Year

(13) SCHNEIDER, Stephanie

Teacher of the Handicapped

From: ACE

To: Middle School

Effective: 2008-2009 School Year

(14) SHAW, Kimberlee

From: Technology Teacher – EGC

To: Mathematics Coach – EGC

Effective: 2008-2009 School Year

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(15) SHAW, Tracy

From: Teacher of the Handicapped
OSS

To: Special Education Literacy Coach
District

Effective: 2008-2009 School Year
IDEAL Grant

***Transfers
Cont.***

(16) SLOAN, Linda

Teacher of Art

From: LMS
To: LHS
Effective: 2008-2009 School Year

- (17) STARACE, Mary
From: Teacher of Business
LHS
To: PALS – LHS
Effective: 2008-2009 School Year
(Replacement for C. Lee – retired)

- (18) TAULAFO, Cynthia
PE/Health
From: OSS
To: CAGS/EGC Annex
Effective: 2008-2009 School Year

- (19) VAN AMBURGH, Joann
From: Teacher of the Handicapped
OSS
To: Technology Teacher – OSS
Effective: 2008-2009 School Year

f. Appointments

Appts.

- (1) BERGER, Heidi
Psychologist
Emergency Certificate
Effective: May 28, 2008
Terminating: June 30, 2008
Salary: MA30, Step 5 - \$48,081
(pro-rated)
Stipend: \$10,000/\$1,125 (pro-rated)

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- Effective: July 1, 2008
Terminating: June 30, 2009
Salary: MA30, Step 5 - \$54,423
Includes 10%
Stipend: \$10,000/\$1,176
(Replacement for Y. Korbman – resigned)

Appts.
Cont.

- (2) BURTON, Rivka
Inclusion Facilitator – LMS
Teacher of the Handicapped
Effective: September 1, 2008
Terminating: June 30, 2009
Salary: MA15, Step 17 - \$59,640

- (3) HENDRY, Janet
LDTC

Standard Certificate (pending)
Effective: July 1, 2008
Terminating: June 30, 2009
Salary: MA30, Step 9 - \$58,105
Includes 10%
Stipend: \$785/\$7,500
(Replacement for S. Raimondo – resigned)

(4) HERSH, Laura
Teacher of Music
Certificate of Eligibility with Advanced Standing
Effective: September 1, 2008
Terminating: June 30, 2009
Salary: MA15, Step 4 - \$47,976
(Replacement for J. Liddy – resigned)

(5) KANAREK, Nechama
Teacher of Students w/Disabilities – SSS
Certificate of Eligibility with Advanced Standing
Effective: September 1, 2008
Terminating: June 30, 2009
Salary: MA, Step 5 - \$47,476
(Replacement for N. Orne - resigned)

(6) KOSTULAKOS (Falzarano), Stephanie J.
Mathematics – LMS
Certificate of Eligibility
Effective: September 1, 2008
Terminating: June 30, 2009

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Salary: BA, Step 1 - \$43,076
(Replacement for B. Buchalter – non-renewal)

***Appts.
Cont.***

(7) MATTIACE, Jacquelyn
Bilingual Teacher – EGC
Certificate of Eligibility with Advance Standing
Effective: September 1, 2008
Terminating: June 30, 2009
Salary: BA, Step 1 - \$43,076
(Replacement for M. Gladysiewicz – non-renewal)

(8) SHIFRIN, Stephanie
Social Worker – PAS
Standard Certificate
Effective: July 1, 2008
Terminating: June 30, 2009
Salary: \$56,853
Includes 10%
Stipend: \$785
(Replacement for D. Schwartz – RIF)

(9) SUMMER COMPUTER TECHNICIANS

Effective: Summer 2008

Salary: \$40 per hour (50 hours)

LAST NAME	FIRST
BURNETT	William
ELL	Margaret
GRECCO	Eileen
SHAW	Kimberlee

(10) SUMMER MID- STATES

Effective: Summer 2008

Salary: \$40 per hour (40 hours)

LAST NAME	FIRST
GUY	Ava
HABER	Cheryl
SASSE	Jeanne

(11) DATA ANALYSIS WORKSHOP

Effective: Summer 2008

Salary: \$40 per hour

(Paid Through Title I Funds)

06/25/08

Appts.

LAST NAME	FIRST	LOC	HOURS
GARCES	Margarita	CAGS	70
LONGO	Regina	CAGS	70
McCARTHY	Colleen	CAGS	70
McLEAN	Margaret	CAGS	70
PLOSHAY	Martha	CAGS	70
SHAW	Kimberlee	EGCS	20
SANSONE	Jennifer	EGCS	20
HETZEL	Karen	EGCS	20
INZELBUCH	Joshua	EGCS	20
ORTIZ	Danielle	EGCS	20
ADORNA-PAINE	Linda	EGCS	20
PENISTON	Deborah	EGCS	20
PRIBILA	Maureen	EGCS	20
MOLLOY	Joan	EGCS	Substitute
PAOLANTONIO	Tracy	SSS	35
BERESFORD	Amy	SSS	35
SACKS	Douglas	SSS	35
JUDE	Patricia	SSS	35
CURRAO	Cynthia	OSS	48
MARTINO	Deborah	OSS	48
ENDRESS	Robin	OSS	48
ANEN	Denise	OSS	48
GREGORY	Elizabeth	LMS	40
GRECCO	Eileen	LMS	40
GRYSZKIEWICZ	Joann	LMS	40
LEACH	Cara	LMS	40

(12) CURRICULUM WORKSHOPS

Effective: Summer 2008

Salary: \$40 per hour

*Paid through Perkins

LAST NAME	FIRST	LOC	SUBJECT	HRS
SLOAN	Linda	HS	Fine Arts	12
*LANDESBERG	Ellen	HS	Fine Arts	12
D'IPPOLITO	Barbara	OSS	Fine Arts	12
PHILLIPS III	Franklin	CAGS	Fine Arts	12
MACKOW	Nicole	LMS	Technology	12
HUGGINS-DICKEY	Gay	LMS	Technology	12
TWIGG	Rachel	LHS	Language Arts	40
LETTIS	Laura	LHS	Language Arts	40
SNEAD	Amy	LHS	Language Arts	40
WALTERS	Kevin	LHS	Language Arts	40
HAMPTON	Diane	OAK	Librarian-Elem	20
KLEIN	Rachel	CAGS	Librarian-Elem	20
MERCER	Julie	EGCS	Librarian-Elem	20
PAIS	Susan	SSS	Librarian-Elem	20
PELLEGRINO	Michelle	LMS	Librarian-MS	20
BEAGIN	Kristen	OSS	Librarian-Elem	20
BURDEN	Cassandra	LHS	Librarian- HS	40
STAR-ZUMPANO	Maria	LHS	Mathematics	40
FORESTA	Saul	LHS	Mathematics	40
CERVENAK	George	LMS	Mathematics	40
McCARTHY	Colleen	CAGS	Mathematics	40
TAULAFO	Cynthia	EGC	PE/Health	40
MOORE	Tara	OSS	PE/Health	40
ALVAREZ	Cynthia	LHS	PE/Health	30
KROL	Nancy	LMS	PE/Health	30
GOLDSMITH	Debbie	LMS	PE/Health	30
SCHMIDT	William	LHS	Science	40
TASSITANO	Keith	LHS	Science	40
LYMAN-KEREKES	Kelly	LHS	Science	40
BATEMAN	Thomas	LMS	Science	40
VIGGIANO	Amanda	LMS	Science	20
BROWN	Mary Ann	OSS	Science	40
PELLETIER	Pamela	CAGS	Science	40
JANUSZ	Maria	LMS	World Languages	40
SIVOLELLA	Nicole	LMS	World Languages	40
GREGSON	Angelique	LHS	World Languages	40
CAPELLA	Lori	LHS	World Languages	20
CONSIGLIO	Brooke	LHS	World Languages	20
BENBRAHIM	Sanna	LHS	World Languages	40
De JOHN	Andrea	LHS	Guidance	80
CLEARWATERS	Jennifer	LHS	Guidance	40
MONESSON	Madli	LHS	Guidance	20

ZIELINSKI	Karen	LHS	Guidance	20
KEIPER	Douglass	LMS	Guidance	50
COOK	Stephanie	LMS	Guidance	50
PALL	Caryn	LHS	SRA	40

(13) SECONDARY SUMMER SCHOOL
Effective: Summer 2008

LAST NAME	FIRST	SUBJECT	%	SALARY
DE BENEDETTO	Josephine	Supervisor	15%	\$105,185
McKEE	Diane	Reading	10%	\$56,291
HABER	Cheryl	Math	10%	\$85,992
LANG	Arthur	Math	10%	\$57,525
STAR-ZUMPARO	Maria	Math	5%	\$48,800
WEBB	Lenore	Math	5%	\$54,919
WOJCIK-BOSLAND	Teresa	Math	10%	\$59,404
PALL	Caryn	Math	5%	\$78,724
DOAK	Nancy	Math	5%	\$77,674
HABER	Rachelle	Substitute	\$40	Max 30 hrs
ABRAMS	Nancy	Language Arts	10%	\$82,641
GUY	Ava	Language Arts	10%	\$92,656
WROBEL	Mary Ellen	Language Arts	10%	\$52,605
VENUTO	Michele	Language Arts	10%	\$89,356
GRYSZKIEWICZ	JoAnn	Language Arts	10%	\$89,356
KLINGER-RUDDY	Aimee	Science	10%	\$53,554
COVINGTON	Joy	Science	10%	\$67,929
LEE	Darren	Social Studies	10%	\$53,125
ANEN	Leonard	Social Studies	10%	\$89,356
CATALINE	Christopher	PE/Health	10%	\$51,387
DOWNS	Lori	Substitute	\$40	Max 10 hrs
WEBER	Colleen	Substitute	\$40	Max 10 hrs
CAPELLA	Lori	Spanish	5%	\$53,128
LARA	Lillian	Substitute	\$40	Max 10 hrs
KELLY	Richard	Special Ed	10%	\$61,857
CRUMP	Nancy	ESL	10%	\$88,162
NEPPEL	Arlene	Nurse	10%	\$55,325

(14) ***PHYSICIAN & CONSULTANTS
Effective: 2008-2009 School Year
(as needed)

WALFISH, Rebecca	Occupational Therapist \$60 per hour for therapy \$200 for an evaluation
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ABC Pediatric Therapy LLC	Physical Therapist \$70 per hour for therapy \$200 for an evaluation
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COHEN, Cheryl	Occupational Therapist \$60 per hour for therapy \$200 for an evaluation
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KALTASKY, Tziporah

Occupational Therapist
\$60 per hour for therapy
\$200 for an evaluation

06/25/08

g. Reappointments

Reappts.

(1) SIMON, Jody
Elementary Teacher – SSS
Provisional Certificate
Effective: September 1, 2008
Terminating: June 30, 2009
Salary: BA, Step 2 - \$43,376
(Transfer from Bilingual to Regular
Education SIOP)

(2) ***SUBSTITUTE/SUPPLEMENTAL
TEACHERS/NURSE
Effective: 2008-2009 School Year
(as needed)
Salary: \$85 per day/\$100 per day
after 30 days
\$40 per hour supplemental
\$150 per day for nurses

Adamo, Angelique	Knauer, Joan
Adams, Devora	Kloza, Daniel
Admad, Tariq	Knight, Melissa
Ajjan, Jenny	Knowles, Sharon
Allen, Jenifer	Kofonow, Nina
Amalfa, Jamie	Koppel, Judy
Amato, Deidre	Kostulakos, Stephanie
Andersen, Robert	Krol, Courtney
Angelus, Jonathan	Kronowski, Gregory
Askins, Audrey	La Cugna, Meaghan
Assalone, Pasquale	Larsen, Linda
Attalla, Rebecca	Lasher, Gina
Baeli, Steven	Leperi, David
Barnetsky, Libby	Lepore, Jaime
Baubles, Peter	Leuck Arthur
Beane, Leah	Lewis, Erica
Becella, Joanne	Lewis, Katherine
Bednarz, Bonnie	Lipari, Jeremy
Belkin-Evans, Anita	Longsworth, Rutricia
Berger, Courtney	Lopez, Carmen
Berrios, Allison	Lopez, Dalia
Bialecki, Bernard J.	Luick, Courtney
Binder, Adam	Maasikas, Markus
Bobowski, Jessica	Mahaffey, Maureen

Bolton, Michelle
Bonavita, Deborah
Brady, Gerald
Brandimarte, Deborah
Braunstein, Shirley
Brennan, Eileen
Brodbeck, Sandra
Brown, John
Brown, Millicent
Browne, Arnold
Brownfield, Kristen
Bruno, Sarah
Bryant, Jeffrey
Burdge, Christine
Cadet, Jason
Cagliostro, Lawrence
Cala, Jennifer
Canda, Jacquelyn
Capiraso, Felicia
Carlo, Rose
Carlson, Michael
Carpenter, Melinda
Caruso, Ellen
Caruso, Jennifer
Cassar, Lindsay
Cerbo, Tamara
Chaiken, Scott E.
Chiappetta, Cynthia
Cianci, Jamie
Clark, Lawrence
Clarke, Sandra
Cohen, Janet
Cohen, Jennifer
Coleman, Karen
Collins, Catherine
Colon, Jeanine
Conrad, Eileen
Cook, Jessy
Cooperman, Marvin
Copes, Cecilia
Cosgrove, Christen
Covington, Todd
Crockam, Mary
Crupi, Donna
Cuccurullo, Gary
Cunliffe, Erin
Cunningham, Gail
Cweiber, Chaka

Manuel, Bonnie
Maples, Shalonda
Margolias, Jill
Marion, Anthony
Mari, Karina
Martin, Carol
Masluck, Susan
Matthews, Jennie
Mattiace, Jacquelyn
Mathers, Elizabeth
Mattis, Sheila
McBriarty, Heath
McCarthy, James
McGuire, Marlene
McNamara, Stacey
Mehorter, Kevin
Merhi, Andrea
Zumbano, Tabitha
Memelstein, Sabrina
Mendoza, Yvette
Mentor, Jerry
Messina, Charles
Metwally, Maha
Micek, John
Miller, Ananda
Milchman, Katherine
Mojica, Christian
Mongaliri, Mary Jo
Montague, Staci
Moroney, Timothy
Montalvo, Diane
Morris, Robert
Moses, Joan
Mueller, Jessica
Mulvaney, Patrick
Murray, Jessica
Mylod, Kim
Nabile, Christina
Napier, Valerie
Newman, Anne
Nicastro, Stephen
Nojowitz, Deborah
Norton, Robert
Ortiz (DiPaola) Sally
Ozegowsky, Sandra
Palamara, Kathleen
Panos, Francine
Panos, Julia

Dadario, Elizabeth
Day, Victoria
DeCrescenzo, Lisa
Deleon, Jose
DeMontmorency, Darcy
DeSantis, Frank
Devine, Patricia
Di Lorio, Cory
Di Lorio,Joan
Ding, Cecelia
Dix, Gloria
Doda, Anna
Dokus, Mary
Dokus, Stephen
Dowd Shannon
Downer, Dana
Downing, Cynthia
Doyle, Kevin
Dreskin, Jessica
Duffy, Daniel
Duffy, Jennifer
Dunbar, Carol
Durand, Bernadette
Dworkin, Shavali
Earles, Mary
Edwards, Pearly
Ehret, Frederick
Elsbree, Melissa
Enoch, Virginia
Erps, Nechama
Fairchild, Valerie
Fanelli, Robert
Federoff, Valerie
Feitman, Judith
Ferris, Sara M.
Fevrier, Hyacinth
Filardo, Jennifer
Finneran, Sandra
Fitzgerald, Jennifer
Foresta, Saul
Frank, Rosemarie
Frankovitch, Sandra
Fraser, Kristopher
Fraser, Shandra
Fray, Tara
Freeland, Angela
Friedman, Pessie
Frudden, Lawrence

Pante, Marlene
Panza, Jennifer
Parnes, Shifra
Peacock, Stephen
Peclet, Val
Pesce, Judith
Petersen, Maureen
Pfieffer, Carolann
Piccillo, Jessica
Piero, Lisa
Pietrowiak, Barbara
Posen, Edith
Powell, David Jr.
Press, Ann
Primmer, Tammer
Priyampolskiy, Garri
Rafols, Jon
Puiu, Radu
Ragucci, Shannon
Rapoza, Judith
Rapoza, Thomas
Raymond, Mettria
Rendzia, Jennifer
Reif, Danielle
Resnick, Lauren
Resnick, Stewart
Rinaldi, Nicholas
Rivera, Tara
Rivera, Maria
Rose, Justina
Rothstein, Jillian
Rubman, Leonard
Rush, Frances
Russo, Jacqueline
Ruiz, Kathleen
Sandler, Steven
Salahuddin, Jameelah
Sansone, Nancy
Sattan, Robert
Sayed, Mohamed
Scalabrini, Stephanie
Scalzo, Gina
Schafer, William
Schleicher, Nick
Schleicher, Thomas
Schneider, Sam
Scott, Robert
Scudieri, Jennifer

Gainey, Gary
Galbierczyk, Edward
Gaswirth, Yocheved
Gerber, Pamela
Gerson, Ellice
Giarratano, Anthony
Gill-Rose, Christine
Gincel, Evan
Glenn, Ellen
Goldsmith, Don
Goldzman, Susan
Golovenzitz, Malka
Gonzalez, Matthew
Gordon, Lisa
Gorsak, Janine
Gorski, Nancy
Gresham, Shareise
Grill, Jonathan
Grimes-Credle, Tranita
Grow-Bayer, Christine
Guttman, Maxine
Gyuro, Angela
Hague, Mary
Hallock, Jennalee
Halvac, Charles
Hardy, Amida
Harkin, Terence
Harris, Robert
Harrison, Frank
Hayes, Rasa
Heilbroun, Christina
Hester, Jacqueline
Hicks, Maybelline
Hill, Thomas
Hoberman, Barry
Hoffman, Roy
Holman, Kelly
Howard, Wanda
Hrunk, Diana
Hubbard, Sade
Huderwitz, Nicole
Hudson, Andrew
Huggins-Dickey, Gay
Hunter, Virginia
Illuzzi, Nicole
Jackson, Elaine
Jackson, Loren
Jannarone, Patricia

Scudieri, Lisa
Seavey, Michele
Seibuchier, Kristina
Shackel, Judith
Shedaker, Lyudmila
Sheldrick, Theresa
Sherman, Cynthia
Shorter, Gloria
Siddon, Todd
Simon, Charles
Sito, Julie
Silletti, Denise
Skolsky, Sarah
Silvestri, Cassandra
Soffer, Debra
Solomon, Christine
Sommers, Maura
Soriano, Deanna
Sparmo, Carol
Spector, Matthew
Spira, Shira
Staffieri, Eileen
Starks, Olivia
Stellato, Kristine
Stewart, Alissa
Stewart, Erika
Stillman, Audrey
Summerford, Margaret
Suero, Jonathan
Telfer, Mercy
Thiel, Maryellen
Testa, Edward
Thompson, Michelle
Tiritilli, Andy
Torres, Modesto
Toth, Allison
Tullock, Jason
Tupper, Conrad
Vagle, Melissa
Van Strien, Martin
Vaughn, Maria
Vizzone, Michael
Vogelman, Dianne
Volk, Concetta
Votra, Sara
Vigliante, Donna
Webb, Michael
Ward, Edward

Johnson, Melissa
 Jones, Tamika
 Kaminski, Brooke
 Kaplan, Gloria
 Karstadt, Aaron
 Kasyan, Edward
 Kearney, Jocelyn
 Kearney, Tracey
 Kelsey, Donna
 Kelsey, Karla
 Kemerie, Kathleen
 Kennedy, John
 Khalid, Qurat (Annie)
 Kindig, Mary
 King, Bobbie
 King, Danielle
 Kirby, Michael
 Kirk, Ashley
 Klaslo, Patricia

Weingroff, Larry
 Wentzell, Christine
 Whalen, Margarita
 Wheary, Michael
 Whelan, Kathleen
 White, Denise
 White, Lauren
 Widuch, Johanna
 Williams, Towaner
 Wisniewski, Erica
 Wisniewski, Matthew
 Woodrow, Frances
 Wolff, Jonathan
 Wolfstirn, George
 Woodrow, Frances
 Zakheim, Rena
 Zanolovich, Bridget
 Zentman, Max
 Zsamba, Allison

***Reappts.
 Cont.***

- (4) ***CST SERVICE PROVIDERS
 Effective: 2008-2009 School Year
 (as needed)

CST SERVICE PROVIDERS	SERVICES	SALARY
Augmentative Communication Consulting, LLC	AAC Evaluation	\$500 per eval.
Bayada Nursing Services	RN	\$51.50 per hour
	LPN	\$41.50 per hour
	Pediatric Nurse	Pre-school vision & hearing evaluation
		\$50 per hour
Better Hearing, Balance Hearing Aid Center	Audio logical	\$200
B-C Community Counseling Center (Howard.Baigas)	Audio central testing	\$250
		\$408 per day
		\$400 per evaluation
		\$65 per hour
Brentwood Health Care	RN	\$52 per hour
	LPN	\$42 per hour
Center for Vocational Rehabilitation	Vocational Evaluations	\$1400 plus \$25 proc.fee for 50 day evaluation period

Children's Specialized Hospital	Audio evaluation 1 hr.	Level I - \$223 Level II - \$298.75 CAPD - \$359.50
	Speech Therapy Individual	\$113.50 half hour
	Speech Language evaluation	\$520.00 per case
	Physical Therapy	\$110 half hour \$55 per 15 minutes \$325.75 per case
	Occupational Therapy individual	\$110 per half hour \$549.50 level II \$750.00 level III
	Psychologist Psychological	\$112 per half hour \$879.75 evaluation
	Academic Social	\$733.75 \$331.50 evaluation
	Physical & pediatric neuro	\$577.50 evaluation

Assistive Technology Evaluation 06/25/08

Children's Center of Monmouth County		\$500.00 for 2 hour on-site multidisciplinary evaluation + travel
	Speech therapy	\$95 per hour
	Physical therapy	\$95 per hour
	Occupational therapy	\$95 per hour
	Discrete trial	\$65 per hour
	Behavioral therapy	
	Certificated Teacher	\$65 per hour
	Teacher Assistant	\$55 per hour
	Home training	
	Certificated Teacher	\$65 per hour
Classic Rehabilitation LDT Lakewood, NJ	Teacher assistant	\$55 per hour
	Home training assessment	\$350 and evaluation
	Teacher Consultant	\$125.00 per hour
	Functional behavior assessment	\$500 per evaluation
Compcare Theraputics, Inc.	Occupational, Physical and Speech Therapies	\$125 per hour on as needed basis
	Teacher consultation	\$110 per hour
Early Intervention Agency	Therapy Services	\$100 per hour
Horizon Health Care	Nursing services	\$50 per hour RN
Staffing		\$42 per hour LPN

Embrace Kids Foundation/ Children's Inst. Robert Wood Johnson Univ. Hosp.	Bedside Instruction	\$39 per hour
Invo Care	Therapy Services	\$70 per hour
Katzenbach School for the Deaf	Speech, Educational & Psychological evaluations	\$400 each
Kimball Medical Center	Auditory processing	\$263 per evaluation
Lab Corp	Screening	\$60 per screening
Ladacin Network	Augmentative/Alternative	\$500 per evaluation
Loving Care	Nursing Services	\$50 per hour
Maxim Healthcare Services	RN	\$45 per hour
	LPN	\$38 per hour
Monmouth County Educational Service's Commission	Bedside Instruction/ Monmouth Medical Center	\$42 per hour
NJ Hearing Health Center, Inc.	Audio with Tympanometry	\$175
	Tympanoemetry w/ot AE	\$55
	AC screening	\$50
	CAP evaluation	\$500
	CAP consultation 1 hour	\$150
	FM amplification eval. w/o AE	\$85
	Functional hearing aid eval	\$95
	Custom ear molds	\$65 each \$125 pair
	Conditioned play audiometry	\$75
	Visual reinforced audiometry	\$75
	Audio training	\$95 per hour
	FM service call	Based on distance to office
	Educational consultant fee	\$115
	Workshop	\$650 half day \$1,200 full day
	IEP meeting	\$125
	Telephone consultation	\$25 per 15 min
New Jersey Therapy Service (Angie Gonzalez)	Physical Therapy	\$85 per hour \$200 per evaluation
Nutritional Management Assoc. Lake Hopatcong, NJ	Swallowing Evaluations	\$650 per evaluation or \$1,000 per day up to five evals/ consults
PRTherapy Services, LLC (Patricia Rothchild)	Occupational Therapy	\$60 per hour
School Consultation Services (Carl Levevre)	Consulting School Psychologist	\$300 per case

TECH Connection	Augmentative Communication & Assistive Technology Evaluations	\$450 per evaluation
Tender Touch Rehabilitation Services (Advanced Health & Wellness)	OT, PT, Speech	\$70 per hour \$220 per evaluation
Tree of Knowledge	Home Instructor Service	\$40 per hour
Union County Educational Svcs. Commission	Bedside instruction to students placed at Trinitas Hospital	\$49.00 per hour
University Medical Center at Princeton	Pediatric Rehabilitation	\$75.00 per visit
University of Medicine & Dentistry of NJ-Behavioral Healthcare	Bedside instruction to students placed at UMDNJ- Piscataway Behavioral Ctr	\$50.00 per hour
Xanadu Behavioral Therapy	Home programming Consultation	\$50 per hour \$75 per hour
X-Ray Associates		\$94 per case

(5) ***PHYSICIANS & CONSULTANTS

Effective: 2008-2009 School Year
(as needed)

LAST NAME	FIRST NAME	POSITION	SALARY
Attanasio	Vivian	Behavior Therapist	\$125 per hour
	Sue Foley T/A	Occupational Therapy	\$70 per hour
Avon Occupational Therapy, Inc.			
Barabas	Ronald	Neurologist	\$295 per evaluation
Barabas	Gabor	Neurologist	\$295 per evaluation
Barenbaum	Edna	Legal	\$150 per hour
Beren	Rikki	Speech Therapist Consultant	\$60 Therapy \$200 Evaluation
Bland-Katz	Gloria	LDTC – Legal Occupational Therapy	\$175 per hour \$65 per hour
BSD Occupational Therapy	Miriam Levi T/A		
Budenas	John G.	LDT-C	\$75 per hour \$275 per evaluation
Carlinsky	Joseph	LDT-C	\$75 per hour
Cauado	Noelle	Psychologist/Social Worker	\$275 per evaluation
Cheslow	Martha Frimer	Speech Therapist	\$500 per evaluation
Claudio	Rafael	Bilingual Psychologist	\$400 per hour \$60 per hour meetings
Cohen	Esther	Speech Therapist	\$65 per hour
Cohen	Hindy	Speech Therapist	\$65 per hour
DAR Services	Ahuva Roseman T/A	Speech Therapist	\$65 per hour \$200 per evaluation
Darrow-Barr	Kyna	Physical Therapist	\$70 per hour \$200 per evaluation

Dick	Miriam	BilingualSpeech Therapist	\$375 per eval. 70 per hour
Dietel	Rebecca	Speech Therapist	\$65 per hour
Dyckman	Steven	Psychiatrist	\$500 per evaluation
		Occupational Therapy	\$65 per hour
Empire Realty, Inc.	Pearl Raitzik T/A		
Feldhammer	Alisa	Occupational Therapist	\$65 per hour
Feldman	Tami	Occupational Therapist	\$65 per hr \$200/ eval
Fink-	Chaya	Hearing Impaired Specialist	\$20 per hour
Dworkin			2.5 hours per day
Flaishman	Fraida	Occupational Therapist	\$70 per hr \$200/ eval
Freundlich	Ruth	Speech Therapist	\$40 per half hour
		Feeding Therapy	\$50 per half hour
Friedman	Esther	Occupational Therapist	\$65 per hour
Fruchter	Leah	Physical Therapist	\$65 per hour
Gassert	Madeline	Sign Language Interpreter	\$24 per hour
Gissinger	Yael	Occupational Therapist	\$65 per hour
			\$200 per evaluation
Gonzalez	Angie	Physical Therapist	\$85 per hour
			\$200 per evaluation
Goetz	Linda	Educational Consultant	\$450 per day
		Vision/Hearing Impaired	
Goldman	Susan	Speech Consultant/Therapist	\$1,000 per evaluation
Greenspan	Sarah	Occupational Therapist	\$65 per hour
Haimowitz	Marci	Physical Therapist	\$70 per hour
Handler	Chana	Speech Therapist	\$60 per hour
			\$200 per evaluation
Hartzfeld	Lauren	Physical Therapist	\$65 per hour
			\$200 per evaluation
Herkowitz	Sylvia	Occupational Therapist	\$60 per hour
			\$500 per evaluation
Hizani	Romen	Psychiatrist	\$500 per evaluation
Hollander	Sharon	Consultant – Psychologist	\$400 per evaluation
			\$60 per hour
Horowitz	Rachel	Speech Therapist	\$60 per hour
			\$200 per evaluation
Horowitz	Reuven	Speech Therapist	\$65 per hour
			\$200 per evaluation
Indich, MD	Norman	PreSchool audio/vision screenings	\$40 per screening
Iofin	Alexander	Psychiatrist	\$300 per case
Jagodzinski	Kathleen	Physical Therapist	\$70 per hour
Janowski	Rachel	Occupational Therapist	\$65 per hour
			\$200 per evaluation
Joseph	Shulamis	Speech Therapist	\$65 per hour
			\$200 per evaluation
Keiner	Ila	Social Worker – Legal	\$150 per hour
Lederer	Rena	Physical Therapist	\$70 per hour
Lench	Malky	Occupational Therapist	\$65 per hour
Levi	Miriam	Speech Therapist	\$65/hour \$200/eval.
Margolis	Howard	LDTC – Legal consultant	\$150 per hour
McDevitt	Debra	Physical Therapist	\$70 per hour

Mordowitz-Brander	Tziviva	Speech Therapist	\$60 per hour
MSA Services	Simone	Occupational Therapist	\$200 per evaluation
	Finkelstein T/A		\$65 per hour
Mullen	Elizabeth	Occupational Therapist	\$70.00 per hour
			\$200 per evaluation
Neuman	Zissy	Speech Therapist	\$65 per hour
Nussbaum	Devorah	Spanish Translator	\$40 per hour (IEP Meetings)
Oliva	Chris	Behavior Consultant Legal	\$150 per hour
			\$70 per hour
Ostrowski - Moorey	Debbie	Physical Therapist	\$240 per evaluation
Palmerio	Antoinette	Social Worker	\$60 per hour 2 days per week
Peretz	Rikki	Occupational Therapist	\$65 per hour
Pietrucha	Dorothy	Neurologist	\$175 per evaluation
Pineles	Marsha	Occupational Therapist	\$70 per hour
Plotnik	Chani	Occupational Therapist	\$65per hour
			\$70 per hr
Posner	Trudy	Occupational Therapist	\$220 per evaluation
Raftery	Roger	Psychologist	\$700 Full evaluation
			\$400 Brief evaluation
			\$250 Parole Consult
			\$200 Depositions
			\$200 Court testimony
			\$200 Forensic Consult
Reisman	Tova	Occupational Therapist	\$65 per hour
			\$200 per evaluation
Ricker	Holly	Social Worker/School Psychologist	\$300 per evaluation
			\$60 per hour
Rieder	Yehudis	Speech Therapist	\$65 per hour
Riley	Marie L.	Physical Therapist	\$65 per hour
			\$200 evaluation
Rosmarin	Chaya	Speech Therapist	\$65 per hour
			\$200 per evaluation
Rothschild	Patricia	Occupational Therapist	\$65 per hour
Scaduto	Louis	Consultant LDT-C	\$300 per evaluation
			\$60 per hour
		School Psychologist	\$60 per hr. IEP mtg.
School Consultation Services	Carl Lefevre T/A		\$275 per evaluation
Schwarzman	Yocheved	Speech Therapist	\$65 per hour
Schweibert	Raymond	Psychiatrist	\$350 per evaluation
		Bilingual Consultant – LDT-C	\$400 per evaluation
Seidenstein	Marc	Special Ed Consultant/Legal	\$150 per hour
Shapiro	Arthur	Social Worker	\$60 per hr (meetings)
Shifrin	Stephanie		\$250 per evaluation
Shreibman	Tziviva	Behavioral/Social Skills	\$60 per hour
Shupe-Arena	Joyce	LDT-C	\$300 per evaluation
			\$60 per hour (meetings)
Sigmon	Scott B.	Neuro Psychologist	\$190 per hour

Silberman	Nancy	Teacher of the Deaf or Hard of Hearing	\$75 per hour \$450 per day
Spears	Ivy	OD	\$130 full exam \$225 Bino/Perceptual \$150 Report \$105 vision therapy
Stauber	Merrill	Speech Therapist	\$70 per hour
SteinNussbaum	Baila	Speech Therapist	\$65 per hour
Stern	Rachel	Speech Therapist	\$65 per hour
Sternstein	Leah	Speech Therapist	\$70 per hour \$65 per hour
Sugrue	Trisha	Occupational Therapist	\$200 evaluation
Tallman	Travis	Speech Therapist	\$650 per evaluation
Taplin	Soroh	Occupational Therapist	\$70 per hour
Tarlow	Bena	Occupational Therapist	\$70 per hour
Wachsstock	Baila	Occupational Therapist	\$65 per hour \$200 per evaluation
Walkin	Gitty	Speech Therapist	\$65 per hour
Weiss	Aviva	Occupational Therapist	\$65 per hour \$200 per evaluation
Weiss	Ahuva	Speech Therapist	\$65 per hour \$200 per evaluation
Weiss	Chana	Speech Therapist	\$65 per hour \$200 per eval.
Weiss	Esther	Educational Consultant	\$60 per hr grant funded
Weisz	Tova	Spanish Translator	\$40 per hour (IEP meetings)
Wolf	Rachel B.	Speech Therapist	\$240 per evaluation \$65 per hour
Zelmanawitz	Alison	Speech Therapist	\$200 per evaluation

h. Salary Adjustments

Sal. Adj.

- (1) BEAGIN, Kristin
Media Specialist – OAK/CAGS
From: BA, Step 4 - \$43,976
To: BA15, Step 4 - \$44,976

Effective:

September 1, 2008

- (2) CURRAO, Vincent

Football Coach –

Head
\$7,795

From: Group I, Step 2 -
To: Group I, Step 3 - \$7,950
Effective: 2008-2009 School Year

- (3) GUARIN, Mary
Bilingual Teacher – SSS
From: BA, Step 3 - \$50,227
(15% ESY)

To: BA15, Step 3 - \$51,377
(15% ESY)
Effective: July 1, 2008

- (4) LAZEWNIA, Rochel
Speech Therapist – EGC
From: MA, Step 19 - \$64,842
(5% ESY)
To: MA15, Step 19 - \$65,892
(5% ESY)
Effective: July 1, 2008

- (5) SNYDER, Jeff
Attendance Coordinator - LHS
From: MA30, Step 27 - \$82,148
To: MA30, Step 27 - \$90,362
Includes 10%
Effective: July 1, 2008

- (6) SPINELLI, Joseph
Social Studies – LHS
From: BA30, Step 22 - \$68,535
To: MA, Step 22 - \$69,535
Effective: 2008-2009 School Year

06/25/08

Sal. Adj.

- (7) STEINMETZ, Doreen
Literacy Coach – SSS
From: MA, Step 14 - \$54,234
To: MA15, Step 14 - \$55,234
Effective: September 1, 2008

- (8) WALTERS, Kevin
English Teacher – ACE
From: BA15, Step 5 - \$45,476
To: MA, Step 5 - \$47,476
Effective: September 1, 2008

i. Stipends

Stipends

- (1) CO-CURRICULAR
Effective: 2008-2009 School Year

LAST NAME	FIRST	POSITION	LOC	SALARY
RICHT-FEIFER	Tova	Stockroom	EGC	\$803
MERCER	Julie	AV Coordinator	EGC	\$695
INZELBUCH	Josh	Safety Patrol	EGC	\$549
RUSSELL	Reginald	Intramurals	EGC	\$2,680

(2) CO-CURRICULUR COACHING
Effective: 2008-2009 School Year

LAST NAME	FIRST	SPORT	POSITION	GROUP	STEP	SALARY
DRUMRIGHT	Eugene	Soccer	Head	II	4	\$6,509
CARLOUGH	Debra	Soccer	Asst	II	4	\$5,139
DOWNS	Laurie	Soccer	Asst.	II	4	\$5,139
MADSEN	Mads	Soccer	Asst.	II	4	\$5,139
FRASER	Shandra	Soccer	Head	II	1	\$5,639
ALVAREZ	Gil	Soccer	Asst.	II	4	\$5,139
GOLDSMITH	Debra	Soccer	Asst.	II	3	\$4,387
WEBER	Colleen	Soccer	Asst.	II	2	\$3,840
KIRBY	Kathleen	Soccer	Asst.	II	1	\$3,788
GERTNER	Mitchel	Cross Country	Head	III	4	\$5,758
KWICINSKI	Nancy	Cross Country	Head	III	4	\$5,758
HOLMES	Randy	Cross Country	Asst.	III	4	\$4,355
LEE	Darren	Field Hockey	Head	II	4	\$6,509
MOORE	Tara	Field Hockey	Asst.	II	2	\$3,840
GREGSON	Angelique	Cheerleading	Head	IV	2	\$4,857
CAPELLA	Laurie	Cheerleading	Asst.	IV	2	\$3,292
BOWERS	Carol	Cheerleading	Asst.	IV	2	\$3,292
PIZZELLA	Todd	Tennis	Head	III	4	\$5,758
WUDZKI	John	Tennis	Asst.	III	3	\$3,760
CLARK	L. J.	Football	Asst.	I	3	\$4,387
JOHNSON	Tony	Football	Asst.	I	2	\$3,840
MORGAN	Richard	Football	Asst.	I	2	\$3,840
LONGO	Robert	Football	Asst.	I	4	\$5,727
WISNIEWSKI	Matt	Football	Asst.	I	3	\$4,387
KING	Bobby	Football	Asst.	I	1	\$3,760
MCHARRIS	Danny	Football	Asst.	I	3	\$4,387
NELSON	Dearl	Football	Asst.	I	4	\$5,727
FRY	John	Volleyball	Head	III	2	\$5,482
TAULAFO	Cynthia	Volleyball	Asst.	III	2	\$3,292
PICKELL	Lee	Volleyball	Asst.	III	2	\$3,292

j. Tuition Reimbursement

***Tuition
Reimb.***

- (1) ACAMPORA, Catherine
Special Education – LMS
3 credits - \$825
Psychology of the Exceptional Child
Georgian Court University – Spring 2008
- (2) ADAMS, Andrea
Elementary Teacher – EGC
3 credits - \$825
Intro to Professional School Counseling
Monmouth University – Spring 2008
- (3) FASTNACHT, Richard
Elementary Teacher – SSS

3 credits - \$825
Computer Applications
Kean University – Spring 2008

- (4) FIORI, Veronica
Bilingual Teacher – CAGS
6 credits - \$1,650
Second Language Curriculum
History, Phonology & Structure
Georgian Court University – Spring 2008

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***Tuition Reimb.
Cont.***

- (5) GUARIN, Mary
Bilingual Teacher – SSS
6 credits - \$1,650
Second Language Acquisition
Theory Practicing Teaching
Second Language
Georgian Court University –
Spring 2008
- (6) LAZEWNIAK, Rochel
Speech Therapist – EGC
3 credits - \$825
Curriculum Development/Evaluation:
Theory & Practice
Kean University – Spring 2008
- (7) SCHAEFER, Karl
Teacher of Handicapped – EGC
3 credits - \$825
Curriculum Development Evaluation:
Theory and Practice
Georgian Court University – Spring 2008
- (8) SCHILLER, Jean
Bilingual Teacher – EGC
6 credits - \$1,650
Second Language Curriculum
History, Phonology & Structure of
American English
Georgian Court University – Spring 2008
- (9) SHARP, Arlene
Teacher of the Handicapped – ACE
3 credits - \$825
Assessment in Special Education
Kean University – Spring 2008

- (10) SNEAD, Amy
Teacher of English – LHS
3 credits - \$825
Curriculum Development and Evaluation:
Theory & Prac.
Kean University – Spring 2008

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***Tuition Reimb.
Cont.***

- (11) SPINELLI, Joseph
Teacher of Social Studies – LHS
6 credits - \$1,650
Project: Appl. Thes. I
Project: Appl. Thes II
Georgian Court University
Fall 2007/Spring 2008
- (12) SPITZ-STEIN, Malka
Teacher of Mathematics – LMS
3 credits - \$825
Discrete Mathematics
Georgian Court University
Spring 2008
- (13) STEINMETZ, Doreen
Literacy Coach – SSS
3 credits - \$825
Curriculum Development/Evaluation:
Theory/Practice
Kean University – Spring 2008
- (14) WEBER, Colleen
Physical Education/Health Teacher
LHS
6 credits - \$1,650
Social Problems & Education
Curriculum & Program Construction
in Health & Safety Ed
The College of NJ – Spring 2008

k. Miscellaneous

Misc.

- (1) COVEL, Carol
Sick & Personal = 166.5
 $166.5 \div \frac{1}{2} = 83.25$
 $\$69,580.00 \div 183 = \380.21
 $\$380.21 \times 83.25 = \$31,652.48$
- (2) FINGER, Robert
Business Administrator
Salary: \$156,645
Effective: July 1, 2008

Terminating: June 30, 2009

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- (3) HOLTZ, Kurt
Compliance Office for
Rehabilitation Act (504)
Effective: 2008 – 2009 School Year

Pers. Cont.

2. NON-CERTIFICATED

Non-Cert.

a. Resignations

Resign.

- (1) JENNINGS, Agnes
Executive Secretary – PAS
Effective: August 11, 2008

b. Retirements

Retirem.

- (1) HANSEN, Mary Ann
Executive Secretary – PAS
Effective: October 1, 2008

c. Terminations - N/A at this meeting

d. Leaves of Absence

Leaves

- (1) BEATTY, Barbara
Paraprofessional – CAGS
Leave of Absence
Effective: June 9, 2009
Terminating: June 20, 2008 or sooner

- (2) HALPIN, Donna
Paraprofessional – Oak Street
Sick Leave
Effective: June 4, 2008
Terminating: June 20, 2008
(Pending Attendance Data)

e. Transfers - N/A at this meeting

f. Appointments

Appts.

- (1) ***CONSULTANT
Effective: 2007-2008 School Year
2008-2009 School Year
Salary: \$15.63 per hour

PAM, Esther

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Appts. Cont.

- (2) WHITE, Gloria
Secretary Mid-States – LHS
Salary: \$12 per hour (40 hours)

Secondary Summer School - LHS
 Salary: \$12 per hour (120 hours)
 Effective: Summer 2008

- (3) CICCONE, George
 AV Technician
 Effective: Summer 2008
 Salary: \$40 per hour (40 hours)
- (4) SECONDARY SUMMER SCHOOL
 SECURITY
 Effective: Summer 2008

STARLING, Alfred 10% \$27,934

g. Reappointments **Reappts.**

- (1) ***BELLASK, Rochelle
 Substitute Secretary – Community School
 Effective; 2008-2009 School Year
 Salary: \$15 per hour
 (as needed)
 (Paid through Community School Budget)
- (2) COUSINS, JR., Michael
 Paraprofessional – LHS
 Effective: September 1, 2008
 Terminating: June 30, 2009
 Salary: 90 credits, Step 7 - \$18,526
- (3) MITCHELL, Everett
 In-House Printing – District
 Effective: 2008-2009 School Year
 (as needed)
 Salary: \$30 per hour
- (4) ***SUBSTITUTE SECRETARIES
 Effective: 2008-2009 School Year
 (as needed)
 Salary: \$12 per hour

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Pers. Cont.

LAST NAME

FIRST

ANDERSEN
 CLARKE
 CORNACCHIO
 DEVOSA
 DIGUGLIELMO
 DOWNEY

Rita
 Carol
 Frances
 Darlene
 Joyce
 Noemi

FELIX	Janet
FRANKLIN	Anita
GREENBERG	Michelle
HAGUE	Mary Gail
HAHN	Betty
KARELITZ	Nechama
KERR	Pamela
MUSELLA	Monique
RENDER	Jean
REYNOLDS	Gloria
SANITATE	Lois
SANTORO	Melissa
SCHOENFELD	Shirley
ZSAMBA	Allison
ZSAMBA	Katie

- (5) ***SUBSTITUTE PARA-PROFESSIONALS
- Effective: 2008-2009 School Year
- (as needed)
- Salary: \$12 per hour

LAST NAME	FIRST
ABRAHAM	Avrohom
BROWN	Kim
CURCIONE	Sheila
DIGENIO	Linda
GOFF	Michael
JESUELE	Annette
KAVANAGH	Brooks
KLINE	Jennifer
KROEGER	Rayfel
MCDUGALL	Cynthia
MEDINA	Jennique
PUGLIESE	Nancy
ROSSANO	Roxanne
SERNOTTI	Pat
SILBERNAGEL	Loreen
STOUT	George
TETLACK	Kathy
WORK	Lisa
ZSAMBA	Allison
ZSAMBA	Katie

h. Salary Adjustments

Sal. Adj.

- (1) SHORT, Patricia
- Secretary – Oak Street
- From: Step 19 - \$27,003 (10 months)
- To: Step 19 - \$31,053 (15%ESY)
- Effective: July 1, 2008

i. Stipends - N/A at this meeting

j. Tuition Reimbursements - N/A at this meeting

k. Miscellaneous

Misc.

(1) BUCKHOLZ, Elizabeth
Attendance Officer
Change Retirement Date
From: January 1, 2009
To: January 1, 2010

(2) COYLE, William
Transportation Manager
Salary: \$96,000
Effective: July 1, 2008
Terminating: June 30, 2009

(3) ROMANO, Cynthia
Administrative Assistant to the Board
Salary: \$63,500
Effective: July 1, 2008
Terminating: June 30, 2009

• 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.

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** 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

OLD BUSINESS

Old Bus.

Mr. Ostreicher – “This is the last meeting that we are having for the school year that just ended and the last meeting for the fiscal year, I guess. A lot has happened

Mr. Ostreicher

in the past twelve months and a lot has been said and a lot has been discussed. Many, many meetings, some of them private, some of them public and I really had intended to perhaps even though it is the end of the year make a negative comment. But I decided to do it in a positive way. A year end assessment. Let's see what we accomplished as a Board. We had two beautiful graduations last week. At the High School we graduated 281 students. At the Middle School we promoted 282 students. Special Education students, 55 of them. If we have to look at our accomplishments, we have a lot to pat ourselves on the back. Yes, we did have difficulties during the year with all the various different incidents, whether they were security issues, fiscal issues, personnel issues. That's part of a Board of Education's job to make sure that everything goes the way it goes and if we have to meet in private for extended periods of time to take care of these matters, the result is what counts. And the result is 618 students that we the promoter have graduated. And there's where we look at the positive. A lot of people like to look at the glass that it is half empty. I prefer to look at it as half full. I will not criticize other government bodies for things they do or don't do in private or in public. I will not comment whether we have or don't have sidewalks or have bashed up police cars or things of that nature. If somebody wants to criticize us, our microphone is open and we listen to it with open ears and we accept the criticism here. Don't shoot arrows from far, especially when were so successful and our glass is half full. It is really completely full. It runneth over. I want to thank the teachers and administrators for the wonderful job they did this past year. We look forward to this coming September and all the new personnel and new rules that will be installed to have another successful year. And lastly, I know I did it at the last meeting, but I want to do it again. I want to say a special thank you on behalf of myself and my fellow Board members to our departing Superintendent. Ed, you basically taught me how to be a Board member and I really appreciate it and I think our working together really bore many many fruits. As you walk out of this District on Monday afternoon, you know one thing, you gave a lot of time here and you've seen a lot of success. And that's what you have to be proud of and will be able to take along with you for the rest of your life. We wish you God speed for your health and for your family, and so that you can take time and spend it with your family the way you would like to and we hope you will keep in touch with us in the future."

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Old Bus.

Cont.

Mr. Ostreicher

Mr. Luick – "Thank you, and I will."

Mr. Luick

Mr. Galdo

Mr. Galdo – “You’d better. I would like to just add something to that. If one would criticize us, I would have to remind people, maybe we are not the true cross reference or cross road of what our community is. Maybe I am because I am a senior and I have a lot of seniors that holler at me all the time. And I think many of us know about what Lenny does in his community. And the fact that Irene is here and she is the one I always lean on. And when I am not leaning on Irene, I lean on Ed. I’m losing one side of the people that I lean on and I’m going to miss that. But I would remind people, I serve because I really feel that I’ve got time now to give back to this community. They gave me a great place and to a country that gave me a great life in living and what I did and I met a man ten years ago and little did I realize it that now at the twilight of his last page of the last chapter, I’m going to miss that guy. We talk everyday, we meet in the office three or four times a week, we holler a lot sometimes, we joke a little bit, but the results of what you see here in this District, whether you agree or don’t agree, is a result of a Board talking to a Superintendent, of a President talking to a Superintendent. Yes even Michael talks to the Superintendent everyday. And every member of this Board who talks to him gets an answer, and he will take the time to do it. I will miss him, I will tell you that. I do have to say this and I really mean this Carol. You were so patient with us this year and we thank you. It took us time to get that contract squared away, but for the first time in a lot of years that we have to talk about these things, we sat there as human beings discussing what affected humans and this man had a great deal to do with it, as did the man on the other side of him. We sat there and there were days we disagreed and we pulled our hair out, but there were no chair throwings, there were no book throwings, there was no verbal fist a cuffs. We got the job done. We had people mad at us in January because the Superintendent, the Business Manager and this Board had to make some tough decisions and we did them. We are better by it. The Business Office is moving much better. What we do and how we do it is moving much better. The purchase order system is moving much better and the education in what we do around here people and programs is moving much better. And a lot of this whether you want to realize it or not, happens because

06/25/08
**Old Bus.
Cont.**

Mr. Galdo

Carol talks to the Superintendent. Carol may talk to me. Irene may talk to the Superintendent. Any member on this Board can talk to the Superintendent and always got an answer and again Ed, I'm going to miss you. Thanks a lot."

Mrs. Miccio – "I spent almost half my life in these surroundings where Ed was always there. We went through good times and bad and some of them were very, very hard to get along with. I put my five kids through the Middle School and Ed was there with the good and the bad. I'm not very good at goodbyes. So I'm not going to say too much and I just want to wish him luck and it's been quite a memorable time and all I can say is good luck, good health and learn how to play golf for heaven's sake."

Mrs. Miccio

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***Old Bus.
Cont.***

Mr. Luick – "I would just like to follow up on some of the comments I made at the last meeting when it was announced. I know it wasn't a regular meeting, it was a special one, but for the last couple of weeks, its been a little tough. I've been trying to tie all the loose ends together prior to leaving. Interestingly enough about forty-five minutes before this meeting tonight I took a ride around the district just to look at all the buildings. I just figured tonight would be a special night and I have some special thanks that I'd like to note. As last meeting to the professional staff of the District for their professionalism. Always there to help, always willing to do the little bit extra and I truly appreciate it. They have made what successes that we've had happen. To the administrators of the District. To their honest and candid responses at all times whether I liked it or not, it just kept me aware of what was going on. To the Board of Education. This Board and prior boards for the opportunities that they provided me over the years. To the parents and the community in general for their ongoing support. Those are the type of things that keep you going. Some people say maybe keep you going a little bit too long, but they keep you going. I will truly miss you and thank all of you. I'm usual unemotional and of having a blank face at all times."

Mr. Luick

NEW BUSINESS

New Bus.

None this meeting.

Mr. Galdo – "We do have to go into executive

Mr. Galdo

session tonight. I would like to finish some remaining items at the end of this school year.”

06/25/08

Mr. Luick – “Mr. Waters, this one is me I’m trying to tie together loose ends, so we went in with a list of twelve addenda to deal with and we got through seven of them before the time for the public meeting, and I want to finish up the others.”

Mr. Luick

Mr. Galdo – “These are not money items, it’s personnel and appointments.”

Mr. Galdo

EXECUTIVE SESSION

Ex. Ses.

Mr. Ostreicher moved, seconded by Mr. Gonter to move into executive session to discuss personnel.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
Mr. Galdo

NO: None

ABSTAIN: None

MOTION PASSED

Mr. Galdo – “I don’t know when we will be back out because we have a lot to discuss. We could be out about an hour.”

Mr. Galdo

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.

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NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF EDUCATION OF THE

TOWNSHIP OF LAKEWOOD, COUNTY OF
OCEAN, STATE OF NEW JERSEY, that

1. The Board of Education go into
closed session to discuss the
following subject matters:

Personnel

which subject matters constitute a subject matter
described in sub-section 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 determ-
ination can be disclosed to the public.

The Board moved into Executive Session at
8:20 p.m.

CALL BACK TO ORDER

***Call Back
To Order***

Mr. Ostreicher, Vice President, called the meeting
back to order at 11:30 p.m.

Board Members Present: Mr. Gonter, Mrs. Miccio,
Mr. Ostreicher, Mr. Grunhut,
Mrs. Gonzalez

Mr. Ostreicher – “We have a quorum and we will now
move ahead with the remaining addenda.”

Mr. Ostreicher

Mr. Finger – “The addenda are as follows:

Mr. Finger

1. Approval to award an emergency contract in
an amount not to exceed \$360,000 to Regency
Development, Lakewood, New Jersey, for the
removal and transport of nine (9) temporary
classroom units from the Neptune School Dis-
trict for installation at the Lakewood Middle and
Oak Street School.

Regency

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2. Approval to appoint Lawrence Schreiber, AIA
as architect to oversee the temporary classroom
unit removal and installation project at a cost
not to exceed \$12,500. The cost includes survey
and engineer work and preliminary design, con-
struction documents, construction administra-
tion, mechanical, electrical, plumbing, and fire
engineering consultant. Final drawings and
submission to all agencies due no later than
July 25, 2008. Architect agrees the only items
needed from the District is payment of the fee.

Addenda

Schreiber

3. Approval to allow Professional Career Services to utilize the computer lab at Oak Street School on Sundays from 7:30 to 9:45 p.m. in accordance with Board policy and provided same does not disrupt public school scheduling.

PCS

4. Approval to appoint HACBM Architects as architect for the security upgrade project in an amount not to exceed \$45,000 as follows:
\$190 per hour – managing partner
\$155 per hour – project architect
Security consultant fees are included in the above hourly rates. Contract to be prepared subject to review by the Board Attorney as per Board policy. The Board retains the discretion to terminate the contract with HACBM at any time.

HACBM

5. Appointment of Lisa Miller, Accounts Manager/Assistant Board Secretary at a salary of \$82,500 (pending negotiations) effective August 1, 2008 and terminating June 30, 2009.

L. Miller

6. To table the approval to award the bid for the security upgrade project until the next meeting.”

**Table
SecurityUpgrade**

**MOTION TO APPROVE THE ADDENDA
AS READ**

**Motion to Approve
Addenda**

Mr. Grunhut moved, seconded by Mr. Gonter to approve the addenda as read.

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ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
Mrs. Gonzalez

NO: None

ABSTAIN: None

MOTION PASSED

ADJOURNMENT

Adj.

Mr. Gonter moved, seconded by Mr. Grunhut to adjourn the meeting.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
Mrs. Gonzalez

NO: None
ABSTAIN: None
MOTION PASSED

Mr. Ostreicher adjourned the meeting at 11:37 p.m.

Mtg. Adj.

Respectfully submitted,

**ROBERT S. FINGER
BUSINESS ADMINISTRATOR/
BOARD SECRETARY**

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