

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON, WEDNESDAY, MAY 27, 2009, AT 8:00 P.M., IN THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701

Mr. Ostreicher, Vice President, called the meeting to order at 8:10 p. m. 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. 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.

ROLL CALL:

Roll Call

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

Board Members Absent: Mr. Neumann, Mr. Tift,
Mr. Galdo

Also Attending: William T. Andersen,
Assistant Superintendent,
Robert S. Finger, Business
Administrator, Michael I.
Inzelbuch, Esq.

***Also
Attending***

PRESENTATIONS

Pres.

Mrs. Lawson and Mr. Andersen presented certificates to various students and teachers. (See Attachment)

MINUTES

Minutes

Mr. Ostreicher moved, seconded by Mrs. Miccio to approve the Conference, Executive and Regular Meeting Minutes of May 11, 2009.

ROLL CALL:

Roll Call

YES: Mrs. Miccio, Mr. Ostreicher,
Mr. Silver, Mr. Thomas

NO: None

ABSTAIN: Mr. Gonter, Mr. Grunhut

MOTION PASSED

PUBLIC RECOGNITION

Public Recog.

None this meeting.

CORRESPONDENCE AND COMMUNICATIONS

Corres./Com.

None this meeting.

COMMITTEE REPORTS

Com. Rep.

None this meeting.

Mr. Finger – “There are two addendum items tonight. First approve a revision to a resolution previously approved by the Board at the January 21, 2009 Board meeting to extend the lease agreement between the Lakewood Board of Education and Bais Rivka Rochel. The address was incorrectly listed as 285 River Avenue. The correct address is 685 River Avenue. And the second item is Employee #4410 is suspended without pay effective May 28, 2009. The Board will reconsider this at a meeting on or about August 10, 2009.”

Mr. Finger

05/27/09

Mr. Inzelbuch – “Through the Chair. Mr. Finger, that was based on the recommendation of the administration. Is that correct?”

Mr. Inzelbuch

Mr. Finger – “That is correct.”

Mr. Finger

Mr. Inzelbuch – “Through the Chair. The employee’s attorney is here in the audience. Thank you.”

Mr. Inzelbuch

**MOTION TO APPROVE THE ENTIRE AGENDA
AS AMENDED**

***Motion To
Approve Agenda***

Mr. Gonter moved, seconded by Mr. Silver to approve the entire agenda as amended.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut, Mrs. Miccio,
Mr. Ostreicher, Mr. Silver, Mr. Thomas

NO: Mr. Thomas on Superintendent’s Items
#9, 10 and 11

ABSTAIN: None

MOTION PASSED

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

A. Approval of 2008-2009 Line Account Transfers:

		<u>AMOUNT TRANSFERRED</u>	
<u>LINE ACCOUNT</u>	<u>DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
11-000-219-104-13-0013	PPS PROF STAFF SAL	(\$2,500.00)	
11-000-222-100-00-1018	AFTER SCH LIB SAL	(\$18,300.00)	
11-000-291-290-00-0000	UNUSED SICK LEAVE	(\$14,000.00)	
11-140-100-101-03-1013	HS CO-ORD STIPEND	(\$7,000.00)	
11-209-100-101-15-1011	DIST SUB TCH SAL	(\$80,000.00)	
11-213-100-101-09-0009	OAK RR TCHR SAL	(\$1,000.00)	
11-213-100-106-15-1061	RR SUB AIDE SAL	(\$20,000.00)	
11-214-100-106-03-0003	HS AUTISTIC AIDE SAL	(\$6,000.00)	
11-214-100-106-15-1062	DIST AUTISTIC ESY AIDE	(\$500.00)	
13-602-200-103-00-0000	ADMIN SALARIES	(\$20,280.00)	
11-000-291-290-00-0000	UNUSED SICK LEAVE	(\$10,000.00)	
11-000-218-104-03-0003	HS GUIDANCE SAL		\$18,300.00 11-000-218-104-04-
0004	MS GUIDANCE SAL		\$2,500.00 11-000-230-100-02-
0002	SUPT OFFICE SAL		\$14,000.00 11-000-251-100-00-
0000	BUSNSS OFF ADMIN SAL		\$20,280.00 11-150-100-101-00-
0000	HOME INSTRUCTION		\$7,000.00 11-213-100-101-05-
0005	EGC RR TCHR SAL		\$8,000.00 11-213-100-101-07-
0007	SSS RR TCHR SAL		\$10,000.00 11-213-100-106-05-
0005	EGC RR AIDE SAL		\$3,000.00 11-214-100-101-09-
0009	OAK AUTISTIC TCH SAL		\$6,500.00 11-230-100-101-12-

0012	BASIC SKILLS TCH SAL	\$75,000.00	11-230-100-106-12-
0012	BASIC SKILLS AIDE SAL	\$5,000.00	11-000-251-100-00-
0000	BUSNSS OFF ADMIN SAL	\$2,000.00	11-000-252-100-00-
0000	TECHNOLOGY SAL	\$8,000.00	Salary adjustments per

Position Roster

11-000-213-100-09-0009	OAK NURSE SALARY	(\$500.00)	
11-140-100-101-16-0016	LATCHKEY TEACHER SAL	(\$10,000.00)	
11-213-100-101-09-0009	OAK RR TCHR SAL	(\$8,000.00)	
11-214-100-106-15-1062	DIST AUTISTIC ESY AIDE	(\$6,500.00)	
11-000-213-100-15-1011	DIST NURSE SUB SAL	\$500.00	11-150-100-101-00-
0000	HOME INSTRUCTION	\$10,000.00	11-213-100-101-05-
0005	EGC RR TCHR SAL	\$2,000.00	11-213-100-106-05-
0005	EGC RR AIDE SAL	\$4,000.00	11-213-100-106-09-
0009	OAK RR AIDE SAL	\$2,000.00	11-214-100-101-09-
0009	OAK AUTISTIC TCH SAL	\$6,500.00	Salary adjustments

per Position Roster

11-000-219-104-13-0013	PPS PROF STAFF SAL	(\$25,000.00)	
11-000-219-105-13-0013	PPS SECY SAL	\$25,000.00	Salary adjustments

per Position Roster

11-209-100-101-15-1011	DIST SUB TCH SAL	(\$15,000.00)	
11-209-100-106-09-0009	OAK BD AIDE SAL	\$15,000.00	Salary adjustments

per Position Roster

11-240-100-101-11-0011	BILINGUAL TCHR SAL	(\$78,000.00)	
11-230-100-101-12-0012	BASIC SKILLS TCH SAL	\$77,000.00	11-230-100-106-12-
0012	BASIC SKILLS AIDE SAL	\$1,000.00	Salary adjustments per

Position Roster

11-000-218-320-00-0000	GUIDANCE PURCH PROF	(\$9,000.00)	
11-000-100-562-00-0000	TUITION SPEC ED LEA	\$9,000.00	Tuition for homeless

students through year-end

11-000-270-518-00-0000	TRANS SRVC SPEC ED ESC	(\$18,000.00)	
11-000-270-350-00-0000	MANAGEMENT FEE ESC/CTSA	\$18,000.00	

Transportation management fee for MOESC

05/27/09

Bus. Items Cont.

11-401-100-600-04-0004	MS CO-CURRICULAR SUPPLY	(\$5,500.00)	
11-190-100-890-04-0004	MS TRIPS	\$5,500.00	Eighth grade class

trip

11-000-230-610-00-0000	SUPPLIES AND MATERIALS	(\$4,500.00)	
11-000-230-890-00-0000	MISC EXPENDITURES	\$1,000.00	11-000-230-590-00-
0000 MISC PURCH SRVCS and miscellaneous costs		\$3,500.00	Election worker fees
11-240-100-640-11-0011	BILINGUAL TEXTBOOKS	(\$7,110.00)	
11-240-100-800-00-0000	BILINGUAL OTH OBJ	(\$5,601.49)	
11-240-100-610-11-0011	BILINGUAL INSTRUCT SUPPL		\$12,711.49 ESL
testing materials and labels			
11-110-100-101-00-0000	KINDERGARTEN SALARIES	(\$10,000.00)	
11-120-100-101-05-0005	EGC TCH SAL 1-5	(\$10,000.00)	
11-140-100-101-03-0003	HS TCHR SAL 9-12	(\$20,000.00)	
11-140-100-101-16-0016	LATCHKEY TEACHER SAL	(\$10,000.00)	
11-190-100-500-00-0000	OTHER PURCHASED SRVCS	(\$10,000.00)	
11-150-100-320-00-0000	PURCH PROF ED SRVCS	\$60,000.00	Contracted home
instruction providers to year-end			
11-000-291-270-00-0100	PRESCRIPTION	(\$525,000.00)	
11-000-100-566-00-0000	TUITION SPEC ED PRIV SCH	\$445,000.00	
11-000-262-620-03-0003	HS ENERGY	\$80,000.00	Special education
tuition and electricity costs			
11-000-261-800-00-0000	OTHER OBJECTS	(\$9,000.00)	
11-000-262-490-06-0006	CAS WATER/SEWERAGE	(\$7,000.00)	
11-000-262-610-00-0000	SUPPLIES	(\$5,000.00)	
11-000-262-300-00-0000	PURCH PROF/TECH SRVCS	\$21,000.00	
Security contract to year-end			
11-000-100-563-00-0000	TUITION REGULAR VOC ED	(\$3,000.00)	
11-000-100-565-00-0000	TUITION CSSD/REGIONAL DAY	(\$2,000.00)	
11-000-100-567-00-0000	TUITION PRIV SCH OUT STATE	(\$2,562.00)	
11-000-100-569-00-0000	TUITION NJ SPECIAL SRVCS	\$7,562.00	Tuition for special
education students			
11-000-230-895-00-0000	MISC EXPENDITURES	(\$500.00)	
11-000-230-890-00-0000	BOE MEMBERSHIP DUES/FEES		\$500.00
Miscellaneous board expenses to year-end			
05/27/09			
<i>Bus. Items Cont.</i>			
11-000-240-500-00-0000	OTHER PURCHASED SRVCS	(\$500.00)	
11-000-240-800-00-0000	GENERAL OTHER OBJECTS	\$500.00	Miscellaneous
school expenses to year-end			
11-000-262-610-00-0000	SUPPLIES	(\$2,700.00)	

11-000-262-300-00-0000	PURCH PROF/TECH SRVCS	\$1,750.00
11-000-262-441-00-0000	RENTAL OF LAND & BLDG	\$950.00 Rent and
maintenance for new administration building to year-end		
11-000-251-340-00-0000	BUSINESS OFF PURCH SVC	(\$2,300.00)
11-000-251-592-00-0000	BUS OFF MISC PURCH SVC	\$2,000.00
11-000-240-800-00-0000	GENERAL ADMIN OTHER	\$300.00
Legal advertising and LEI supplies		
11-000-252-600-00-0000	GENERAL SUPPLIES	(\$1,000.00)
11-000-252-330-00-0000	OTHER PURCH PROF SRVCS	\$1,000.00 Internet service
provider expense to year-end		
11-000-261-610-00-0000	SUPPLIES	(\$21,200.00)
11-000-262-620-04-0004	MS ENERGY	\$7,000.00
11-000-262-620-05-0005	EGC ENERGY	\$100.00
11-000-262-620-06-0006	CAS ENERGY	\$850.00
11-000-262-620-07-0007	SSS ENERGY	\$4,700.00
11-000-262-620-09-0009	OAK ENERGY	\$5,400.00
11-000-262-620-30-0030	PAS ENERGY	\$3,150.00 Utility charges to
year-end		
20-211-100-106-06-0211	ECPA CAGS KNDR AID SAL	(\$12,000.00)
20-211-100-106-07-0211	ECPA SSS KNDR AID SAL	(\$15,000.00)
20-211-100-106-09-0211	ECPA OAK KNDR AID SAL	\$6,000.00
20-211-100-101-05-0211	ECPA-EGC FD KNDR SAL	\$3,000.00
20-211-100-101-11-0211	ECPA- FD K BILING SAL	\$6,000.00
20-211-100-106-05-0211	ECPA EGC KNDR AID SAL	\$12,000.00 Salary adjustments
per Position Roster		
20-231-200-320-22-0223	PROF DEV NP	(\$5,000.00)
20-231-200-500-22-0223	CONF REGISTRAT NP	\$5,000.00 Nonpublic
conference fees for Title I grant		
20-298-100-610-03-0000	REBEL - SUPPLIES HS	(\$1,439.65)
20-298-200-103-00-0000	REBEL ADVISOR STIPEND	\$1,439.65 Salaries to year-end
for REBEL grant		
(\$1,047,493.14)		\$1,047,493.14

Bus. Items Cont.

B. Approval of Food Services Bills list for the month of May, 2009 in the amount of \$211,467.79.

Food Service

C. Approval of Latchkey Service Bills list for the month of May, 2009 in the amount of \$15,437.36.

Latchkey

D. Approval of Community School Bills List for the month of May, 2009 in the amount of \$21,013.86.

CS Bills List

E. Approval of Payroll and Board Share of FICA/
Medicare for the periods ending May 22, 2009 in
the amount of \$1,930,085.62. **Payroll**

F. Approval of Bills list for the month of May, 2009
in the amount of \$3,787,465.89. **Bills List**

G. Certification of No Overexpenditures **Cert.**
Pursuant to N.J.A.C. 6A:22-2.11(c), I, Robert S.
Finger, Board Secretary, certify that as of April 30,
2009 no budgetary line item account has obligations
and payments contracted orders) which in total exceed
the amount appropriated by the District Board of Edu-
cation 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.

ROBERT S. FINGER MAY 27, 2009
BOARD SECRETARY DATE

H. Board Resolution
Through the adoption of this resolution, we, the Lake-
wood Board of Education, pursuant to N.J.A.C. 6A:22-
2.1 (c) 4, certify that as of April 30, 2009 after review
of the Secretary's monthly financial report (appropria-
tions 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 April 30, 2009. The Treasurer of School Funds and **Sec./Treas.**

05/27/09

Bus. Items Cont.

the Board Secretary reports are in balance for the cash
receipts and disbursements for the month of April 30,
2009.

J. Approval of payment of New Jersey State Health Benefit
Plan premiums for the month of May 2009 in the amount
of \$717,924.34. **NJSHB**

K. Approval of applications from the Community School of use of building permits as approved by the director of the Community School and reviewed by the Business Administrator. **CS Permits**

L. Certification of Funds Available for Personnel Items – The Business Administrator certifies that upon review of the proposed Personnel Items with the Position Control Roster that sufficient funds are available for these positions. **BA Cert.**

M. Approval of the Manual of Standard Operating Procedures and Internal Controls, which is required under the School Accountability Regulations and NJAC 6A:23-6.4 and 6.6. **Operating Procedures**

N. Acknowledge receipt of Requests for Proposal for Adult High School Program for the 2009-10 school year, opened on Thursday, May 14, 2009. There was one bidder, Cata-pult Learning, LLC in the amount of \$307,931.68. The amount exceeds the projected cost of operating the program with district employees. Approve the rejection of said proposal and resolve to continue the program for the 2009-10 school year with district employees. **Reject RFP AHS**

O. Approve a transfer of funds for the Lakewood High School Student Activities Account. These funds are from accounts that are no longer active and are to be transferred into the High School Project Prom line account. **Funds Transfer**

Class of 1991	\$1,335.15
Class of 1993	\$ 493.80
Class of 1995	\$ 56.30
Class of 1997	<u>\$1,239.07</u>
Total	\$3,124.32

05/27/09

Bus. Items Cont.

P. Approval of a contract with Follett Software Company in the amount of \$50,987.59 to provide Destiny Resource Management Solution software for the library at each school for the 2009-10 school year. There are sufficient funds budgeted in line account 11-000-222-600 for each school to purchase the software. **Follett**

Q. Approval of a contract with LTC Consulting to review the district's telephone bills to identify errors and nego- **LTC Consult.**

tiate with all telecommunication vendors to recover the maximum billing refunds or credits at no cost to the school district. Should LTC Consulting identify savings the district will pay 50% of the first year's savings to LTC Consulting. If the district does not accept the recommendations of LTC Consulting there will be no fee owed and if LTC Consulting does not obtain a refund or credit there is no fee owed.

- R. Approve revision to resolution previously approved by the Board at the January 21, 2009 Board meeting to extend the lease agreement between the Lakewood Board of Education and Bais Rivka Rochel. The address was incorrectly listed as 285 River Avenue. The correct address is 685 River Avenue.

***Revision to
Lease
Agreement***

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

Supt. Items

A. SUPERINTENDENT'S ITEMS

1. Approval for the Lakewood Township Recreation Program to utilize the following school facilities:

Spruce Street: Playground, gym, restrooms
July 6 through August 14, 2009
Monday through Friday from
9:00a.m.-3:00 p.m.

2. Approval for Bnos Yaakov Elementary School to use the Clifton Avenue Grade School square block play yard on Sunday June 28, 2009 from 11:00 am to 5:00 pm with access to the site from 8:00 am to 6:00 pm for there Annual Child Health and Safety Fair.

Bnos Yaakov

05/27/09

3. Approval for Martha Ploshay, Ruth Stillwagon, Alyson Szczygiel, Diane McKee, Beverly Witteman, Aleilda Salgulero, Tova Richt-Pfeifer, Joe Schroepfer and Yvonne Marti de Daniels to attend Professional Development Workshop at Columbia University from August 17 through August 21, 2009. Cost not to exceed \$5,400 to be paid through Title I Funds.

Supt. Items Cont.

Prof. Dev.

4. Approval for John Minka and John Newton to attend NJSACC conference on afterschool best practices at Georgian Court University. Cost:

NJSACC

not to exceed \$50.00 to be paid through the 21st Century Grant.

5. Approval for Cheryl Colino to attend Teachers College Reading & Writing Workshop on August 17 through August 21, 2009. Cost: not to exceed \$600 to be paid through Title I Funds. **Teachers Workshop**

6. Approval for Michele Pellegrino to attend Teaching of Writing Workshop on August 10 through August 14, 2009. Cost: not to exceed \$600 to be paid through Title I Funds. **Writing Workshop**

7. Approval for Eugenia Lawson and Michael Porter to attend Office of Safe and Drug-Free Schools (OSDFS) National Conference on August 3rd, 4th and 5th in Maryland. Cost for reservations not to exceed \$1,448.37 to be paid through REMS Grant. **OSDFS Conf.**

8. 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/Bedside**

- 665W home/bedside instruction from May 8, through June 21, 2009. As per medical.
- 666W home/bedside instruction from May 8, through June 23, 2009. As per administration.
- 681W home/bedside instruction from May 10, through June 30, 2009. As per IEP.
- 685W home/bedside instruction from May 14, through June 21, 2009. As per medical.

05/27/09

- 686W home/bedside instruction from May 26, through June 23, 2009. As per administration. **Supt. Items Cont.**
- 690W home/bedside instruction from May 26, through June 23, 2009. As per administration.

9. Approval of the following Out of District Place-ments to comply with the student's Individual Educational Plan (IEP) for the 2008-2009 school year. **Out Of Dist.**

- 682W to Tiny Tots from May 15, through June 30, 2009. Cost: \$1,875.

- 683W to Tiny Tots from May 28, through June 30, 2009. Cost: \$1,500.
- 684W to Tiny Tots from June 11, through June 30, 2009. Cost: \$695.
- 687W to Head Start from June 1, through June 30, 2009. Cost: Contracted Services.
- 688W to Head Start from June 1, through June 30, 2009. Cost: Contracted Services.
- 689W to SCHI from June 1, through June 30, 2009. Cost: \$1,875.
- 691W to Monmouth Regional from February 1, through June 30, 2009. Cost: \$7,750.
- 692W to Willingboro School District from March 4, through June 30, 2009. Cost: \$2,736.

10. Approval of the following Out of District Placements to comply with the student's Individual Educational Plan (IEP) for the 2009-2010 school year.

- 16X to Bnos Bracha from July 1, through June 30, 2009. Cost: \$585.
- 16X Personal Aide to Bnos Bracha from July 1, through June 30, 2009. Cost: \$20,000.
- 37X, 71X, 99X, 146X, 155X, 166X, 173X, 174X and 180X to Camps Mogen, Avroham, Heller and Sternberg for ESY. Cost: \$6,500 per student.
- 95X, 104X, 119X, 154X and 171X to HASC for ESY. Cost: \$6,268 per student.
- Personal Aides for HASC ESY Program for students 95X, 104X, 119X and 171X. Cost per aide: \$3,667.
- 343X to Lehmann from July 1, through June 30, 2010. Cost: \$59,289.
- 344X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 345X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 346X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 347X to Head Start from September 1, through June 30, 2010. Cost: services only.
- 348X to Head Start from September 1, through June 30, 2010. Cost: services only
- 349X to Tiny Tots from September 1, through

05/27/09

***Supt. Items
Cont.***

June 30, 2010. Cost: \$12,500

- 350X to SCHI from July 1, through June 30, 2010. Cost: \$83,022.
- 351X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 352X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 353X to SCHI from July 1, through June 30, 2010. Cost: \$83,022.
- 354X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 355X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 356X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 357X to Head Start from September 1, through June 30, 2010. Cost: services only
- 358X to Head Start from September 1, through June 30, 2010. Cost: services only
- 359X to Tiny Tots from July 1, through June 30, 2010. Cost: Contracted Services.
- 360X to Tiny Tots from September 1, through June 30, 2010. Cost: \$12,500.
- 361X to Tiny Tots from July 1, through June 30, 2010. Cost: \$15,000.
- 362X to SCHI from July 1, through June 30, 2010. Cost: \$83,022.

05/27/09

Supt. Items Cont.

11. Approval of the following list of students for the 2009-2010 extended school year and the 2009-2010 school year attending out of district schools.

NUMBER	SCHOOL	STUDENT	AIDE	SUMMER	2009-10	TOTAL
1X	ALPHA	LC		7,355	44,131	51,486
2X	ALPHA	MC		7,355	44,131	51,486
3X	ALPHA	SC		7,355	44,131	51,486
4X	ALPHA	CD		7,355	44,131	51,486
5X	ALPHA	LH			44,131	44,131
6X	ALPHA	JK		7,355	44,131	51,486
7X	ALPHA	AM		7,355	44,131	51,486
8X	ALPHA	DM		7,355	44,131	51,486
9X	ALPHA	YM		7,355	44,131	51,486
10X	ALPHA	IM	27,651	7,355	44,131	79,137
11X	ALPHA	KR		7,355	44,131	51,486

12X	ALPHA	LS	7,355	44,131	51,486
13X	ALPHA	KS	7,355	44,131	51,486
14X	ALPHA	RT	26,389	44,131	77,875
15X	ALPHA	JV	7,355	44,131	51,486
TOTAL – ALPHA SCHOOL	15 STUDENTS				
16X	B’NOS BRACHA	CP			3,390
TOTAL BNOS BRACHA	1 STUDENT				
17X	BAIS RIVKA ROCHEL	PB			6,000
18X	BAIS RIVKA ROCHEL	CH			6,000
TOTAL BAIS RIVKA ROCHEL	2 STUDENTS				
19X	BANCROFT	CB	6,822	38,374	45,196
20X	BANCROFT	ND	6,822	38,374	45,196
21X	BANCROFT	CD	6,822	38,374	45,196
22X	BANCROFT	CF	6,822	38,374	45,196
23X	BANCROFT	AG	6,822	38,374	45,196
24W	BANCROFT	AM	6,822	38,374	45,196
25X	BANCROFT	AW	6,822	38,374	45,196
TOTAL- BANCROFT	7 STUDENTS				
26X	BROOKFIELD ACADEMY	JC	5,443	40,819	46,262
TOTAL-BROOK FIELD	1 STUDENT				
27X	BONNIE BRAE	DG			63,282
TOTAL – BONNIE BRAE	1 STUDENT				
28X	CHILDREN’S CENTER	PA	8,787	45,193	53,980
29X	CHILDREN’S CENTER	AC	8,787	45,193	53,980
30X	CHILDREN’S CENTER	BM	8,787	45,193	53,980
31X	CHILDREN’S CENTER	OO	8,787	45,193	53,980
TOTAL- CHILDREN’S CENTER	4 STUDENTS				
32X	COASTAL LEARNING	RM	7,082	42,500	49,582
TOTAL- COASTAL LEARNING	1 STUDENTS				
33X	EDUCATION ACADEMY	KE	5,986	35,914	41,900

34X	EDUCATION ACADEMY	JF	22,050	5,986	35,914	63,950
35X	EDUCATION ACADEMY	HF		5,986	35,914	41,900
36X	EDUCATION ACADEMY	AJ		5,986	35,914	41,900
37X	EDUCATION ACADEMY	YN	18,900		35,914	54,814
38X	EDUCATION ACADEMY	BS		5,986	35,914	41,900
TOTAL- EDUCATION ACADEMY	6 STUDENTS					
39X	GATEWAY	JL		6,840	41,038	47,878
TOTAL- GATEWAY	1 STUDENT					
40X	HIGH ROAD /NEW ROAD	DC		8,064	48,377	56,441
41X	HIGH ROAD/NEW ROAD	RG		8,064	48,377	56,441
42X	HIGH ROAD/NEW ROAD	NR		8,064	48,377	56,441
TOTAL HIGH ROAD	3 STUDENTS					
43X	JFK-VOCATIONAL	MD				34,810
44X	JFK VOCATIONAL	JM				34,810
45X	JFK VOCATIONAL	JR				23,500
46X	JFK VOCATIONAL	SM				23,500
47X	JFK VOCATIONAL	RM				23,500
TOTAL- JFK	5 STUDENTS					
48X	KATZENBACH	JM				79,874
TOTAL- KATZENBACH	1 STUDENT					
49X	KOL TORAH	MP		SERVICES ONLY		
TOTAL-KOL TORAH	1 STUDENT					
50X	OROS YISROEL	AM				18,480
TOTAL-Oros Yisroel	1 STUDENT					
51X	LEHMANN SCHOOL	FB		11,432	47,857	59,289
52X	LEHMANN SCHOOL	BC		11,432	47,857	59,289
53X	LEHMANN SCHOOL	CG	19,260	11,432	47,857	78,549
54X	LEHMANN SCHOOL	JG		11,432	47,857	59,289
55X	LEHMANN SCHOOL	JL		11,432	47,857	59,289
56X	LEHMANN SCHOOL	ER		11,432	47,857	59,289

TOTAL- LEHMANN SCHOOL	6 STUDENTS				
57X	OCEAN ACADEMY WM		22,191	7,550	45,302
58X	OCEAN ACADEMY RO			7,550	45,302
TOTAL – OCEAN ACADEMY	2 STUDENTS				
59X	REGIONAL DAY SCHOOL	YG		4,066	49,988
					54,054
TOTAL – REGIONAL DAY	2 STUDENTS				
60X	ROCKLAND INSTITUTE	YH			28,500
					28,500
TOTAL- ROCKLAND INSTITUTE	1 STUDENT				
61X	SCHOOL FOR CHILDREN	TV		8,090	48,541
					56,631
TOTAL- SCHOOL FOR CHILDREN	1 STUDENT				
62X	SCHROTH SCHOOL MG			10,563	44,217
					54,780
TOTAL- SCHROTH SCHOOL	1 STUDENT				
63X	SOMERSET HILLS	JM		14,738	73,688
					88,426
TOTAL- SOMERSET HILLS	1 STUDENT				
64X	SUMERFIELD SCHOOL	AM			26,012
65X	SUMERFIELD SCHOOL	MP			26,012
66X	SUMERFIELD SCHOOL	GT			26,012
TOTAL – SUMERFIELD SCHOOL	3 STUDENTS				
67X	WOODCLIFF ACADEMY	DB		2,368	38,748
					41,116
TOTAL- WOODCLIFF ACADEMY	1 STUDENT				
68X	YESHIVA ORCHOS CHAIM	DS			18,100
					18,100
TOTAL- YESHIVA ORCHOS CHAIM	1 STUDENT				

69X	YESHIVA NESIVOS AB OHR				6,300	6,300
TOTAL- YESHIVA NESIVOS OHR	1 STUDENT					
70X	YESHIVA K'TANA	YS			13,704	13,704
TOTAL- YESHIVA K'TANA	1 STUDENT					
71X	OROS YISROEL	AM		6,650	18,480	25,130
TOTAL-OROS YISROEL	1 STUDENT				11,265	11,265
72X	SCHI	YA		11,861	71,161	83,022
73X	SCHI	CA		11,861	71,161	83,022
74X	SCHI	MB		11,861	71,161	83,022
75X	SCHI	SB	20,790	11,861	71,161	103,812
76X	SCHI	MB		11,861	71,161	83,022
77X	SCHI	HB		11,861	71,161	83,022
78X	SCHI	JB	20,790	11,861	71,161	103,813
79X	SCHI	SB		11,861	71,161	83,022
80X	SCHI	DB		11,861	71,161	83,022
81X	SCHI	RB	20,790	11,861	71,161	103,812
82X	SCHI	RB		11,861	71,161	83,022
83X	SCHI	EB	20,790		71,161	91,951
84X	SCHI	RB	20,790	11,861	71,161	103,812
85X	SCHI	BB		11,861	71,161	83,022
86X	SCHI	MB		11,861	71,161	83,022
87X	SCHI	SB	20,790	11,861	71,161	103,812
88X	SCHI	AB		11,861	71,161	83,022
89X	SCHI	MB	20,790	11,861	71,161	103,812
90X	SCHI	SC		11,861	71,161	83,022
91X	SCHI	EC		11,861	71,161	83,022
92X	SCHI	YC		11,861	71,161	83,022
93X	SCHI	EC	20,790	11,861	71,161	103,812
94X	SCHI	RC		11,861	71,161	83,022
95X	SCHI	EC			71,161	71,161
96X	SCHI	SD		11,861	71,161	83,022
97X	SCHI	BD		11,861	71,161	83,022
98X	SCHI	BD		11,861	71,161	83,022
99X	SCHI	ME	20,790		71,161	91,951
100X	SCHI	DF		11,861	71,161	83,022
101X	SCHI	GF	20,790	11,861	71,161	103,812
102X	SCHI	BF		11,861	71,161	83,022
103X	SCHI	MG	20,790		71,161	91,951
104X	SCHI	CG	20,790		71,161	91,951
105X	SCHI	SG	20,790	11,861	71,161	103,812
106X	SCHI	YG	20,790	11,861	71,161	103,812

107X	SCHI	JG		11,861	71,161	83,022
108X	SCHI	YG		11,861	71,161	83,022
109X	SCHI	SG		11,861	71,161	83,022
110X	SCHI	MG		11,861	71,161	83,022
111X	SCHI	AG		11,861	71,161	83,022
112X	SCHI	MG		11,861	71,161	83,022
113X	SCHI	CG	20,790		71,161	91,951
114X	SCHI	MG	20,790		71,161	91,951
115X	SCHI	SH		11,861	71,161	83,022
116X	SCHI	SH		11,861	71,161	83,022
117X	SCHI	AJ		11,861	71,161	83,022
118X	SCHI	YJ		11,861	71,161	83,022
119X	SCHI	EK	20,790		71,161	91,951
120X	SCHI	SK		11,861	71,161	83,022
121X	SCHI	CK		11,861	71,161	83,022
122X	SCHI	AK		11,861	71,161	83,022
123X	SCHI	AK		11,861	71,161	83,022
124X	SCHI	TK	20,790	11,861	71,161	103,812
125X	SCHI	AK	20,790	11,861	71,161	103,812
126X	SCHI	MK		11,861	71,161	83,022
127X	SCHI	CK		11,861	71,161	83,022
128X	SCHI	SK		11,861	71,161	83,022
129X	SCHI	SK		11,861	71,161	83,022
130X	SCHI	EK		11,861	71,161	83,022
131X	SCHI	RK	20,790	11,861	71,161	103,812
132X	SCHI	SK	20,790	11,861	71,161	103,812
133L	SCHI	BL		11,861	71,161	83,022
134X	SCHI	CL		11,861	71,161	83,022
135X	SCHI	TL		11,861	71,161	83,022
136X	SCHI	TL		11,861	71,161	83,022
137X	SCHI	ML		11,861	71,161	83,022
138X	SCHI	CL		11,861	71,161	83,022
139X	SCHI	ZL		11,861	71,161	83,022
140X	SCHI	JM	20,790	11,861	71,161	103,812
141X	SCHI	SM		11,861	71,161	83,022
142X	SCHI	BM	20,790	11,861	71,161	103,812
143X	SCHI	BM		11,861	71,161	83,022
144X	SCHI	BM		11,861	71,161	83,022
145X	SCHI	MN		11,861	71,161	83,022
146X	SCHI	NN		11,861	71,161	83,022
147X	SCHI	GN		11,861	71,161	83,022
148X	SCHI	CO		11,861	71,161	83,022
149X	SCHI	CP	20,790	11,861	71,161	103,812
150X	SCHI	JP		11,861	71,161	83,022
151X	SCHI	RP	20,790	11,861	71,161	103,812
152X	SCHI	YP		11,861	71,161	83,022
153X	SCHI	MP			71,161	71,161
154X	SCHI	GR	20,790		71,161	91,951

155X	SCHI	JR		11,861	71,161	83,022
156X	SCHI	AR		11,861	71,161	83,022
157X	SCHI	TS		11,861	71,161	83,022
158X	SCHI	NS		11,861	71,161	83,022
159X	SCHI	AS		11,861	71,161	83,022
160X	SCHI	BS		11,861	71,161	83,022
161X	SCHI	SS		11,861	71,161	83,022
162X	SCHI	MS		11,861	71,161	83,022
163X	SCHI	ES		11,861	71,161	83,022
164X	SCHI	RS		11,861	71,161	83,022
165X	SCHI	MS			71,161	71,161
166X	SCHI	TS		11,861	71,161	83,022
167X	SCHI	BS		11,861	71,161	83,022
168X	SCHI	BS		11,861	71,161	83,022
169X	SCHI	YS		11,861	71,161	83,022
170X	SCHI	PS	20,790		71,161	91,951
171X	SCHI	CS		11,861	71,161	83,022
172X	SCHI	AS		11,861	71,161	83,022
173X	SCHI	AS		11,861	71,161	83,022
174X	SCHI	GS	20,790	11,861	71,161	103,812
175X	SCHI	AS		11,861	71,161	83,022
176X	SCHI	YT		11,861	71,161	83,022
177X	SCHI	KW		11,861	71,161	83,022
178X	SCHI	MW		11,861	71,161	83,022
179X	SCHI	TW	20,790	11,861	71,161	83,022
180X	SCHI	BW			71,161	71,161
181X	SCHI	BW			71,161	71,161
182X	SCHI	YW		11,861	71,161	83,022
183X	SCHI	RW	20,790	11,861	71,161	103,812
184X	SCHI	CW	20,790	11,861	71,161	103,812
185X	SCHI	CW		11,861	71,161	83,022
186X	SCHI	CW	20,790	11,861	71,161	103,812
187X	SCHI	AW		11,861	71,161	83,022
188X	SCHI	IZ		11,861	71,161	83,022
189X	SCHI	SZ	20,790	11,861	71,161	103,812
TOTAL-SCHI						
118 STUDENTS						
190X	READY SET GROW AA				12,500	12,500
191X	READY SET GROW RA				2,500	12,500
192X	READY SET GROW MA				2,500	12,500
193X	READY SET GROW AA				12,500	12,500
194X	READY SET GROW YB				12,500	12,500
195X	READY SET GROW BB				2,500	12,500
196X	READY SET GROW MB				12,500	12,500
197X	READY SET GROW TD				12,500	12,500
198X	READY SET GROW TD				12,500	12,500
199X	READY SET GROW YD				12,500	12,500

200X	READY SET GROW CD	2,500	12,500	15,000
201X	READY SET GROW BE		12,500	12,500
202X	READY SET GROW DF		12,500	12,500
203X	READY SET GROW SG		12,500	12,500
204X	READY SET GROW MG		12,500	12,500
205X	READY SET GROW CG	2,500	12,500	15,000
206X	READY SET GROW LH		12,500	12,500
207X	READY SET GROW YJ		12,500	12,500
208X	READY SET GROW HK		12,500	12,500
209X	READY SET GROW EK		12,500	12,500
210X	READY SET GROW ML		12,500	12,500
211X	READY SET GROW NM		12,500	12,500
212X	READY SET GROW RM		12,500	12,500
213X	READY SET GROW AO		12,500	12,500
214X	READY SET GROW AP		12,500	12,500
215X	READY SET GROW RP	2,500	12,500	15,000
216X	READY SET GROW CR		12,500	12,500
217X	READY SET GROW PR		12,500	12,500
218X	READY SET GROW AR		12,500	12,500
219X	READY SET GROW RR		12,500	12,500
220X	READY SET GROW NR	2,500	12,500	15,000
221X	READY SET GROW MR	2,500	12,500	15,000
222X	READY SET GROW JS		12,500	12,500
223X	READY SET GROW SS		12,500	12,500
224X	READY SET GROW YS		12,500	12,500
225X	READY SET GROW CT		12,500	12,500
226X	READY SET GROW YU		12,500	12,500
227X	READY SET GROW JW		12,500	12,500
228X	READY SET GROW NZ		12,500	12,500
229X	READY SET GROW SZ		12,500	12,500

TOTAL-
READY SET,
GROW 45 STUDENTS

230X	HEAD START	MB	SERVICES ONLY
231X	HEAD START	AB	SERVICES ONLY
232X	HEAD START	CB	SERVICES ONLY
233X	HEAD START	AB	SERVICES ONLY
234X	HEAD START	LC	SERVICES ONLY
235X	HEAD START	JL	SERVICES ONLY
236X	HEAD START	DM	SERVICES ONLY
237X	HEAD START	CM	SERVICES ONLY
238X	HEAD START	JM	SERVICES ONLY
239X	HEAD START	MN	SERVICES ONLY
240X	HEAD START	AP	SERVICES ONLY
241X	HEAD START	RR	SERVICES ONLY
242X	HEAD START	LR	SERVICES ONLY
243X	HEAD START	BS	SERVICES ONLY
244X	HEAD START	DT	SERVICES ONLY

TOTAL-HEAD START	15 STUDENTS		
245X	TINY TOTS SELF- CONTAINED	TA	CONTRACT PER CLASSROOM
246X	TINY TOTS SELF- CONTAINED	YF	CONTRACT PER CLASSROOM
247X	TINY TOTS SELF- CONTAINED	MF	CONTRACT PER CLASSROOM
248X	TINY TOTS SELF- CONTAINED	EG	CONTRACT PER CLASSROOM
249X	TINY TOTS SELF- CONTAINED	MH	CONTRACT PER CLASSROOM
250X	TINY TOTS SELF- CONTAINED	DJ	CONTRACT PER CLASSROOM
251X	TINY TOTS SELF- CONTAINED	MK	CONTRACT PER CLASSROOM
252X	TINY TOTS SELF- CONTAINED	NM	CONTRACT PER CLASSROOM
253X	TINY TOTS SELF- CONTAINED	YM	CONTRACT PER CLASSROOM
254X	TINY TOTS SELF CONTAINED	SN	CONTRACT PER CLASSROOM
255X	TINY TOTS SELF CONTAINED	SP	CONTRACT PER CLASSROOM
256X	TINY TOTS SELF CONTAINED	YR	CONTRACT PER CLASSROOM
257X	TINY TOTS SELF CONTAINED	YS	CONTRACT PER CLASSROOM
258X	TINY TOTS SELF CONTAINED	CS	CONTRACT PER CLASSROOM
259X	TINY TOTS SELF CONTAINED	SS	CONTRACT PER CLASSROOM
260X	TINY TOTS SELF CONTAINED	YS	CONTRACT PER CLASSROOM
261X	TINY TOTS SELF CONTAINED	CS	CONTRACT PER CLASSROOM
262X	TINY TOTS SELF CONTAINED	SS	CONTRACT PER CLASSROOM
263X	TINY TOTS SELF CONTAINED	BT	CONTRACT PER CLASSROOM
264X	TINY TOTS SELF CONTAINED	JV	CONTRACT PER CLASSROOM
265X	TINY TOTS SELF CONTAINED	YW	CONTRACT PER CLASSROOM
266X	TINY TOTS SELF CONTAINED	YY	CONTRACT PER CLASSROOM
TINY TOTS SELF CONTAINED	TOTAL-22 STUDENTS 22 STUDENTS		

270X	TINY TOTS	AA	2,500	12,500	15,000
271X	TINY TOTS	CB	2,500	12,500	15,000
272X	TINY TOTS	BB	2,500	12,500	15,000
273X	TINY TOTS	SB		12,500	12,500
274X	TINY TOTS	RB		12,500	12,500
275X	TINY TOTS	CB	2,500	12,500	15,000
276X	TINY TOTS	DB	2,500	12,500	15,000
277X	TINY TOTS	YB	2,500	12,500	15,000
278X	TINY TOTS	EC		12,500	12,500
279X	TINY TOTS	AC		12,500	12,500
280X	TINY TOTS	FC		12,500	12,500
281X	TINY TOTS	DC		12,500	12,500
282X	TINY TOTS	YC		12,500	12,500
283X	TINY TOTS	YC	2,500	12,500	15,000
284X	TINY TOTS	HD		12,500	12,500
285X	TINY TOTS	ME	2,500	12,500	15,000
286X	TINY TOTS	AF	2,500	12,500	15,000
287X	TINY TOTS	OF		12,500	12,500
288X	TINY TOTS	ZF		12,500	12,500
289X	TINY TOTS	CF		12,500	12,500
290X	TINY TOTS	LG		12,500	12,500
291X	TINY TOTS	MG		12,500	12,500
292X	TINY TOTS	RG	2,500	12,500	15,000
293X	TINY TOTS	YG		12,500	12,500
294X	TINY TOTS	NG	2,500	12,500	15,000
295X	TINY TOTS	SG			12,500
296X	TINY TOTS	YG		12,500	12,500
297X	TINY TOTS	AH		12,500	12,500
298X	TINY TOTS	MH		12500	12,500
299X	TINY TOTS	DH		12,500	12,500
300X	TINY TOTS	NJ		12,500	12,500
301X	TINY TOTS	SK	2,500	12,500	15,000
302X	TINY TOTS	GK		12,500	12,500
303X	TINY TOTS	SK		12,500	12,500
304X	TINY TOTS	SK	2,500	12,500	15,000
305X	TINY TOTS	YK	2,500	12,500	15,000
306X	TINY TOTS	ML		12,500	12,500
307X	TINY TOTS	SL		12,500	12,500
308X	TINY TOTS	DL		12,500	12,500
309X	TINY TOTS	SM		12,500	12,500
310X	TINY TOTS	YN		12,500	12,500
311X	TINY TOTS	MN	2,500	12,500	15,000
312X	TINY TOTS	SP	2,500	12,500	15,000
313X	TINY TOTS	RP		12,500	12,500
314X	TINY TOTS	DP	2,500	12,500	15,000
315X	TINY TOTS	MR		12,500	12,500
316X	TINY TOTS	SR		12,500	12,500
317X	TINY TOTS	YR		12,500	12,500

318X	TINY TOTS	RR	2,500	12,500	15,000
319X	TINY TOTS	PR		12,500	12,500
320X	TINY TOTS	YS		12,500	12,500
321X	TINY TOTS	YS		12,500	12,500
322X	TINY TOTS	NS		12,500	12,500
323X	TINY TOTS	SS		12,500	12,500
324X	TINY TOTS	NS	2,500	12,500	15,000
325X	TINY TOTS	AS	2,500	12,500	15,000
326X	TINY TOTS	SS	2,500	12,500	15,000
327X	TINY TOTS	RS	2,500	12,500	15,000
328X	TINY TOTS	TS		12,500	12,500
329X	TINY TOTS	CS			12,500
330X	TINY TOTS	GS	2,500	12,500	15,000
331X	TINY TOTS	ES		12,500	12,500
332X	TINY TOTS	YS		12,500	12,500
333X	TINY TOTS	SS	2,500	12,500	12,500
334X	TINY TOTS	RS		12,500	12,500
335X	TINY TOTS	FT		12,500	12,500
336X	TINY TOTS	MW		12,500	12,500
337X	TINY TOTS	YW		12,500	12,500
338X	TINY TOTS	AY	2,500	12,500	15,000
339X	TINY TOTS	YZ		12,500	12,500
340X	TINY TOTS	BZ		12,500	12,500

TOTAL- TINY
TOTS

71 STUDENTS

341X	MACEDONIA	AH			9,000
342X	MACEDONIA	AK			9,000
343X	MACEDONIA	TM			9,000
344X	MACEDONIA	JN			9,000

TOTAL-
MACEDONIA

4 STUDENTS

B. PERSONNEL

Personnel

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

Certificated

a. Resignations

Resignations

- (1) MOLLOY, Lizabeth
Music Teacher – Spruce Street School
Effective: June 30, 2009

b. Retirements

Retirements

(1) WEINBERG, Janice
 Supervisor – ACE Program
 Effective: June 30, 2009

c. Terminations - N/A at this meeting

d. Leaves of Absence

Leaves

(1) DILLION, Adria - LHS
 Sick Leave
 Effective: May 21, 2009
 Terminating: June 3, 2009
 Extended
 Effective: June 4, 2009
 Terminating: June 10, 2009
 Family Leave
 Effective: June 11, 2009
 Terminating: June 30, 2009

**05/27/09
 Pers. Cont.**

e. Transfers - N/A at this meeting

f. Appointments

Appts.

(1) MELON, Ursula
 Bilingual Teacher - EGC
 Effective: September 1, 2009
 Terminating; June 30, 2010
 Salary: \$53,150 Step 11
 (Replacement for Mary Guarin)

(2) ***SUBSTITUTES/SUPPLEMENTAL/NURSE

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

BEILIS, Jennifer MA
 O'REILLY, Maria BA

(3) ***PHYSICANS & CONSULTANTS
 Effective: School Year 2008-2009
 (as needed)

CAUDA, Noelle- Independent Psychological Evaluator
 Salary: \$500/per evaluation

RAFFERTY, Roger- Independent Psychological Evaluator

Salary: \$700/per evaluation

g. Reappointments – N/A at this meeting

h. Salary Adjustments

Sal. Adj.

(1) CORREIA, Cheryl
Teacher – Clifton Avenue School
From: BA - \$48,181 Step 6
To: BA15- \$49,181 Step 7
Effective: September 1, 2009

05/27/09
Sal. Adj.

(2) JACKSON, Christina
Physical Therapist – District wide
From: MA15 - \$61,105 Step 17
To: PHD - \$63,105 Step 17
Effective: September 1, 2009

(3) LAZEWNICK, Rochelle
Speech Therapist – ESY Program
From: MA15 - \$67,302 Step 19
To: MA15 - \$70,667 5% Step 20
Effective: July 1, 2009
Terminating: June 30, 2010

i. Stipends - N/A at this meeting

j. Tuition Reimbursement – N/A at this meeting

k. Miscellaneous

Misc.

(1) Suspension w/o pay
Employee #4410
Effective: May 28, 2009
(To be reconsidered on or about August 10, 2009)

2. NON-CERTIFICATED

Non-Cert.

a. Resignations - N/A at this meeting

b. Retirements - N/A at this meeting

c. Terminations - N/A at this meeting

d. Leaves of Absence - N/A at this meeting

- e. Transfers - N/A at this meeting
- f. Appointments
- 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

05/27/09

- k. Miscellaneous - N/A at this meeting

* 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

MOTION TO MOVE INTO EXECUTIVE SESSION

Ex. Session

Mr. Inzelbuch – “The Board will be going into closed session and will return if need be by 8:45 p.m.

Mr. Gonter moved, seconded by Mrs. Miccio to go into executive session.

ROLL CALL:

Roll Call

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

Mr. Ostreicher, Mr. Silver, Mr. Thomas

NO: None

ABSTAIN: None

MOTION PASSED

EXECUTIVE SESSION

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

05/27/09

body has first adopted a Resolution; and

***Ex. Session
Cont.***

WHEREAS, the Board of Education, of the Township of Lakewood has determined that the following items must be discussed in closed session and that the public must be excluded from said deliberations; and

WHEREAS, the Board of Education, of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public Meetings Act.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, that

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 determination can be disclosed to the public.

The Board moved into Executive Session at 8:26 p.m. and did not return.

Respectfully submitted,

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

05/27/09

THIS PAGE LEFT BLANK INTENTIONALLY