

**BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY 08701**

**AGENDA
JULY 29, 2002**

STATEMENT BY BOARD SECRETARY

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

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By mailing such notice to the offices of the Asbury Park Press, Ocean County Observer and the Tri Town News.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

BOARD MEMBERSHIP

Mr. Meir Grunhut, President
Mr. Norman Bellinger, Vice President
Mr. Chet Galdo
Mr. Harvey Kranz
Mrs. Sara Lichtenstein
Mrs. Irene Miccio
Mr. Abraham Ostreicher
Mr. Neal Price
Mr. Leonard Thomas

SUPPORT PERSONNEL

Dr. Ernest J. Cannava, Superintendent
Mr. Edward W. Luick, Board Secretary/Assistant Superintendent
Mr. Joseph C. Attardi, Assistant Superintendent
Mrs. Kathryn D. Fuoto, Business Administrator
Michael Inzelbuch, Esq., Board Attorney

CONFERENCE MEETING - 6:00 P.M.
PUBLIC MEETING - 7:30 P.M.

JULY 29, 2002
LAKWOOD HIGH SCHOOL COMMONS

AGENDA

- I. PLEDGE OF ALLEGIANCE - PRESIDENT, LAKEWOOD BOARD OF EDUCATION
- II. ROLL CALL
- III. PRESENTATIONS
 - A. Blue Claws Representative
 - B. Update on Testing Committee by William T. Andersen and Peggy Ell
- IV. MINUTES OF CONFERENCE, EXECUTIVE AND REGULAR MEETING OF JUNE 24, 2002
- V. GOOD AND WELFARE
- VI. RECOGNITION OF THE PUBLIC - AGENDA ITEMS ONLY
- VII. CORRESPONDENCE AND COMMUNICATIONS
- VIII. COMMITTEE REPORTS
- IX. REPORTS AND RECOMMENDATIONS OF THE BOARD SECRETARY
 - A. Approval of payrolls for periods ending June 26, 2002 in the amount of \$73,678.92 ; July 3, 2002 in the amount of \$350,483.37 and July 19, 2002 in the amount of \$430,241.36.
 - B. Approval of supplemental bill list for June in the amount of \$627,046.33.
 - C. Approval of supplemental bill list for July in the amount of \$544,398.93.
 - D. Approval of capital projects bill list in the amount of \$101,935.10.
 - E. Approval of bill list for July in the amount of \$2,191,267.03.
 - F. Pursuant to N.J.A.C. 6:23-2.12(d), I, Edward W. Luick, Board Secretary, certify that as of June 30, 2002, 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.

	<u>EDWARD W. LUICK</u>	<u>July</u>
	<u>29, 2002</u>	BOARD
BOARD SECRETARY	SECRETARY	DATE
	DATE	

Board Resolution

Through the adoption of this resolution, we, the Lakewood Board of Education, pursuant to N.J.A.C. 6:23-2.12(e), certify that as of June 30, 2002, 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.6:23-2.12(B) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

G. Acceptance of the Treasurer's and Secretary Reports for June 2002. The Treasurer of School Funds and the Board Secretary reports are in balance for the cash receipts and disbursements for the month of June 2002.

H. Approval of resolution appointing Edward W. Luick and Mrs. Kathryn D. Fuoto as Custodians of Records with Dr. Ernest J. Cannava and Joseph C.Attardi serving as alternates.(See Attachment A)

I. Approval of first and second reading of Policy 3570 and Regulation 3570(a) District Records. (See Attachment B)

J. Approval of Resolution requesting of Governor James McGreevey to execute Amistad Bill establishing a State-level Commission to educate students of New Jersey with regard to African-Americans overcoming the obstacles of slavery and their contributions to the development of the United States of America. (See Attachment C)

X. REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT OF SCHOOLS

A. BUSINESS ITEMS

The Business Administrator recommends the following:

1. Approval of the payment of checks, to participants in the 2001-2002 Twelve Month Summer Pay Option Program, in the amount of \$675,718.34. (See Attachment D)

2. With the approval of the Superintendent of Ocean County Schools, approval of the following Budget Transfers for 2001-2002:

CURRENT EXPENSE BUDGET

<u>Account #</u>	<u>Account Description</u>	<u>TO</u>	<u>FROM</u>	
	11.xxx.100.562	Special ED Tuition		\$2,900
	11.xxx.100.564	VOC ED/Special Ed Tuition		5,400
	11.xxx.213.100	Health Services Salaries		560
	11.xxx.216.320	OT/PT Speech Cont Srvc		1,325
	11.xxx.216.610	OT/PT Speech Supplies		25
	11.xxx.217.106	Personal Aide Salaries		1,710
	11.xxx.217.320	Extra-Ordinary Srvc Cont		14,365
	11.xxx.219.104	CST Salaries		8,665
	11.xxx.219.390	PPS Purchase Tech Srvc		41,780
	11.xxx.219.800	PPS Misc Expense		1,005
	11.xxx.223.320	Curr Develop Cont Srvc		20,370
	11.xxx.230.100	Supt Office Salaries		4,230
	11.xxx.230.339	Gen Admn Prof Srvc		17,205
	11.xxx.230.590	Gen Admn Misc Purch Srvc		2,920
	11.xxx.230.600	Gen Admn Supplies		7,215
	11.xxx.230.890	Gen Admn Misc Expense		4,045
	11.xxx.240.105	School Admn Secy Salaries		12,405
	11.xxx.240.500	School Admn Purch Srvc		5,205
	11.xxx.240.600	School Admn Supplies		7,000
	11.xxx.261.420	Maint of Plant Cont Srvc		238,235
	11.xxx.261.610	Maint of Plant Supplies		29,555
	11.xxx.262.300	Operat of Plant Tech Srvc		19,515
	11.xxx.262.490	Water/Sewerage		21,790
	11.xxx.270.519	Trans AILO Payments		29,900
	11.xxx.290.330	Bus Office Purch Prof Srvc		54,940
	11.xxx.290.600	Business Office Supplies		175
	11.000.291.220	PERS Social Security		42,240
	11.xxx.291.270	Employee Benefits		111,095
	11.190.100.500	Reg Instr Purch Srvc		6,050
	11.190.100.610	Reg Instr Supplies		92,275
	11.204.100.106	NI Class Aides Salaries		2,625
	11.213.100.106	Res Rm Aides Salaries		2,350
	11.214.100.101	Autism Class Tchr Salaries		720
	11.401.100.100	Co-Curricular Supplies		
	13,760	FROM		
		11.xxx.100.569	Tuition NJ Spec Srvc	
	\$91,784			

	11.xxx.270.511	Trans Home/School Vendor		
457,271				
	11.120.100.101	Grades 1-5 Tchrs		
Salaries		87,590		
	11.130.100.101	Grades 6-8 Tchrs		
Salaries		66,015		
	11.140.100.101	Grades 9-12 Tchrs Salaries		
105,185				
	11.150.100.101	Home Instr Salaries		
<u>15,710</u>				
TOTAL			\$823,555	\$823,555

REASON: End of school year transfers.

3. Pending approval of the Board Attorney, awarding a professional service contract, for technical services rendered regarding the LAN/WAN computer/software system, to ProMedia, Clifton, New Jersey, for 10 hours per month, at \$125.00 per hour, not to exceed a total of \$15,000 for the school year, utilizing 2002-2003 DLN funds, and effective July 1, 2002 and terminating June 30, 2003.

4. Upon the review and recommendation of the Board's Architect, approval of Change Order #1, for Paint Smart Contractors, Nutley, New Jersey, for the 2002-2003 General Painting at the Middle School, Clarke School, Clifton Avenue School, Spruce Street School and Oak Street School, for labor, equipment, materials and supervision for additional work deemed necessary at the various schools, for an additional amount for this Change Order of \$54,280.00, with a new contract total of \$98,080.00.

5. Upon the review and recommendation of the Board's Architect, approval of Change Order #1, for KLM Construction, Lakewood, New Jersey, for the 2002-2003 High School Greenhouse Repairs, for additional work as deemed necessary, for an additional amount for this Change Order of \$350.00, with a new contract total of \$16,150.00.

6. Upon the review and recommendation of the Board's Architect, approval of Change Order #1, for Dell-Tech, Inc., Hamilton, New Jersey, for the 2001-2002 Princeton Avenue Administrative Building Cupola Replacement and Painting, for additional work as deemed necessary, for an additional amount for this Change Order of \$15,000.00, with a new contract total of \$113,950.00.

7. Approval of aid-in-lieu-of Transportation for the 2002/2003 school year, to the parents/guardians of any Lakewood resident student that meets State and Board guideline, mileage requirements and safety hazardous guidelines, attending the following eligible nonpublic schools.

Agape Academy, Lakewood
Yeshiva Bais Aharon, Lakewood

Saint Aloysius, Jackson
 Saint Pauls Christian Academy, Brick
 Saint Dominic, Brick
 Shore Christian Academy, Allenwood
 Liberty Christian, Howell
 Hillel Yeshiva High School, Deal
 Ranney School, Tinton Falls
 Holy Trinity, Long Branch
 Shalom Torah Academy, East Windsor
 Providence Christian Academy, Farmingdale
 Grace & Peace Academy, Toms River
 Yeshiva Keter Torah, Lakewood
 Yeshivas Me'or Hatorah, Lakewood
 First Baptist Academy, Howell
 Holy Innocents, Neptune
 Mesilas Bais Yaakov, Lakewood
 Mesivta Ohr Zarua, Lakewood
 Talmud Torah Orh Elchanon
 Talmudical Academy of Adelpia, Adelpia
 Yeshiva Masoras Avos, Lakewood
 Bais Yaakov Bnos Rivka, Lakewood
 Bais Tova, Lakewood
 Yeshiva Birchas Chaim, Lakewood
 Yeshiva Nesivos Ohr, Lakewood
 Mesivta of Lakewood, Lakewood
 Yeshiva Toras Chaim, Lakewood
 Lakewood Prep, Howell

8. Bids were opened and read for the 2002/2003 Public/Non-Public Transportation Services, on Monday, July 22, 2002 at 10:00 a.m. (Prevailing time), in the Administrative Offices, 655 Princeton Avenue, Lakewood, New Jersey. Awarding contracts as follows: (see Attachment E):

Murphy Bus Service, Middletown, NJ \$ 968,418.00
 Student Transportation of America, Howell, NJ..... \$ 247,213.00

9. Approval of the following renewal contracts with Student Transportation of America for the 2002/2003 school year, with a 2.88 % increase, pursuant to N.J.S.A. 18A:39-3, the maximum negotiated Consumer Price Index, for a total amount of \$1,589,519.90

\$19,520.02	Route YOC3	Renewal # 1.....
5,160.60	Route H35	Renewal # 4.....
	Multi 70	Renewal # 1.....

1,067,295.28	Multi 71	Renewal # 1.....
49,070.02	Multi 73	Renewal # 3..... 118,152.00
	Multi 74	Renewal # 2.....
136,602.30	Multi 75	Renewal # 1.....
33,336.00	Multi 76	Renewal # 4.....
49,516.75	Multi 78	Renewal # 1.....
40,097.70	Multi 80	Renewal # 1.....
70,769.23		

10. Approval of the following renewal contracts with Murphy Bus Service for the 2002/2003 school year, with a 2.88 % increase, pursuant to N.J.S.A. 18A:39-3, the maximum negotiated Consumer Price Index, for a total amount of \$2,817,399.28.

	Multi 53	Renewal # 1.....
\$194,443.20	Multi 53A	Renewal # 1.....
714,495.12	Multi 54	Renewal # 1.....
70,682.08	Multi 55	Renewal # 1.....
616,615.20	Multi 56	Renewal # 1.....
177,321.60	Multi 57	Renewal # 3.....
139,568.72	Multi 58	Renewal # 1.....
38,190.72	Multi 59	Renewal # 4.....
174,961.74	Multi 60	Renewal # 2.....
80,855.07	Multi 61	Renewal # 3.....
113,629.55	Multi 63	Renewal # 2.....
28,550.98	Multi 64	Renewal # 2.....
82,904.40		

	Multi 65	Renewal # 1.....
250,301.54		
	Multi 67	Renewal # 1.....
134,879.36		

11. Approval of the following renewal contracts with Hartnett Transit Service for the 2002/2003 school year, with a 2.88 % increase, pursuant to N.J.S.A. 18A:39-3, the maximum negotiated Consumer Price Index, for a total amount of \$ 36,462.60

	Multi 41	Renewal # 4.....
\$24,654.60		
	Multi 42	Renewal # 2.....
11,808.00		

12. Bids were opened and read for the 2002/2003 Fall Athletic Transportation Services, on Thursday, July 25, 2002 at 10:00 A.M. (prevailing time), in the Administrative Offices, 655 Princeton Avenue, Lakewood, New Jersey. Awarding contracts as follows: (See Attachment F)

Murphy Bus Service, Middletown, for a total amount of \$ 1,633.00.

- Fall 02 - Cheerleaders
- Fall 10 - Middle School Cross Country

Student Transportation of America, Howell, for a total amount of \$ 13, 153.00

- Fall 01 - Football
- Fall 03 - Boys Soccer
- Fall 04 - Girls Soccer
- Fall 05 - Field Hockey
- Fall 06 - High School Cross Country
- Fall 07 - High School Girls Tennis
- Fall 09 - Middle School Girls Soccer

B. SUPERINTENDENT’S ITEMS

1. Approval: Of the 2002-2003 Annual Update to the Uniform State Memorandum of Agreement between Lakewood Public Schools and the Police Department of the Township of Lakewood.

2. Approval: For out of district placement students to the Extended School Year Program to comply with their Individual Education Plans (IEPs):

- Autistic student 87 SEY to attend the ARC Program. Tuition not to exceed \$1,800.00.

- Autistic student 88 SEY to attend the ARC Program. Tuition not to exceed \$1,800.00. Autistic student 89 SEY to attend the ARC Program. Tuition not to exceed \$1,800.00.
- MD student 90 SEY to attend Educational Academy. Tuition not to exceed \$4,085.00.
- MD student 91 SEY to attend HASC. Tuition not to exceed \$4,500.00.
- MD student 92 SEY to attend HASC. Tuition not to exceed \$4,500.00.
- MD student 93 SEY to attend HASC. Tuition not to exceed \$4,500.00.
- ED student 94 SEY to JFK Rehab. Tuition not to exceed \$3,396.00.
- SLD student 95 SEY to JFK Rehab. Tuition not to exceed \$3,396.00.
- SLD student 96 SEY to JFK Rehab. Tuition not to exceed \$3,396.00.
- SLD student 97 SEY to JFK Rehab. Tuition not to exceed \$3,396.00.

3. Approval: For alteration of program location for the Extended School Year Program as follows to comply with students' IEPs:

- Handicapped Preschool student 76 SEY from the Search School to Camp Mishkon. Tuition not to exceed \$6,500 resulting in a savings of \$1,610.
- MH student 77 SEY from the Search School to Camp Mishkon. Tuition not to exceed \$6,500 resulting in a savings of \$1,610.

4. Approval: Of contract between Ocean County YMCA and Lakewood Public Schools for use of the pool at the West Whitty Road YMCA facility to comply with Extended School Year Students' IEPs for related services. Period of use shall be Mondays and Wednesdays, June 26 to August 19, 2002, two hours per session. Total cost not to exceed \$1650.00. Contract was reviewed by Board Attorney and Board members were polled as payment was due prior to start of program.

5. Approval: Of Resolution to Apply for the discretionary grant program entitled: School Renovation Grant Program in the amount of \$500,000.00 for the Public School LEA Allocation and \$260,780.00 for the Non-Public Allocation for a total grant amount of \$760,780.00 for the period October 1, 2002 to June 30, 2004 and Board members were polled July 9, 2002 prior to

submission of grant.

6. Approval: Of Resolution to submit to the NJ State Board of Education Lakewood Public Schools' Bilingual/ESL Three-Year Program Plan for school years 2002-2005. Funding source budget amounts are \$268,425.00 from our local source and \$432,495.00 from State source.

7. Approval: For Kathryn Fuoto, Business Administrator,

to attend the Association of School Business Officials National Convention in Phoenix, AZ., Friday, October 25 through Tuesday, October 29, 2002. Total cost to the district for registration, airline ticket, car rental, and meals not to exceed \$1,480.00.

8. Approval: For all district Reading Recovery teachers (eleven) to attend a professional development literacy conference in Providence, RI., Monday, October 27 and Tuesday, October 28, 2002. Cost to the district not to exceed \$5,500. (Budgeted through Title I funds.)

9. Approval: Of 2001-2002 Violence, Vandalism, and Substance Abuse Report.

10. Approval: Of the job description for Teacher (Educational Liaison/Demonstrator).

11. Approval: Of Contract No. 02-630-450-D007-010 between Ocean County Partners in the Workforce System (PIC) and Lakewood Board of Education for WIA Intensive Services and NJDOL WFNJ TANF Basic Skills Pre-vocational Community Work Experience for the period July 1, 2002 to June 30, 2003. Ocean County PIC agrees to pay subgrantee, Lakewood Board of Education, an amount not to exceed \$200,933.53 for educational and employability services for WIA and WFNJ-TANF participants. (Pending Board Attorney's approval.)

12. Approval: Of Contract between Children's Center of Monmouth County, Inc. and Lakewood Public Schools for Home Training Services for student in need of such services per student's IEP. Term of contract will be July 1, 2002 through August 19, 2002 for ten (10) hours per week. Cost not to exceed \$40.00 per hour. (Pending Board Attorney's approval.)

13. Approval: Of Contract between Children's Center of Monmouth County, Inc. and Lakewood Public Schools for Teacher Consultation at the rate of \$100.00 per hour for contractor services and \$30.00 per hour but not more than \$30.00 per week for travel expense beyond one hour portal to portal. (Pending Board Attorney's approval.)

14. Approval: Of Sidebar Agreement with the Lakewood Education Association (LEA) regarding paraprofessionals.

15. Approval: Of request to hire Creative Computing to conduct training session in August of Child Study Team secretaries not to exceed \$795.

C. 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.

CERTIFICATED

a. Resignations

- (1) BLACK, Patricia
LDTC – Child Study Team
Effective: July 1, 2002
- (2) ENCHURA, Jennifer
Art Teacher – Lakewood High School
Effective: June 30, 2002
- (3) KLINE, Stephen
Latin Teacher – Lakewood High School
Effective: June 30, 2002
- (4) LEWIS, Elizabeth
Elementary Teacher – Ella G. Clarke School
Effective: September 1, 2002
- (5) MELANDO, Michael
Spanish Teacher – Lakewood Middle School
Effective: June 30, 2002
- (6) PADALINO, Mary Jean
Science Teacher – Lakewood High School
Effective: September 1, 2002
- (7) PAPPAS, Laurie
Science Teacher – Lakewood Middle School
Effective: July 18, 2002
- (8) REILLY, Lee
School Psychologist – Child Study Team
Effective: July 1, 2002

b. Retirements

- (1) MEGHDIR, Victoria
French Teacher – Lakewood High School
Effective: August 1, 2002

d. Leaves of Absence

- (1) EMMONS, Renee
Elementary Teacher – Oak Street School
Sick Leave –
Effective: June 3, 2002
Terminating: October 15, 2002
Extended Leave –
Effective: October 16, 2002
Terminating: December 17, 2002
Leave of Absence –
Effective: December 18, 2002
Terminating: January 6, 2003
Pending Attendance Dates
(Family Leave of Absence)
- (2) MILLNER, Laurie
Special Education Pre-K Teacher – Ella G. Clarke School
Extended Sick Leave –
Effective: January 28, 2002
Terminating: April 8, 2002
Pending Attendance Dates
(Family Leave of Absence)
- (3) MacFARLAND, Susan
Spanish Teacher – Lakewood High School
Sick Leave –
Effective: September 1, 2002
Terminating: January 23, 2003
Extended Sick Leave –
Effective: January 24, 2003
Terminating: May 2, 2003
Leave of Absence -
Effective: May 3, 2003
Terminating: June 30, 2003
Pending Attendance Dates
(Family Leave of Absence)

e. Transfers

- (1) BURNETT, William
From: Elementary Teacher – Oak Street School
Effective: September 1, 2002
- (2) FILKIN, Karen
From: Special Education Teacher
To: Teacher - Educational Liaison/Demonstrator
Effective: September 1, 2002
- (3) GRYSZKIEWICZ, Joann
From: Language Arts Teacher
To: Teacher - Educational Liaison/Demonstrator
Effective: September 1, 2002
- (4) STILLWAGON, Ruth
From: BiLingual Teacher
To: Teacher - Educational Liaison/Demonstrator
Effective: September 1, 2002
- (5) WIEMKEN, Susan
From: PreSchool Teacher – Oak Street School
To: Reading Recovery – Ella G. Clarke School
Effective: September 1, 2002

g. Appointments

- (1) *BRADLEY, Lisa
Standard Certificate
Teacher of the Handicapped – Lakewood Middle School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 1 - \$35,596
(Replacing John Griso, reassigned)
- (2) *CONCILIO, Michael
Certificate of Eligibility
Math Teacher – Lakewood High School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 2 - \$36,096
(Replacing Brian Andersen)

- (3) *DOBROWANSKY, Jill
Certificate of Eligibility with Advanced Standing
Elementary Teacher – Oak Street School
Effective: September 1, 2002
Terminating: June 30, 2003 (or sooner)
Salary: MA, Step 1 - \$38,596
(Replacing Renee Emmons, Leave of Absence)
- (4) *DOHAN, John
Certificate of Eligibility with Advanced Standing
Elementary Teacher – Clifton Avenue Grade School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 1 - \$35,596
(Replacing Deborah Shiek, resigned)
- (5) *DORANDO, Erica
Certificate of Eligibility with Advanced Standing
Special Education Teacher – Clifton Avenue Grade School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 1 - \$35,596
(Replacing Courtney Capizzi, resigned)
- (6) *FORRESTER, Stacy
Certificate of Eligibility with Advanced Standing
Basic Skills Teacher – Clifton Avenue Grade School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 1 - \$35,596
(Replacing Sabrina Flannery, reassigned)
- (7) *FRANK, Nicole
Standard Certification
Elementary Teacher – Clifton Avenue Grade School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: MA, Step 1 - \$38,596
(Replacing Kathleen Vogel, reassigned)
- (8) *GONZALEZ, Jose
Conditional Certification
Spanish Teacher – Lakewood Middle School
Effective: September 1, 2002

Terminating: June 30, 2003
Salary: BA, Step 5 - \$38,096
(Replacing Michael Melando, resigned)

- (9) *KURILLA, Michelle
Standard Certification
Special Education Teacher – Clifton Avenue Grade School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, 1 - \$35,596
(Replacing Kelly Gill, reassigned)
- (10) * O’CONNOR, Brendon
Certificate of Eligibility
Mathematics Basic Skills – Lakewood Middle School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 1 - \$35,596
(Replacing Nancy Gorski, reassigned)
- (11) * RODRIGUEZ, Daniel
Conditional Certification
Spanish Teacher – Lakewood High School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 1 - \$35,596
(Replacement Susan MacFarland, Family Leave of Absence)
- (12) SALGUERO, Aleida
Certificate of Eligibility with Advanced Standing
Basic Skills Teacher – Ella G. Clarke School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: BA, Step 1 - \$35,596
(New Position)
- (13) *SHILLER, Jean
Standard Certification
Spanish Teacher – Ella G. Clarke School
Effective: September 1, 2002
Terminating: June 30, 2003
Salary: MA, Step 6 - \$42,336
(Replacing Ruth Selikowitz, reassigned)

(14) *SLAVICK, Kenneth
 Certificate of Eligibility
 Elementary Teacher – Clifton Avenue Grade School
 Effective: September 1, 2002
 Terminating: June 30, 2003
 Salary: \$BA, Step 1 - \$35,596
 (Replacing Bonnie Shapiro, resigned)

(15) *SWEENEY, Kathleen
 Standard Certificate
 Elementary Teacher – Clifton Avenue Grade School
 Effective: September 1, 2002
 Terminating: June 30, 2003
 Salary: BA, Step 2 - \$36,096
 (Replacing Susan MacNamara, reassigned)

(16) THE FOLLOWING SUMMER WORKSHOP CURRICULUM
 SUMMER 2002-2003 SCHOOL YEAR

Last Name	First Name	Curriculum	Salary
			8 Hrs. @ \$30 per hour - \$240
Landesberg	Ellen	Fine Arts	maximum
			8 Hrs. @ \$30 per hour - \$240
Sloan	Linda	Fine Arts	maximum
			8 Hrs. @ \$30 per hour - \$240
Menella	Janice	Fine Arts	maximum
			8 Hrs. @ \$30 per hour - \$240
Petrovich	Laura	Fine Arts	maximum
			8 Hrs. @ \$30 per hour - \$240
Phillips	Franklin	Fine Arts	maximum
			8 Hrs. @ \$30 per hour - \$240
D'Ippolito	Barbara	Fine Arts	maximum
			8 Hrs. @ \$30 per hour - \$240
Rovira	Susan	Fine Arts	maximum
			8 Hrs. @ \$30 per hour - \$240
Shondelmeyer	Beth	Fine Arts	maximum
			10 Hrs. @ \$30 per hour - \$300
Adams	Dennis	Business	maximum
			10 Hrs. @ \$30 per hour - \$300
Bennett	Katherine	Business	maximum
			10 Hrs. @ \$30 per hour - \$300
Sasse	Jeanne	Business	maximum
			10 Hrs. @ \$30 per hour - \$300
Sos	Joanne	Business	maximum
			10 Hrs. @ \$30 per hour - \$300
Starace	Mary	Business	maximum

Burton	Cynthia	Behav.Disab.	20 Hrs. @ \$30 per hour - \$600 maximum
Cousins	Valerie	Behav.Disab.	20 Hrs. @ \$30 per hour - \$600 maximum
Lenkiewicz	Janine	Behav.Disab.	20 Hrs. @ \$30 per hour - \$600 maximum
DeSantis	Jackie	Behav.Disab.	20 Hrs. @ \$30 per hour - \$600 maximum
Saveno	Elizabeth	Prof. Devel.	30 Hrs. @ \$30 per hour - \$900 maximum
Simpson	Greta	Lib. Assist.	20 Hrs. @ \$30 per hour - \$600 maximum
Capuano	Guy	Curr. Inserv.	24 Hrs. @ \$30 per hour - \$720 maximum
Ell	Margaret	Curr. Inserv.	24 Hrs. @ \$30 per hour - \$720 maximum
Garces	Margarita	Curr. Inserv.	9 Hrs. @ \$30 per hour - \$270 maximum
Dulski	John	Curr. Inserv.	9 Hrs. @ \$30 per hour - \$270 maximum

(17) CURRICULUM & INSTRUCTION SPECIAL EDUCATION

Salary: 5 days, 6 hrs. per day @ \$30 per hour
Not to exceed \$900 per teacher

(Funded by Special Education Grant/Least Restrictive Environment – no cost to the district)

July 22 – 26, 2002

Anen, Bernadette
Bryan, Lorraine
Cleaver, Linda
Decker, Debra
Endress, Robin
Farias, Monica
Glick, Ann
Hampton, Diane
Hinton, Denise
Holmes, Linda
Kolan, Susan
Lester, Richard
Mazzeo, Debbie
Prisco, Katherine
Renner, Roz

Sedar, Sandra
Shackelton, Judith
Shaw, Traci
Singer, Estera
Smith, Dana
Torres, Terra
Weaver, Allison
Woods, Joanne
Zielinski, Karen

August 5 – 9, 2002

Bernstein-Hecht, Carole
Breidenbach, Charles
Brown, MaryAnn
Burton, Cynthia
Camporeale, Anna
Duncan, Alison
Gluck, Lucille
Goldman, Susan
Haines, Melanie
Hampton, Stephanie
Stern, Michelle
Vaccaro, Jane
Caris, Jennifer
Littman, Mary
Motique, Ann
Petrovich-Cheny, Laura
Pobol, Karen
Reed, Connie
Ruiz, Georgia
Stewart, Liz
Wiemkin, Susan
Winters, Laura
Jaworovich, Ann
Quinlivan, Heather

(18) * & ** Substitute/Supplemental Teacher/Nurse List

2001-2002 School Year (as needed)

Salary: Teacher/Nurse \$70.00 per day
 Supplemental Teacher - \$18 per hour

Akerley, Margaret	66 credits
Barbagallo, Susan	135 credits

Barnetsky, Miriam	98 credits
Bernstein, Brocha	127 credits
Besse, Mary	65 credits
Blemenkrantz, Miriam	120 credits
Castello, Michael	125 credits
Cottrell, Herbert	64 credits
Cummings, Suzanne	130 credits
DeLeon, Jose	128 credits
Dittmar, Joann	168 credits
Ehrlich, Chana	120 credits
Flavin, John	64 credits
Francis, Clare	124 credits
Furbish, Annette	130 credits
Gonsalves, Karen	BA
Hand, Daniel	BA
Hight, Richard	190 credits
Hopfer, Sarah	121 credits
Johnson, Tony	60 credits
~Kreszl, Shirley	BS
Long, Regina	60 credits
Marguccio, Susan	135 credits
~McCarthy, James	BS
McGotty, Susan	65 credits
Michelle Moir	71 credits
Molyneux, Kathleen	140 credits
Molzon, Jillian	65 credits
Polanco, Irma	77 credits
Raimondi, Alyssa	73 credits
Silsby, Gertrude	64 credits
Solis, Helen	136 credits
Spear, Kathleen	92 credits
Vainajoe, Courtney	65 credits
VanSickle, Bruce	80 credits

(19) THE FOLLOWING CHILD STUDY TEAM CONSULTANTS

Effective: September 1, 2002

Terminating: June 30, 2003

(as needed basis)

Benedict, Trigani - \$150 per hour

Cusano Donna - \$250 per case

Daum, Jennifer - \$300 per day (IDEA Funded)

Dulski, Joelle - \$250 per case
 Katz, Gloria Bland - \$150 per hour
 Meridian Health System - \$75 per hour (IDEA Funded)
 Margolis, Howard - \$150 per hour
 Palmerio, Antoniette - \$250 per case
 Ricker, Holly - \$250 per case
 Shapiro, Arthur - \$150 per hour
 Sorokowitz, Judith - \$400 per day, \$25 per day mileage, \$50/ hour eves.

h. Salary Adjustments

- (1) BROWN, Darlene
 Speech Therapist – Oak Street School
 Effective: July 1, 2002
 Terminating: June 30, 2003
 From: MA, Step 16 - \$51,260 – 10 Month
 To: MA, Step 16 - \$56,386 – 11 Month

- (2) GORSKI, Nancy
 Math Teacher - Lakewood High School
 Effective: September 1, 2002
 Terminating: June 30, 2003
 From: BA30, Step 20 - \$58,797
 To: MA, Step 20, - \$59,797

- (3) HAMPTON, Diane
 Elementary Teacher – Oak Street School
 Effective: September 1, 2002
 Terminating: June 30, 2003
 From: BA, Step 16 - \$48,260
 To: BA15, Step 16 - \$49,260

- (4) KOPET, Mary
 Elementary Teacher – Clifton Avenue Grade School
 Effective: September 1, 2002
 Terminating: June 30, 2003
 From: MA, Step 24 - \$69,035
 To: MA15, Step 24 - \$70,035

- (5) McLAUGHLIN, Maryellen
 Elementary Teacher – Clifton Avenue Grade School
 Effective: September 1, 2002
 Terminating: June 30, 2003
 From: BA15, Step 9 - \$41,794

To: BA30, Step 9 - \$42,794

- (6) STERN, Michelle
 Elementary Teacher – Oak Street School
 Effective: September 1, 2002
 From: BA, Step 2 - \$36,096
 To: BA15, Step 2 - \$37,096

i. Stipends

(1) LAKEWOOD HIGH SCHOOL
 DEPARTMENT COORDINATORS/CO-CURRICULAR ADVISORS
 Effective: 2002-2003 School Year

Sponsor	Club/Activity	Stipend
Jeanne Sasse (shared)	Class Advisor - Senior	\$ 798.50
JoAnn Schleicher (shared)	Class Advisor - Senior	\$ 798.50
Joy Covington (shared)	Class Advisor - Junior	\$ 508.50
Delores Henry (shared)	Class Advisor - Junior	\$ 508.50
Beth Cassella	Class Advisor - Sophomore	\$ 698.00
Joann Sos	Class Advisor - Freshman	\$ 698.00
Ava Guy	Student Government	\$ 1,130.00
Jeanne Sasse	Student Activities Treasurer	\$ 3,830.00
Joseph Swain	Academic Excellence	\$ 467.00
Tammy Mitchell	Afro-American Society	\$ 467.00
Joe Swain	Chess Team	\$ 467.00
Angela Corenblith	Dance Club	\$ 467.00
Helen Bryce	English Club	\$ 467.00
Ellen Landesberg	Fine Arts Enrichment	\$ 467.00
Ellen Landesberg	National Art Honor Society	\$ 467.00
Evelyn Suarez	Foreign Students (Latin Dance)	\$ 467.00
Katherine Bennett (shared)	F.B.L.A.	\$ 233.50
Mary Starace (shared)	F.B.L.A.	\$ 233.50
Joseph Spinelli	Future Teachers	\$ 467.00
Thelma Niers	German Club	\$ 467.00
Thelma Niers	German Honor Society	\$ 467.00
Joseph Spinelli	History Club	\$ 467.00
Kelly Gill	Interact Club	\$ 467.00
Neil Friermuth	LASO	\$ 467.00
Sandy Loeflad	Library Guild	\$ 467.00
Tammy Mitchell	Pride Club	\$ 467.00
Lori Capella	Spanish Club	\$ 467.00
Annette Maldonado	Spanish Honor Society	\$ 467.00
Joseph Swain	Stamp Club	\$ 467.00
Joseph Swain	Varsity Letter	\$ 467.00
Ellen Landesberg	Art Director (for Plays)	\$ 991.00

Angela Corenblith	Choreographer	\$ 991.00
Jared Moskowitz	Director/Producer	\$ 2,403.00
Angela Corenblith	Drama Club	\$ 1,266.00
Angela Corenblith	Dramatic Coach	\$ 1,402.00
John Dulski	Genesis	\$ 1,449.00
Nancy Abrams	Pine Needle Annual	\$ 1,869.00
Guy, Ava	Pine Needle Annual Bus. Mgr.	\$ 934.00
John Dulski	Pine Needle Monthly	\$ 1,669.00
Tammy Mitchell	Gospel Choir	\$ 1,112.00
Debra Knisley	Instrument Repair	\$ 1,130.00
Debra Knisley	Rifles	\$ 1,449.00
Debra Knisley	Stage Band	\$ 2,235.00
Dottie Risafi	Stock Clerk	\$ 985.00
Harold Floyd	Weight Trainer	\$ 733.00
Ross Todd	Science League	\$ 467.00
Debra Knisley	Music Honor Society	\$ 467.00
Nicki Nicolai	Investment Club	\$ 467.00
Julia White	SAT Study Club	\$ 467.00

(2) LAKEWOOD MIDDLE SCHOOL
DEPARTMENT COORDINATORS/CO-CURRICULAR
ADVISORS

Effective: 2002-2003 School Year

Sponsor	Dept. Coord/Club/Activity	Stipend
Anen, Leonard	Dept. Coord. Social Studies	\$ 2,960.00
Barron, William	AV Coordinator	\$ 542.00
Brown, Kris	Dept. Coord. Language Arts	\$ 2,960.00
Grecco, Eileen	SGA	\$ 642.00
Hoberman, Barry	Stockroom	\$ 752.00
Madsen, Linda	Dept. Coord. Mathematics	\$ 2,960.00
O'Connor, Arlene	Special Education	\$ 2,960.00
Prachar, Michele	7 th Grade Advisor	\$ 573.00
Ribaudo, Irene	Dept. Coord. Science	\$ 2,960.00
Williams, Helen	8 th Grade Advisor	\$ 747.00
Williams, Helen	Yearbook	\$ 1,002.00
Wittemann, Wilbur	Instrument Repair	\$ 1,130.00
McClellan, Nancy	Dept. Coord. Bi-Lin./Alt.Ed.	\$ 2,960.00

(3) HIGH SCHOOL ASSISTANT COACHES
Effective: 2002-2003 School Year

Girls Soccer

Mitchell Gertner	Group II, Step 1	\$ 2,934.00
Janette Moen	Group II, Step 1	\$ 2,934.00

- (4) ZIELINSKI, Karen
 Elementary Guidance Counselor – Oak Street School
 Effective: July 1, 2002
 Terminating: June 30, 2003
 Stipend: \$711

j. Tuition Reimbursements

- (1) CARNEY, Jennifer
 Supervisor of Special Education – Princeton Avenue School
 \$600 – 3 Credits
 Internship in Education
 New Jersey City University - Spring 2002
- (2) DECKER, Debra
 Elementary Teacher – Oak Street School
 \$600 – 3 Credits
 Learning, Instruction, Evaluation & Curricula
 Kean University – Spring 2002
- (3) GALL, Gail
 Elementary Teacher – Clifton Avenue Grade School
 \$600 – 3 Credits
 Articulation and Evaluation of Reading Progress
 Georgian Court College – Spring 2002
- (4) GEBHARDT, Lisa
 Elementary Teacher – Oak Street School
 \$600 – 3 Credits
 Diagnosis of Reading/Language Arts Disabilities & Abilities
 Rider University – Spring 2002
- (5) McLAUGHLIN, Maryellen
 Elementary Teacher – Clifton Avenue Grade School
 \$600 – 3 Credits
 Critical Issues in Urban Education
 New Jersey City University – Spring 2002
- (6) MERCER, Julie

Media Specialist – Ella G. Clarke School
 \$600 – 3 Credits
 Children & Literature
 Georgian Court College – Spring 2002

- (7) OSSINO, Elizabeth
 Elementary Teacher – Clifton Avenue Grade School
 \$600 – 3 Credits
 Critical Issues in Urban Education
 New Jersey City University – Spring 2002
- (8) PANZARELLA, Bruce
 Guidance Counselor – Lakewood High School
 \$1,200 – 6 Credits
 Psychology of the Exceptional Child
 Educational Sociology
 Georgian Court College – Spring 2002
- (9) PRISCO, Kathleen
 Elementary Teacher – Oak Street School
 \$600 – 3 Credits
 Diagnosis & Remedial Teaching of Basic Skills
 Georgian Court College – Spring 2002
- (10) SHAW, Traci
 Elementary Teacher – Oak Street School
 \$600 – 3 Credits
 Psychological Basis of Education
 Georgian Court College – Spring 2002
- (11) STERN, Michelle
 Elementary Teacher – Oak Street School
 \$1,200 – 6 Credits
 Philosophical Basis of Education
 Physiological Basis of Learning
 Georgian Court College – Fall 2001

k. Miscellaneous

- (1) PAYMENT OF ACCUMULATED SICK
 AND PERSONAL DAYS

Cappadona, Ann Marie (1/2 of 43 total days = 21.5 x \$300.08) \$6,451.72

Gemelli, Valvanera	(1/2 of 3 total days = 1.5 x \$61.58)	\$92.37
Hoffman, Paul	(1/2 of 121 total days = 60.5 x \$107)	\$ 6,473.50
Reimer, Marsha	(1/2 of 102 total days = 51 x \$227.78)	\$11,616.78
Penta, Kathleen	(1/2 of 1.5 total days = .75 x \$196.30)	\$ 147.23
Scott, Heather	(1/2 of 111 total days = 55.25 x \$294.62)	\$16,351.41
Torres, Julio	(1/2 of 140 total days = 70 x \$390.00)	\$27,300.00

NON-CERTIFICATED

a. Resignations

- (1) CURCIONE, Daniel
Paraprofessional – Oak Street School
Effective: July 11, 2002

d. Leaves of Absence

- (1) DOMAN, Kimberly
Paraprofessional – Oak Street School
Leave of Absence –
Effective: April 8, 2002
Terminating: September 1, 2002
Pending Attendance Dates
(Family Leave of Absence)
- (2) LANGLEY, Beverly
Paraprofessional – Oak Street School
Leave of Absence –
Effective: May 9, 2002
Terminating: September 1, 2002
Pending Attendance Dates
(Family Leave of Absence)

g. Appointments

- (1) * **LEE, Kerry
Secretary – Summer School
Effective: School Year 2002-2003
Salary: 40 Hrs. @ \$8.00 per hour
- (2) * **PEREZ, Sigrid
Secretary – Lakewood Middle School
Effective: August 1, 2002

Terminating: June 30, 2003
 Salary: Step 1 - \$17,362 – 12 Month (Pro-Rated)
 (Replacing Elsie Yurchuk, resigned)

- (3) SANTORO, Frances
 Secretary – Lakewood High School
 Effective: July 1, 2002
 Terminating: June 30, 2003
 Salary: Step 1 - \$17,362 – 12 Month
 (Replacing Lilly Martinez, reassigned)
- (4) **SUBSTITUTE PARAPROFESSIONALS
 2002-2003 School Year
 Salary: \$7.00 per hour
- Kreszl, Shirley
 Montes, Maria
 Polanco, Irma

- (5) **SUBSTITUTE SECRETARIES
 2002-2003 School Year
 Salary: \$8.00 per hour
- Ortiz, Ileana

h. Salary Adjustments

- (1) PARAPROFESSIONALS SALARY ADJUSTMENT
 Effective: September 1, 2002
 Terminating: June 30, 2003
 Per LEA Negotiated Agreement

LAST NAME	FIRST NAME	ADJUSTED TO:	CREDIT	STEP
ALSTON	PAMELA	\$13,227.00	0	1
ANTONUCCI	LORRAINE	\$14,695.00	30	2
ANTUNA	LIZETTE	\$15,180.00	60	5
BAER	GWEN	\$15,447.00	90	2
BARR	PATRICIA	\$13,352.00	0	2
BARTLETT-CAPPELLO	DEBRA	\$14,650.00	60	1
BEFUMO	ASTRID	\$13,352.00	0	2
BLYDEN, JR.	RAYMOND	\$14,775.00	60	2
BOOTHE	SUZETTE	\$13,352.00	0	2
BROWN	DESMOND	\$14,775.00	60	2
BUCK	ROBERTA	\$13,477.00	0	3

BURNEY	RHONDA	\$13,227.00	0	1
BURRISON	ALBERTA	\$14,221.00	0	8
BUSH	EILEEN	\$14,820.00	30	3
CARLO	ROSE	\$15,447.00	90	2
CARLOUGH	DEBBIE	\$15,447.00	90	2
CARNEY	CHRISTINE	\$15,447.00	90	2
CARR	TERRI	\$13,352.00	0	2
CARTER	JILL	\$14,221.00	0	8
CIRILLO	LOIS	\$14,221.00	0	8
CLEMENZA	ANN	\$13,352.00	0	2
COUGHLIN	DEBORAH	\$14,536.00	0	10
CURCIONE	SHEILA	\$15,721.00	30	9
DeJESUS	SHAMMA	\$13,352.00	0	2
DIANA	ANNA	\$13,477.00	0	3
DIANA	LIDIA	\$15,447.00	90	2
DIAZ	FRANCISCA	\$16,316.00	90	8
DOMAN	KIMBERLY	\$13,352.00	0	2
DONNELLY	KATHLEEN	\$14,378.00	0	9
DOTTS	JUDITH	\$24,491.00	0	21
DOYLE	RUTH	\$16,367.00	0	13
DU DASKO	MARY	\$13,477.00	0	3
DUNCAN	MAUREEN	\$18,910.00	0	16
EBNER	KATHRYN	\$13,352.00	0	2
EPNER	KAREN	\$18,545.00	60	14
ESTELLE	KATHERINE	\$14,900.00	60	3
ESTELLE	LINDA	\$14,536.00	0	10
FELD	BARBARA	\$27,754.00	0	24
FIGUEROA-BENMAHIDI	IRIS	\$14,536.00	0	10
FISCHKELTA	MARY	\$17,790.00	60	13
FORTE	EILEEN	\$15,447.00	90	2
GAVAN	LAURA	\$13,352.00	0	2
GEIGES	GERTRUDE	\$29,848.00	90	24
GIBSON	BRIAN	\$13,227.00	0	1
GINCEL	GOLDA	\$14,536.00	0	10
GIOIOSA	MARIE	\$15,721.00	30	9
GLANTZ	ROCHELLE	\$28,706.00	90	23
GLENN	WILLIE	\$14,064.00	0	7
GONZALEZ	ROSANNE	\$13,227.00	0	1
GUNDERSEN	DIANA	\$16,367.00	0	13
GUZMAN	BERNICE	\$14,570.00	30	1
HANS	CAROLE	\$17,122.00	0	14
HAUPT	BRENDA	\$14,695.00	30	2
HERNANDEZ	CHRISTINA	\$15,322.00	90	1
HOWARD	MARY	\$19,340.00	60	15
HURLEY	ELIZABETH	\$13,477.00	0	3
IRIZARRY	NIVIA	\$13,614.00	0	4
JONES	VERONICA	\$13,477.00	0	3
KARRISH	DONNA	\$16,159.00	90	7

KARUKS	INGRID	\$14,221.00	0	8
KAWKA	JANIS	\$15,644.00	60	8
KOLLAR	LORRAINE	\$16,367.00	0	13
KOWALESKI	CLEMATINA	\$14,221.00	0	8
KOZELNIK	IRENE	\$14,860.00	0	11
KOZLAK	SHAUN	\$14,775.00	60	2
KUYL	TURHAN	\$14,775.00	60	2
LANDESBERG	DANIELLA	\$14,695.00	30	2
LANGLEY	BEVERLY	\$15,572.00	90	3
MARSHALL	MARIELA	\$15,322.00	90	1
MAZZARISI	BARBARA	\$13,477.00	0	3
MCKEE	MATTHEW	\$13,352.00	0	2
MOLTE	RISA	\$14,536.00	0	10
NAPPI-NUNEZ	BLANCHE	\$14,596.00	30	4
NEFF	CHRISTINA	\$16,367.00	0	13
NELSON	KATHY	\$13,352.00	0	2
OLTHAUS	DONNA	\$13,907.00	0	6
PAOLICELLI	CYNTHIA	\$13,477.00	0	3
PARKHURST	LYNN	\$16,367.00	0	13
PEACE	LORRAINE	\$13,614.00	0	4
PIACENTINO	RENEE	\$13,477.00	0	3
PITTERS	ALICIA	\$16,473.00	90	9
PITTERS	CALEB	\$14,536.00	0	10
PRIMMER	GAIL	\$14,064.00	0	7
PUGLIESE	NANCY	\$14,536.00	0	10
RAMIREZ	MARIA	\$13,352.00	0	2
RANDOLPH	MICHAEL	\$13,614.00	0	4
RENDER	JOSEPH	\$13,352.00	0	2
REYNOLDS	SANDRA	\$15,801.00	60	9
RIBOT	CARMEN	\$13,352.00	0	2
RINALDI	NICHOLAS	\$14,900.00	60	3
RINALDI	NICOLE	\$14,695.00	30	2
RISAFI	DOROTHY	\$26,611.00	0	23
RIVERA	ROSE	\$17,710.00	30	13
RODRIQUEZ	OBDULIA	\$16,367.00	0	13
RUPP	TAMI	\$16,367.00	0	13
SANSONE	DEBRA	\$14,221.00	0	8
SANTUCCI	CAROL	\$14,378.00	0	9
SCOTT	VICKEY	\$13,227.00	0	1
SERNOTTI	PATRICIA	\$14,860.00	0	11
SIRIGNANO	ROSEANN	\$14,221.00	0	8
SMITH	EVELYN	\$14,221.00	0	8
SPICHER	TERESA	\$14,221.00	0	8
SPRINGER	DENISE	\$13,352.00	0	2
TAMARO	VICTORIA	\$13,227.00	0	1
THOMAS	KIMBERLY	\$13,757.00	0	5
TIMS	ANTHONY	\$14,378.00	0	9
TULL	MARY	\$15,708.00	90	4

TUOZZO	MARY	\$13,352.00	0	2
TUPPER	CATHERINE	\$14,221.00	0	8
VAN KRUININGEN	DANIEL	\$15,447.00	90	2
VELEZ	IRENE	\$13,477.00	0	3
VIGLIETTA	JOSEPHINE	\$16,367.00	0	13
VILLA	ADRIENNE	\$15,615.00	0	12
WHITE	JOCELYN	\$15,708.00	90	4
WHITE	JOCELYN	\$15,708.00	90	4
WILLIAMS	MONICA	\$13,352.00	0	2
WORK	ROSANNE	\$14,536.00	0	10
YOUNG	DENISE	\$14,221.00	0	8

* Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. Seq.

** 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	

XI. OLD BUSINESS

XII. NEW BUSINESS

XIII. RECOGNITION OF THE PUBLIC

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Enclosures:

1. Board Secretary Items
2. Business Items
3. Superintendent's Items

**BOARD OF EDUCATION
RESOLUTION**

The **LAKEWOOD BOARD OF EDUCATION** hereby certifies that permission has been granted to submit to the NJ State Board of Education

Lakewood Public Schools'
Bilingual/ESL Three-Year Program Plan
for School Years 2002-2005

for the purposes described in the application, in the amounts of
\$268,425 (Local Funds) and
\$432,249 (State Funds)

starting School Year 2002, and
ending School Year 2005.

The filing of this application was authorized at the
Board of Education meeting held on

July 29, 2002.

Secretary, Board of Education

Date