

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, MAY 30, 2007, AT THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701

Mr. Chet Galdo, President, called the meeting to order at 7:20 p. m. Mr. Ernest Turner, Assistant Business Administrator, read the advertised notice and the following notice:

SUNSHINE LAW

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

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

***Sunshine
Law***

ROLL CALL:

Roll Call

Board Members Present: Mr. Braude, Mr. Galdo,
Mrs. Gonzalez, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
Mr. Thomas

Board Members Absent: Mr. Gonter, Mr. Neumann

Also Attending: Edward W. Luick, Superinten-
dent, William T. Andersen,
Assistant Superintendent,
Ernest Turner, Assistant Busi-
ness Administrator, Michael I.
Inzelbuch, Esq.

***Also
Attending***

PRESENTATIONS

Pres.

Math Winners

Mr. Luick – “Our first presentation of the evening is the Clifton Avenue School math winners. I see Dr. Ostrove in the audience smiling and I know for a fact that one of the things they focus on at Clifton is the math skill of the day. This has been going on for a couple of years and I know that he’s proud as a former math teacher, and so am I. The winners are:

- § Joshua Herman, 2nd Place Highest Individual Scores In County (Tie)
- § Onyeka Oguagha, 2nd Place Highest Individual Scores In County (Tie)
- § Ryan McGahran
- § Kevin Olivo
- § Ricardo Granados
- § Oscar Morales
- § Ms. Nora Eller, Math Coach
- § Ms. Colleen McCarthy, Math Coach

Grant Recipients

The second set of presentations this evening goes to three individuals, who on their own applied for grants and obtained them. They are:

- A. Building Bridges, Not Walls - Teaching Tolerance Grant
 - § Ms. Karen Woodfin, Teacher, Clifton Ave. School - \$1,569
- B. Outdoor Classroom For Lowe’s Heroes Grant
 - § Ms. Donna Curtis, Teacher, Lakewood Middle School - \$1,200
- C. Howard B. Cohen Estate Hiv/Aids Education & Prevention Grant
 - § Ms. Karen Filkin, Inclusion Teacher, Lakewood Middle School - \$1,000

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MINUTES

Minutes

Mr. Braude moved, seconded by Mrs. Miccio

to approve the Executive and Regular Meetings of May 9, 2007.

ROLL CALL:

Roll Call

YES: Mrs. Gonzalez, Mr. Grunhut,
Mrs. Miccio, Mr. Braude,
Mr. Galdo

NO: None

ABSTAIN: Mr. Ostreicher, Mr. Thomas

MOTION PASSED

RECOGNITION OF THE PUBLIC

*Public
Recog.*

None this meeting.

Mr. Luick – “ I have a couple of corrections on the agenda. Page 11, #15, the figures should read \$1,760 and \$2,660.”

Mr. Luick

Mr. Inzelbuch – “What we are doing is for the special Olympics for our public school students, many of them who come from Oak Street, we are allocating an additional \$500 which will cover part of the costs of the tee-shirts when they go to the Special Olympics. Ms. Cucuro can let Ms. Parnes tomorrow about this because she is very involved.”

Mr. Inzelbuch

Mr. Luick – “Also, additionally, I am withdrawing two items from the agenda. Page 4, #M and Page 12 #17.”

Mr. Luick

Mr. Inzelbuch – “You removed Items M on page 4 and Item 17 on page 12. Okay, good.”

Mr. Inzelbuch

CORRESPONDENCE AND COMMUNICATIONS

Corres./Comm.

None this meeting.

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COMMITTEE REPORTS

Com. Rep.

Transportation – Mr. Grunhut

Transp.

The Transportation Committee met yesterday and among the agenda items we met with an individual who is working on a program that will enable Mr. Coyle and his office to monitor all the busses at all times via GPS system. It hasn't been completed yet, but he is working on it. He came down with his NEXTEL representative. It's an exciting piece of news for us where anytime a bus gets lost or rears off or if a parent calls up and says my child is not home, the first thing Mr. Coyle will do is look at where's the bus. If the bus is parked you know that maybe the child can be on the bus, the driver didn't check. It has happened in the past. At the same time, I would like to ask Mr. Luick to give him a letter of interest so that when his program is finished he should present it again to the Board. But meanwhile, some kind of letter that he could use for NEXTEL to show that as a school district that we are interested in the program that he is working on. It's not a commitment. We are not committing ourselves to taking the program, but just that we have interest in the program when it becomes available."

Mr. Galdo – "This is still in the exploratory stage right?"

Mr. Galdo

Mr. Grunhut – "He will probably come back to us in October. He plans to test it out in a very dense area, perhaps in Brooklyn and then come back to us and say that it was fully tested and ready to go on the market."

Mr. Grunhut

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MOTION TO MOVE THE ENTIRE AGENDA

Motion To Approve Agenda

Mr. Ostreicher moved, seconded by Mrs.

Miccio to approve the entire agenda.

ROLL CALL:

Roll Call

YES: Mrs. Gonzalez, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
Mr. Braude, Mr. Thomas,
Mr. Galdo

NO: None

ABSTAIN: Mr. Thomas on Item 2 on page 24

MOTION PASSED

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

***Bd. Sec/
Bus. Items***

A. Payment of Food Service Bills in the amount of \$176,131.00.

***Food Service
Bills***

B. Payment of Latchkey Program bills in the amount of \$13,475.22.

***Latchkey
Bills***

C. Approval of payroll for the periods ending April 27, 2007 in the amount of \$1,838,704.99; period ending May 11, 2007 in the amount of \$1,854,460.56; and period ending May 25, 2007 in the amount of \$1,831,664.98.

Payrolls

D. Approval of supplemental bill list for the month of April in the amount of \$892,493.71.

***Supp.
Bill List***

E. Approval of bill list for the month of May in the amount of \$3,868,872.31.

Bill List

F. Approval of Resolution of Schedule Receipt of Taxation for 2007-2008. (Attachment A).

***Resolution
Taxation***

G. Approval of resolution to participate in New Jersey Textbook Lease Program Pursuant to Chapter 55, PL 1998 and the Appointment of a Financial Advisor for the Same. (Attachment B).

***Textbook
Lease Program***

***05/30/07
Bus. Items***

H. Approval of resolution to Coastal Learning Center, Inc., Point Pleasant, New Jersey to serve state approved breakfasts and lunches to all students at Howell, Morganville, and Tuckerton campuses. (Attachment C)

***Cont.

Resolution
Coastal Learn.***

I. WHEREAS, the Lakewood Board of Education had adopted a Free/Reduced Breakfast Program and a Free/Reduced Lunch Program for the 2006-2007 school year, approved by the State Department of Education, and

Free & Reduced Lunch

WHEREAS, the Lakewood Board of Education wishes to continue these programs,

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education shall continue the Free/Reduced Breakfast Program and the Free/Reduced Lunch Program for the 2007-2008 school year.

J. WHEREAS, the Lakewood Board of Education had an agreement for a Child Nutrition Program in the Lakewood Public Schools during the 2006-2007 school year, and

Lunch Prog.

WHEREAS, the Lakewood Board of Education wishes to continue this program,

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education continue this agreement for a Child Nutrition Program, for the 2007-2008 school year.

K. Approval of the Price List for the School Breakfast program and the School Lunch Program, as listed below, for the 2007-2008 school year.

Price List

Breakfast	\$.75
Reduced Breakfast	.30
Lunch (Elem. Schools)	1.50
Reduced Lunch (Elem. Schools)	.40
Weekly Lunch Ticket (Elem. Schools)	6.50
Lunch (Secondary Schools)	1.75
Reduced Lunch (Secondary Schools)	.40
Weekly Lunch Ticket (Secondary Schools)	7.75
Super Lunch	\$1.00
Faculty Breakfast	1.05
Faculty Lunch	2.25
Milk	.35
Summer Food Service Program:	
Lunch	\$2.87

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Bus. Items
Cont.

L. Approval of renewal of contract, the second year

Sodexo

of a five year contract option, for Food Service Management Services, for the 2007-2008 school year, effective July 1, 2007 and terminating June 30, 2008 to Sodexo Management Company, Gaithersburg, Maryland, in the amount of \$142,830, which includes a General Support Service Allowance of \$104,265.90 and a Management Fee of \$38,564.10, and, as per State requirements, approval and acceptance, by the Lakewood Board of Education, of a guarantee of a \$200,000 return from Sodexo Management Company to insure a financially sound food service program for the 2007-2008 school year. (Pending Board Attorney Review.)

Food Service

M. Renewal of yearly contracts, as listed below, for 2007-2008 Various District-Wide Repairs and/or Maintenance Services. (Pending Board Attorney review)

Contract Renewals

Audio/Visual Repairs:

NOT to Exceed \$2,000, to Educational Equipment Services, Mt. Ephraim, NJ

Walkie/Talkie Radio Repairs:

NOT to Exceed \$2,000, to L.S. & Sons, Eatontown, NJ

Boiler/Chemical Maintenance:

NOT to Exceed \$3,400, to Chem-Clean Systems, Groversville, NJ

Typewriter Maintenance/Repairs:

NOT to Exceed \$3,000, to Serners Office Systems, Morrisville, PA

In-House Computer/Printer Maintenance/Repairs:

NOT to Exceed \$7,500, to Serners Office Systems, Morrisville, PA

N. Approval to award contracts, to the lowest bidders and in the amounts as listed, for bids opened and read

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Bus. Items Cont.

on May 18, 2007, at 10:00 a.m. (Prevailing Time), for the 2007-2008 Fall Sports. (Pending Board Attorney approval.)

Bidders were:

Anaconda Sports, Lake Katrine, NY	\$2,977.05
Triple Crown Sports, Old Bridge, NJ	3,869.95
Metuchen Center, New Brunswick, NJ	8,655.75
Greg Larson Sports, Baxter, MN	447.36
Passon Sports/BSN, Dresher, PA	1,041.60

Football America, Laurel, MD	<u>2,438.25</u>
Total	\$19,429.96

- O. Renewal of third year of a three year contract for the 2007-2008 District Pest Control, to the lowest responsible bidder, Alliance Commercial Pest, Tinton Falls, New Jersey in the amount of \$6,600, effective July 1, 2007 to June 30, 2008. *Pest Control*
- P. Renewal of third year of a three year contract for the 2007-2008 District Fire & Burglar Systems Equipment & Service, to Fire Security Technologies, Inc., Farmingdale, New Jersey in the amount of \$22,539, effective July 1, 2007 to June 30, 2008. *Burglar & Fire*
- Q. Renewal of third year of a three year contract for the 2007-2008 District Vehicle Maintenance, to Barney's Service Center, Lakewood, New Jersey, in the amount of \$16,000, effective July 1, 2007 to June 30, 2008. *Barney's*
- R. Renewal of third year of a three year contract for the 2007-2008 District Elevator Maintenance, to Kencor, Inc., West Chester, Pennsylvania, in the amount of \$9,600, effective July 1, 2007 to June 30, 2008. *Kencor*
- S. Approval to rescind and cancel board action of May 31, 2006, in which a contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$10,647.20 (Multi 3174 Renewal #3). Cancellation of Contract. *Transp. Contracts*
- T. Approval to rescind and cancel board action of November 29, 2006, in which a contract was awarded to **Klarr Transport Service, Lakewood, NJ**, in the

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*Bus. Items
Cont.*

amount of \$6,000.00 (Route: HAMD), award a replacement contract in the amount of \$5,250.00 (Route: HAMD) (Wrong data entered in last board minutes.)

- U. Approval to rescind and cancel board action of May 31, 2006, in which a renewal contract was awarded to Murphy Bus Service, Middletown, NJ, in the amount of \$79,825.50 (Multi 50, Renewal # 8), and award a replacement contract in the amount \$79,345.20 (Multi 50, Renewal *Transp. Contracts*

8) error in calculated CPI.

- V. Approval for renewal of Pupil Summer Transportation Contracts for the 2006/2007 school year, with an increase of 3.99% (CPI), pursuant to NJSA 18A:39-3, effective July 1, 2007 through August 30, 2007 (30 days).

Student Transportation of America

Multi 72	Renewal # 7	\$ 2,757.00
Multi 83	Renewal # 5	\$11,104.50
Multi 4070	Renewal # 3	\$42,896.40

Farrell Transportation

Multi 39	Renewal # 5	\$ 5,243.70
Multi 3137	Renewal # 2	\$10,143.30

Murphy Bus Service

Multi 50	Renewal # 9	\$83,412.00
Multi 51	Renewal # 7	\$ 6,903.00
Multi 3150	Renewal # 5	\$ 7,180.50
Multi 3159	Renewal # 4	\$ 9,461.40

Hartnett Transit Service

Route SOS11	Renewal # 3	\$ 3,663.90
Route HSS3	Renewal # 4	\$ 4,071.90
Multi 49	Renewal # 2	\$ 8,049.60

- W. Approval to award a parental contract to the parents of Lakewood student, (ID # 23338) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/ from Lakewood High School, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SLHSAA** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

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Bus. Items
Cont.

Transp.
Contracts

- X. Approval to award a parental contract to the parents of Lakewood student, (ID # 061899) in the amount of \$65.00 per diem (30 days)

for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from Yeshiva Nesivos Ohr, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SYNOBA** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

- Y. Approval to award a parental contract to the parents of Lakewood student, (ID # OD216) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from Bais Rivka Rochel, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SBRRBP**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).
- Z. Approval to award a parental contract to the parents of Lakewood student, (ID # 04REF47) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from School for Children with Hidden Intelligence, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SSCHIGY** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

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*Bus. Items
Cont.*

- AA. Approval to award a parental contract to the parents of Lakewood student, (ID # 082897 MG) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from School for Children with Hidden Intelligence, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SSCHIGM** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

*Parental
Contracts*

BB. 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, 2007 through August 30, 2007, to transport their child to/from School for Children with Hidden Intelligence, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SSCHIKR** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

CC. Approval to award a parental contract to the parents of Lakewood student, (ID # 04REF319) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from School for Children with Hidden Intelligence, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SSCHILC** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

DD. Approval to award a parental contract to the parents of Lakewood student, (ID # 04REF62) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from School for Children with Hidden Intelligence, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA

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Bus. Items
Cont.**

6:21-16.1(a) **RT: SSCHIWC** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

EE. Approval to award a parental contract to the parents of Lakewood student, (ID #CC220) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from School for Yeshiva Orchos Chaim, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SYOCSD**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

**Parental
Contracts**

FF. Approval to award a parental contract to the

parents of Lakewood student, (ID # CCOD731) in the amount of \$65.00 per diem (30 days) for a total amount not to exceed \$1,950.00. Effective July 1, 2007 through August 30, 2007, to transport their child to/from Yeshiva KeTana, Summer Program, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SYKSY** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

GG. Approval to enter into jointure with Neptune Board of Education, Neptune, for a per diem amount of \$16.18 for a total amount not to exceed \$3,396.84 (210 days) to transport a Lakewood students to/from Kiva High School, Neptune, (Route: KIVA), effective July 2006 through June 2007.

**Transp.
Contracts**

HH. Approval to award a temporary contract to **Briggs Transportation, Point Pleasant, NJ** in the amount of \$87.00 per diem for a total amount not to exceed \$2,088.00 (24 days) to transport Lakewood student to/from Ella G. Clarke Pre-School, Lakewood for the 2006/2007 school year. **Route: HOMPS.**

Quotes were sought and received by:

Briggs Transportation, Point Pleasant, NJ	\$ 87.00
Farrell Transportation, Point Pleasant, NJ	\$ 97.50

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**Bus. Items
Cont.**

Hartnett Transit Service,
Barnegat, NJ

No Quote

II. Acceptance of the following donation:

Donation

- AED (defibrillator) from Cablevision by Samuel Cullari, Manager of Government Affairs, Wall, New Jersey

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

A. SUPERINTENDENT'S ITEMS

Supt. Items

1. Approval of Board Resolution of **amended** FY2006 Expanding Local Capacity Building & Improvement Project for Special Education Least

**Least
Restrictive**

Restrictive Environment (Cadre II)
Grant agreement #06000155 budget
line item changes in the amount of
\$250,000.00. (Attachment D)

2. Approval of Board Resolution to forward the Continuation Application for Even Start Family Literacy Program Grant for the period October 1, 2007 to September 30, 2008, for continuation funding in the amount of \$83,997.00. (Attachment E)

Even Start

3. Approval to submit to the County Superintendent the Three-Year Technology Plan for the 2007-2008 to 2009-2010, academic years.

*Three Year
Tech. Plan*

4. Approval of Board Resolution to submit the Early Launch to Learning Initiative (Early Childhood Education – ELLI) grant application to the New Jersey Department of Education for the period September 1, 2007 to June 30, 2008. (Attachment F)

ELLI

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5. Approval of Board Resolution to accept the Building Bridges, Not Walls Teaching Tolerance Grant in the amount of \$1,569.00 for the purpose of purchasing 150 books entitled, *Daniel Half Human* for 6th grade students to educate students about prejudice. (Attachment G)

*Supt. Items.
Cont.
Building
Bridges Grant*

6. Approval of Board Resolution to accept the Outdoor Classroom for Lowe's Heroes grant in the amount of \$1,200.00 to beautify landscaping at Lakewood Middle School. This will provide students an opportunity to work with Lowe's Heroes planting shrubs, trees, annual and perennial flowers. (Attachment H)

*Lowe's Heroes
Grant*

- | | | |
|-----|--|--|
| 7. | Approval of Board Resolution to apply for Year 2 of 2 Providing IDEAL Instruction to Students with Disabilities (K-4) grant in the amount of \$25,000.00 for the period July 1, 2007 to June 30, 2008. (Attachment I) | <i>IDEAL</i> |
| 8. | Approval of Board Resolution accepting the FY07 Carl D. Perkins Secondary Noncompetitive (Net) allocation in the amount of \$165,379.00 for the period July 1, 2007 to June 30, 2008. (Approval was originally granted at the August 30, 2006 meeting of the Board.) (Attachment J) | <i>PERKINS
FY07</i> |
| 9. | Approval of Board Resolution to apply for FY08 Perkins Secondary Noncompetitive Grant Allocation (net) \$211,130.00 by June 15, 2007. (Attachment K) | <i>PERKINS
FY08</i> |
| 10. | Approval of Board Resolution to accept a \$1,000.00 grant from an endowment of the Howard B. Cohen Estate for the express purpose that it be utilized for education and prevention of HIV in youth. The grant funds will be used for education of Lakewood Middle School students during their Health curriculum classes. (Attachment L) | <i>Cohen
Grant – M.S.

05/30/07</i> |
| 11. | Approval of Membership Resolution for Lakewood High School to participate in the New Jersey State Interscholastic Athletic Association sponsored athletic events. Membership dues for the 2007-2008 school year are \$1,500.00. | <i>Supt. Items
Cont.

NJSIAA</i> |
| 12. | Approval of the following Home/Bedside Instruction for medical or administrative reasons at \$40.00 per hour unless otherwise specified:

§ 28 U on Home Instruction after termination from his out-of-district placement. Instruction will continue until appropriate placement is located.
§ 286 U on Bedside Instruction while hospitalized at Monmouth Medical Center beginning April 26, 2007, for | <i>Home/Bedside</i> |

duration of confinement. Cost per hour not to exceed \$36.00.

§ 411 U on Home Instruction beginning April 23, 2007, and for the remainder of the school year per Administrative decision.

§ Regular education student 412 U on Home Instruction for 4-6 weeks per surgeon's prescription.

§ 414 U on Home Instruction until this incoming student can be appropriately placed in an out-of-district program.

§ Regular education student 415 U on Bedside Instruction per physician's prescription.

§ 416 U on Home Instruction per Administrative decision and pending appropriate out-of-district placement.

§ Regular education student 417 U on Home Instruction per Administrative decision effective April 30, 2007, and for the remainder of this school year.

§ Regular education student 418 U on Home Instruction per physician's prescription.

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§ Regular education student 419 U on Home Instruction per Administrative decision. Duration to be determined by Administration.

*Supt. Items
Cont.*

Home/Bedside

§ Regular education student 420 U on Bedside Instruction per physician's prescription from May 7, 2007, for approximately six weeks.

§ Regular education student 421 U on Home Instruction per Administrative decision from May 4, 2007, until further Administrative notice.

§ Regular education student 422 U on Bedside Instruction while hospitalized per physician's prescription. Cost per hour not to exceed \$39.00.

§ 423 U (incoming student) on Bedside Instruction per physician's prescription until June 30, 2007.

§ Regular education student 425 U on

Bedside Instruction while hospitalized per physician's prescription. Cost per hour not to exceed \$36.00.

§ 427 U on Home Instruction at the Lakewood Public Library per Administrative Hearing until an appropriate placement is located.

§ 428 U on Home Instruction per Administrative request.

§ Nonpublic (Holy Family School) regular education student on Bedside Instruction provided through Chapter 192 funding per physician's prescription from May 28, 2007 to end of school year.

§ Nonpublic (Y. Moreshes Yehoshua School) regular education student on Bedside Instruction provided through Chapter 192 funding while hospitalized and after release per physician's prescription.

§ 431 U on Home Instruction for the remainder of this school year as per Administrative Hearing.

§ Regular education student 432 U on Home Instruction for the remainder of this school year as per physician's prescription.

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Supt. Items

Cont.

§ Regular education student 433 U on Home Instruction for the remainder of this school year as per physician's prescription.

§ Regular education student 434 U on Home Instruction after hospital release on May 15, 2007, for the remainder of this school year.

§ 435 U on Home Instruction from May 29, 2007, for remainder of the 2006-2007 year per Administrative decision.

§ 436 U on Home Instruction from May 29, 2007, for the remainder of the 2006-2007 year per Administrative decision.

§ 437 U on Home Instruction from May 18, 2007, for the remainder of the 2006-2007 year per Administrative decision.

§ 441 U on Bedside Instruction while hospitalized. Cost per hour not to exceed \$36.00.

- 13. Approval of the following out-of-district placements to comply with student's Individual Education Plan

Out Of Dist.

(IEP):

§ 29 U to Vineland Children’s Residential Treatment Center per DYFS. Tuition to be determined.

§ 286 U to Regional Day for the period May 23, 2007 to the end of the 2006-2007, school year. Tuition not to exceed \$4,515.00.

§ 413 U to High Road School for continuation of incoming student’s prior school district’s placement. Tuition not to exceed \$6,875.00.

§ 424 U to SCHI for the period May 2, 2007 to June 30, 2007. Tuition not to exceed \$8,556.00.

§ 426 U to Education Academy for the period April 30, 2007 to June 30, 2007, including the Extended Year Program. Tuition not to exceed \$6,365.00.

§ 429 U to Tiny Tots for the period May 2, 2007 to June 30, 2007, including the Extended Year Program. Tuition not to exceed \$3,000.00.

§ 430 U to Tiny Tots for the period May 2, 2007 to June 30, 2007. Tuition not to exceed \$3,000.00.

§ 438 U to Rancocas Valley Regional High School per DYFS placement effective March 5, 2007 to June 30, 2007. Tuition not to exceed \$3,918.00.

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Supt. Items

§ 439 U to SCHI for the period May 25, 2007 to June 30, 2007. Tuition not to exceed \$4,278.00. Personal aide at approximate cost of \$1,700.00.

Cont.

§ 440 U to Collier High School for the period May 21, 2007 to June 30, 2007. Tuition not to exceed \$3,930.00.

- 14. Approval to accept incoming tuition student (1 INC) from Lacey Township for the 2006-2007. Tuition paid to Lakewood Public Schools will be \$2,758.00 and cost for paraprofessional aide (\$3,512.00) will be paid to Lakewood as well. ***Incoming Tuition***

- 15. Approval for four (or more) staff members and 20 Special Education student athletes for an overnight trip to participate in the Special Olympics Summer Games Friday, June 1 to Sunday, June 3, 2007; at The College of New Jersey, Trenton, NJ. Cost not to exceed \$1,760.00 (\$2,660.00 if five staff members are required [for chaperoning]). ***Sp. Olympics***

16. Approval of Sidebar Agreement between the Lakewood Board of Education and the Lakewood Education Association for Mrs. Niers to teach German for two hours per day for each day of the entire 2007-2008 school year at a rate of \$40.00 per hour. **Sidebar**
17. Approval of out-of district tuition for classified students. Students attending summer only are identified by "SEY" following their case number. Students attending summer as well as the 2007-2008, school year are identified by "V" following their case number. **2007-2008 Out Of Dist.**

STUDENT	CLASS	NUMBER	SUMMER	07-08	GRAND TOTAL
ALPHA SCHOOL/NUMBER OF STUDENTS: 15					
O. A.	MD	1 V	N/A	\$41,359	\$41,359.00
M. C.	AUT	2 V	\$6,893	\$41,359	\$48,252.00
S. C.	TBI	3 V	\$6,893	\$41,359	\$48,252.00
P. C.	MD	4 V	N/A	\$41,359	\$41,359.00
C. D.	MD	5 V	\$6,893	\$41,359	\$48,252.00
D. H.	MD	6 V	\$6,536	\$41,359	\$48,252.00
D. M.(1/2 day)	MD	7 V	\$3,447	\$19,610	\$23,057.00
Y. M.	PSD	8 V	\$6,893	\$41,359	\$48,252.00
D. P.	MD	9 V	\$6,893	\$41,359	\$48,252.00
K. R.	CIMi	10V	\$6,893	\$41,359	\$48,252.00
E. R.	MD	11V	\$6,893	\$41,359	\$48,252.00
L. S.	PSD	12V	\$6,893	\$41,359	\$48,252.00
K. S.	PSD	13V	\$6,893	\$41,359	\$48,252.00
R. T.	PSD	14V	\$6,893	\$41,359	\$48,252.00
L. H.	PSD	15V	\$6,893	\$41,359	\$48,252.00
BANCROFT: 7					
C. B.	PSD	16V	\$5,839	\$32,843	\$38,682.00
N. D.	MD	17V	\$5,839	\$32,843	\$38,682.00
C. D.	MD	18V	\$5,839	\$32,843	\$38,682.00
A. G.	PSD	19V	\$5,839	\$32,843	\$38,682.00
C. H.	OHI	20V	\$5,839	\$32,843	\$38,682.00
A. M.	PSD	21V	\$5,839	\$32,843	\$38,682.00
A. W.	MD	22V	\$5,839	\$32,843	\$38,682.00
BAIS RIVKA ROCHEL: 1					
P. B.	OHI	23V			\$ 6,000.00 (06-07)
BONNIE BRAE: 1					
K. S.	ED	24V	N/A	\$71,119	\$71,119.00

CAMP KESHER: 2

C. V.	MD	25 SEY	\$6,260		\$ 6,260.00
S. S.	MD	26 SEY	\$6,285		\$ 6,285.00

CAMP CHAVARIM: 2

N. N.	CIMo	27SEY	\$6,235		\$ 6,235.00
E. B.	MD	28SEY	\$6,235		\$ 6,235.00

CHILDREN'S CENTER: 2

O. O.	AUT	29V	\$7,791	\$42,502	\$50,293.00
C. O.	AUT	30V	\$7,791	\$42,502	\$50,293.00

COASTAL: 4

R. D.	MD	31V	\$6,640	\$39,837	\$46,477.00
Z. P.	ED	32V	\$6,640	\$39,837	\$46,477.00
C. M.	ED	33V	\$6,640	\$39,837	\$46,477.00
D. S.	MD	34V	\$6,640	\$39,837	\$46,477.00

COLLIER HIGH SCHOOL: 3

V. G.	ED	35V	N/A	\$43,454	\$43,454.00
K. G.	ED	36V	N/A	\$43,454	\$43,454.00
C. A.	MD	233V	N/A	\$43,454	\$43,454.00

EDUCATIONAL ACADEMY: 8

I. H	OHI	37V	\$5,611	\$33,665	\$39,277.00
J. F.	MD	38V	\$5,611	\$33,665	\$39,277.00
Aide for J. F.			\$2,850	\$17,100	\$19,950.00 (06-07)
A. J.	MD	39V	\$5,611	\$33,665	\$39,277.00
J. L.	MD	40V	\$5,611	\$33,665	\$39,277.00
R. O.	OHI	41V	\$5,611	\$33,665	\$39,277.00
N. R.	MD	42V	\$5,611	\$33,665	\$39,277.00
R. S.	MD	43V	\$5,611	\$33,665	\$39,277.00
D. F.	MD	234V	\$5,611	\$33,665	\$39,277.00

HARBOR SCHOOL: 1

C. D.	ED	44V	\$6,587	\$39,519	\$46,106.00
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HASC SUMMER PROGRAM: 5

E. C.	MD	45 SEY	\$6,043		\$ 6,043.00
E. E.	MD	46 SEY	\$6,043		\$ 6,043.00
C. G.	MD	47 SEY	\$6,043		\$ 6,043.00
E. K.	MD	48 SEY	\$6,043		\$ 6,043.00
P. S.	MD	49 SEY	\$6,043		\$ 6,043.00

HIGH ROAD SCHOOL: 2

D.C.	SLD	50V	\$5,992	\$35,948	\$41,940.00
R. G.	MD	51V	\$5,992	\$35,948	\$41,940.00

KATZENBACH: 1

J. M.	AI	52V	N/A	N/A	State Facility
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KIDSPEACE: 2

S. T.	MD	53V	N/A	\$42,148	\$42,148.00
J. R.	MD	54V	N/A	\$42,148	\$42,148.00

LADACIN: (LEHMANN SCHOOL AND SCHROTH): 8

C. G.	MD	55V	\$11,009	\$46,082	\$57,091.00
Personal Aide for C. G.					\$22,300.00
F. B.	PSD	56V	\$11,009	\$46,082	\$57,091.00
J. G.	MD	57V	\$11,009	\$46,082	\$57,091.00
S. K.	MD	58V	\$11,009	\$46,082	\$57,091.00
Personal Aide for S. K.					\$22,300.00
A. R.	PSD	59V	\$11,009	\$46,082	\$57,091.00
J. S.	PSD	60V	\$11,009	\$46,082	\$57,091.00
M. T.	PSD	61V	\$11,009	\$46,082	\$57,091.00
M. G.	MD	62V	\$ 9,925	\$41,544	\$51,469.00

NEPTUNE –SUMMERFIELD SCHOOL - 3

A. M.	AI	63V		\$43,386	\$43,386.00 (06-07)
G. T.	AI	64V		\$43,386	\$43,386.00
M. P.	AI	65V		\$43,386	\$43,386.00

OCEAN ACAD: 2

M. W.	MD	66V	\$6,925	\$41,549	\$48,473.00
Aide for M. W.			\$4,463	\$26,775	\$31,328.00 (06-07)
J. L.	MD	67V	\$6,925	\$41,549	\$48,473.00
Aide for J. L.			\$4,463	\$26,775	\$31,328.00 (06-07)

REGIONAL DAY: 3

Y. G.	MD	68V	\$3,718	\$41,573	\$45,291.00
W. P.	MD	69V	\$3,718	\$41,573	\$45,291.00
Aide for W. P.					\$32,255.00
J. M.	ED	231V		\$41,573	\$41,573.00

ROCKLAND INSTITUTE: 2

C. V.	MD	70V	N/A	\$28,500	\$28,500.00 (06-07)
Y. H.	MD	71V	N/A	\$28,500	\$28,500.00 (06-07)

SCHOOL FOR CHILDREN: 1

T. V.	MD	72V	\$7,264	\$43,589	\$50,853.00
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SEARCH DAY: 2

V. C.	AUT	73V	\$9,933	\$45,842	\$55,775.00
A. M.	AUT	74V	\$9,933	\$45,842	\$55,775.00
Extra Services for A. M.				\$ 3,500	\$ 3,500.00 (06-07)

SOMERSET HILLS: 1

K. E.	BD	75V		\$83.806	\$83,806.00
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WOODCLIFF ACADEMY: 1

D. B.	MD	76V	\$2,796	\$35,937	\$38,733.00
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YESHIVA K'TANA: 1

Y. S.	OHI	77V	N/A	\$13,704	\$13,704.00 (06-07)
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05/30/07**YESHIVA NESIVOS OHR: 1**

A. B.	OHI	78V	N/A	\$6,240	\$ 6,240.00 (06-07)
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YESHIVA ORCHOS CHAIM: 1

D. S.	OHI	79V		\$12,600	\$12,600.00 (06-07)
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SCHOOL FOR CHILDREN WITH HIDDEN INTELIGENCE: 85

E. A.	MD	80V	\$7,640	\$45,839	\$53,479.00
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C. A.	MD	81V	\$7,640	\$45,839	\$53,479.00
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B. A.	PSD	82V		\$45,839	\$45,839.00
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M. B.	PSD	83V	\$7,640	\$45,839	\$53,479.00
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M. B.	AUT	84V	\$7,640	\$45,839	\$53,479.00
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C. B.	PSD	85V	\$7,640	\$45,839	\$53,479.00
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Aide for C. B.					\$17,999.00
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S. B.	MD	86V	\$7,640	\$45,839	\$53,479.00
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J. B.	MD	87V	\$7,640	\$45,839	\$53,479.00
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Aide for J. B.					\$17,999.00
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E. B.	MD	88V	\$7,640	\$45,839	\$53,479.00
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M. B.	OHI	89V	\$7,640	\$45,839	\$53,479.00
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C. B.	PSD	90V		\$45,839	\$45,839.00
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R. B.	PSD	91V	\$7,640	\$45,839	\$53,479.00
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S. B.	MD	92V	\$7,640	\$45,839	\$53,479.00
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Aide for S.B					\$17,999.00
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M. B.	PSD	93V	\$7,640	\$45,839	\$53,479.00
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E. C.	PSD	94V	\$7,640	\$45,839	\$53,479.00
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R. C.	PSD	95V	\$7,640	\$45,839	\$53,479.00
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M. D.	MD	96V	\$7,640	\$45,839	\$53,479.00
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B. D.	MD	97V	\$7,640	\$45,839	\$53,479.00
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B. E.	PSD	98V	\$7,640	\$45,839	\$53,479.00
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Aide for B. E.					\$17,999.00
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G.F.	PSD	99V	\$7,640	\$45,839	\$53,479.00
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Aide for G. F.					\$17,999.00
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B. F.	PSD	100V	\$7,640	\$45,839	\$53,479.00
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M.G.	MD	101V	\$7,640	\$45,839	\$53,479.00
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C. G.	PSD	102V	\$7,640	\$45,839	\$53,479.00
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Y. G.	MD	103V	\$7,640	\$45,839	\$53,479.00
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Aide for Y. G.					\$17,999.00
J. G.	MD	104V	\$7,640	\$45,839	\$53,479.00
N. G.	MD	105V	\$7,640	\$45,839	\$53,479.00
Y. G.	PSD	106V	\$7,640	\$45,839	\$53,479.00
S. G.	PSD	107V	\$7,640	\$45,839	\$53,479.00
M. G.	PSD	108V	\$7,640	\$45,839	\$53,479.00
M. G.	MD	109V	\$7,640	\$45,839	\$53,479.00
M. H.	PSD	110V	\$7,640	\$45,839	\$53,479.00
S. H.	MD	111V	\$7,640	\$45,839	\$53,479.00
S. H.	PSD	112V	\$7,640	\$45,839	\$53,479.00
Y. J.	PSD	113V	\$7,640	\$45,839	\$53,479.00
S. K.	PSD	114V	\$7,640	\$45,839	\$53,479.00
C. K.	CIM	115V	\$7,640	\$45,839	\$53,479.00
T. K.	PSD	116V	\$7,640	\$45,839	\$53,479.00
Aide for T. K					\$17,999.00
A. K.	AUT	117V	\$7,640	\$45,839	\$53,479.00
Aide for A. K.					\$17,999.00
M. K.	CIMI	118V	\$7,640	\$45,839	\$53,479.00
E. K.	MD	119V		\$45,839	\$45,839.00
R. K.	MD	120V	\$7,640	\$45,839	\$53,479.00
Aide for R. K.					\$17,999.00
S. K.	MD	121V	\$7,640	\$45,839	\$53,479.00
B. L.	PSD	122V	\$7,640	\$45,839	\$53,479.00
T. L.	MD	123V	\$7,640	\$45,839	\$53,479.00
M. L.	MD	124V	\$7,640	\$45,839	\$53,479.00
C. L.	Cog. Imp.	125V	\$7,640	\$45,839	\$53,479.00
C. L.	PSD	126V	\$7,640	\$45,839	\$53,479.00
A. L.	PSD	127V	\$7,640	\$45,839	\$53,479.00
Aide for A. L.					\$17,999.00
J. M.	AUT	128V	\$7,640	\$45,839	\$53,479.00
Aide for J. M.					\$17,999.00
S. M.	PSD	129V	\$7,640	\$45,839	\$53,479.00
B. M.	PSD	130V	\$7,640	\$45,839	\$53,479.00
B. M.	PSD	131V	\$7,640	\$45,839	\$53,479.00
M. N.	PSD	132V		\$45,839	\$45,839.00
M. N.	PSD	133V	\$7,640	\$45,839	\$53,479.00
A. N.	PSD	134V	\$7,640	\$45,839	\$53,479.00
G. N.	MD	135V	\$7,640	\$45,839	\$53,479.00
Y. P.	MD	136V	\$7,640	\$45,839	\$53,479.00
C. P.	OHI	137V	\$7,640	\$45,839	\$53,479.00
Aide for C. P.					\$17,999.00
G. R.	MD	138V	\$7,640	\$45,839	\$53,479.00
Aide for G. R.					\$17,999.00
Z. R.	MD	139V	\$7,640	\$45,839	\$53,479.00
Y. R.	OHI	140V	\$7,640	\$45,839	\$53,479.00
J. R.	PSD	141V		\$45,839	\$45,839.00
T. S.	PSD	142V	\$7,640	\$45,839	\$53,479.00
N.S.	PSD	143V		\$45,839	\$45,839.00

A. S.	MD	144V	\$7,640	\$45,839	\$53,479.00
M. S.	PSD	145V	\$7,640	\$45,839	\$53,479.00
M. S.	MD	146V	\$7,640	\$45,839	\$53,479.00
B. S.	OHI	147V	\$7,640	\$45,839	\$53,479.00
E. S.	PSD	148V	\$7,640	\$45,839	\$53,479.00
F. S.	PSD	149V	\$7,640	\$45,839	\$53,479.00
M. S.	PSD	150V	\$7,640	\$45,839	\$53,479.00
A. S.	MD	151V	\$7,640	\$45,839	\$53,479.00
Y. S.	PSD	152V	\$7,640	\$45,839	\$53,479.00
K. T.	PSD	153V		\$45,839	\$45,839.00
M. W.	PSD	154V	\$7,640	\$45,839	\$53,479.00
Aide for M. W.					\$17,999.00
T. W.	MD	155V	\$7,640	\$45,839	\$53,479.00
Aide for T. W.					\$17,999.00
B. W.	OHI	156V	\$7,640	\$45,839	\$53,479.00
Y. W.	PSD	157V	\$7,640	\$45,839	\$53,479.00
R. W.	PSD	158V	\$7,640	\$45,839	\$53,479.00
Aide for R. W.					\$17,999.00
C. W.	PSD	159V	\$7,640	\$45,839	\$53,479.00
Aide for C. W.					\$17,999.00
C. W.	PSD	160V	\$7,640	\$45,839	\$53,479.00
Aide for C.W.					\$17,999.00
A. W.	MD	161V	\$7,640	\$45,839	\$53,479.00
M. Y.	PSD	162V	\$7,640	\$45,839	\$53,479.00
S. Z.	MD	163V	\$7,640	\$45,839	\$53,479.00
Aide for S. Z.					\$17,999.00
R. P.	MD	232V		\$53,479	\$53,479.00
Aide for R. P.					\$17,999.00

TINY TOTS: 56

M. A.	PSD	164V	\$2,500	\$12,500	\$15,000.00
K. A.	PSD	165V		\$12,500	\$12,500.00
S. A.	PSD	166V		\$12,500	\$12,500.00
D. A.	PSD	167V	\$2,500	\$12,500	\$15,000.00
S. A.	PSD	168V	\$2,500	\$12,500	\$15,000.00
C. B.	PSD	169V		\$12,500	\$12,500.00
C. B.	PSD	170V		\$12,500	\$12,500.00
E. B.	PSD	171V		\$12,500	\$12,500.00
S. B.	PSD	172V		\$12,500	\$12,500.00
Y. B.	PSD	173V		\$12,500	\$12,500.00
M. B.	PSD	174V	\$2,500	\$12,500	\$15,000.00
C. B.	PSD	175V		\$12,500	\$12,500.00
R. C.	PSD	176V		\$12,500	\$12,500.00
M. C.	PSD	177V		\$12,500	\$12,500.00
Y. F.	PSD	178V		\$12,500	\$12,500.00
Y. F.	PSD	179V		\$12,500	\$12,500.00
C. G.	PSD	180V		\$12,500	\$12,500.00
M. G.	PSD	181V		\$12,500	\$12,500.00

Y. G.	PSD	182V		\$12,500	\$12,500.00
E. H.	PSD	183V		\$12,500	\$12,500.00

05/30/07

R.H	PSD	184V	\$2,500	\$12,500	\$15,000.00
Aide for R.H.					\$18,000.00
L. J.	PSD	185V		\$12,500	\$12,500.00
M. J.	PSD	186V		\$12,500	\$12,500.00
F. K.	PSD	187V		\$12,500	\$12,500.00
E. L.	PSD	188V	\$2,500	\$12,500	\$15,000.00
Y. L.	PSD	189V		\$12,500	\$12,500.00
C. L.	PSD	190V		\$12,500	\$12,500.00
C. M.	PSD	191V	\$2,500	\$12,500	\$15,000.00
Y. M.	PSD	192V		\$12,500	\$12,500.00
P. M.	PSD	193V		\$12,500	\$12,500.00
R. M.	PSD	194V		\$12,500	\$12,500.00
Y. M.	PSD	195V		\$12,500	\$12,500.00
Y. M.	PSD	196V		\$12,500	\$12,500.00
A. M.	PSD	197V		\$12,500	\$12,500.00
E. M.	PSD	198V		\$12,500	\$12,500.00
C. P.	PSD	199V		\$12,500	\$12,500.00
Y. R.	PSD	200V		\$12,500	\$12,500.00
J. R.	PSD	201V		\$12,500	\$12,500.00
J. R.	PSD	202V	\$2,500	\$12,500	\$15,000.00
B. S.	PSD	203V		\$12,500	\$12,500.00
Y. S.	PSD	204V		\$12,500	\$12,500.00
D. S.	PSD	205V	\$2,500	\$12,500	\$15,000.00
M. S.	PSD	206V		\$12,500	\$12,500.00
S. S.	PSD	207V	\$2,500	\$12,500	\$15,000.00
A. S.	PSD	208V		\$12,500	\$12,500.00
Y. S.	PSD	209V	\$2,500	\$12,500	\$15,000.00
E. S.	PSD	210V		\$12,500	\$12,500.00
A. S.	PSD	211V		\$12,500	\$12,500.00
Y. S.	PSD	212V		\$12,500	\$12,500.00
S. S.	PSD	213V		\$12,500	\$12,500.00
N.S.	PSD	214V		\$12,500	\$12,500.00
R. T.	PSD	215V		\$12,500	\$12,500.00
E. W.	PSD	216V		\$12,500	\$12,500.00
E. W.	PSD	217V		\$12,500	\$12,500.00
S. W.	PSD	218V		\$12,500	\$12,500.00
Y. Z.	PSD	219V		\$12,500	\$12,500.00

CAMP EXCEL -1

J. F.	MD	220SEY		\$3,850	\$ 3,850.00
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CAMP MISHKON - 9

S. K.	MD	221SEY	\$8,000		\$ 8,000.00
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S. B.	MD	222SEY	\$8,000	\$ 8,000.00
M. B.	MD	223SEY	\$8,000	\$ 8,000.00
				<i>Supt. Items Cont.</i>
B. D.	MD	224SEY	\$8,000	\$8,000.00
M. E.	MD	225SEY	\$8,000	\$8,000.00
S. G.	MD	226SEY	\$8,000	\$8,000.00
C. P.	OHI	227SEY	\$8,000	\$8,000.00
B. M.	MD	228SEY	\$8,000	\$8,000.00
S. K.	MD	229SEY	\$8,000	\$8,000.00

THE ARC -1

K. G.	MD	230V	½ day	\$9,000.00
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18. Approval of revised Board of Education Conference & Public Meetings calendar to comply with P.L. 2007.

INFORMATION:

Fire Drill Report for the month of (Attachment M)
 District Students Monthly Attendance Report (Attachment N)
 Suspension Summary Sheet (Attachment O)

B. PERSONNEL*Pers.*

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

1. **CERTIFICATED** *Cert.*a. Resignations *Resign.*

- (1) CORTES, Tiffany
 Elementary Teacher – Oak Street
 Effective: June 30, 2007
- (2) LUDY, Cherie
 Assistant Business Administrator – PAS
 Effective: July 24, 2007 or sooner

b. Retirements – N/A at this meeting

c. Terminations - N/A at this meeting

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d. Leaves of Absence *Pers. Cont.*
Leaves

(1) BACH, Isabel
Elementary Teacher – Oak Street
Sick Leave
Effective: September 3, 2007
Terminating: November 1, 2007
Extended Sick Leave
Effective: November 2, 2007
Terminating: November 28, 2007
Family Leave
Effective: November 29, 2007
Terminating: January 3, 2008 or sooner
(Pending Attendance Data)
(Pending Negotiations)

(2) WENZEL, Allison
Elementary Teacher – Oak Street
Sick Leave
Effective: June 4, 2007
Terminating: October 19, 2007
Extended Sick Leave
Effective: October 22, 2007
Terminating: November 13, 2007
Family Leave
Effective: November 14, 2007
Terminating: June 30, 2008
(Pending Attendance Data)
(Pending Negotiations)

e. Transfers *Transfers*

(1) PIZZELLA, Todd
Clarke School
From: Bilingual Teacher
To: Elementary Teacher
Sixth Grade
Effective: September 1, 2007

f. Appointments *Appts.*

(1) SALGUERO, Samuel
Standard Certificate
Teacher of Music – Clarke School
Effective: September 1, 2007 *05/30/07*

Pers. Cont.

Terminating: June 30, 2008
 Salary: BA, Step 10 - \$45,629
 (Pending Negotiations)
 (Replacement for C. Barlettano – Non-renewal)

(2) EXTENDED SCHOOL YEAR
 Effective: July 1, 2007
 Terminating: June 30, 2008
 Salary: Base Salary Pending Negotiations

LAST NAME	FIRST NAME	%
BAQUERO	Colleen	10%
BATCHO	Deborah	15%
BLOOM	Kathleen	10%
BOWER	Kathryn	15%
BOXER	Sylvia	15%
BREIDENBACH	Charles	15%
BROWN	Darlene	10%
BUCKLEY	Mary	15%
BUSH	Margaret	5%
CAMPOREALE	Anna	5%
CONNOR	Irene	15%
COONEY	Maria	10%
DONALD	Mary Beth	15%
DOWLING	Christine	10%
FRY	John	15%
GARCIA	Jodi	15%
HELLOW	Meredith	15%
HERSHKOWITZ	Chaya	5%
JACKSON	Cristina	15%
KARSKO	George	15%
KELUSAK	Erin	10%
KOZLAK	Doreen	10%
MAYBLOOM	Miriam	10%
NIELSEN	Stephanie	10%
NUSSBAUM	Malkie	10%
O'CONNOR	Arlene	15%
PEPPER	Marsha	15%
PICKELL	Lee	15%
RHONEY	Florence	15%
ROBSON	Eileen	15%
RUIZ	Georgia	10%
SCHONBRUN	Malky	10%
SHEARMAN	Kathleen	15%
SILBERSTEIN	Faye	15%
SINGER	Estera	10%
STEINBERG	Toba	10%

STRACUZZI	Jennifer	15%
VAN AMBURGH	JoAnn	15%
WIGDORTZ	Alisha	15%
WILLIAMS-BROWNE	Hyacinth	10%
ZIELINSKI	Karen	10%

(3) SECONDARY GUIDANCE PERSONNEL

Effective: Summer 2007
 Salary: \$40 per hour (Max. 100 hours)

DeJOHN, Andrea	HS
KEIPER, Douglass	MS
MILLARD, Ann	MS
MONESSON, Madli	HS

(4) SECONDARY SUMMER SCHOOL/
 EXTENDED SCHOOL YEAR

Effective: Summer 2007
 Salary: Base Salary Pending Negotiations

DEBENEDETTO, Josephine	Director(Summer)	15%
DECKER, Debra	Supervisor(ESY)	15%

(5) ***PHYSICIANS & CONSULTANTS

Effective: School Year 2006-2007
 School Year 2007-2008

(as needed)

PALMERIO, Antoinette	
Social Worker	\$60 per hour
REINHOLD, Sarah	
Psychologist	\$275 per evaluation
SHUPE-ARENA, Joyce	\$60 per hour
LDTTC	\$300 per evaluation
DISKIND, Elky	
LDTTC	\$40 per hour
(Pending Certification)	

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***Pers.
 Cont.***

TEITELBAUM, Sarina	\$65 per hour	<i>Appts.</i>
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Speech Therapist \$200 per evaluation

CLASSIC \$100 per hour
 REHABILITATION, LDT
 Therapy Services (OT – PT – Speech)

(6) ***SUBSTITUTES/SUPPLEMENTAL/
 NURSE

Effective: School Year 2006-2007
 (as needed)
 School Year 2007-2008
 (as needed)
 Salary: \$85 per day/
 \$100 per day after 30 days
 \$40 per hour supplemental
 \$150 per day for nurses

BONAVITA, Deborah	AA
COLLINS, Catherine	Standard
CUNLIFFE, Erin	64 credits
ELSBREE, Melissa	Standard
FRANK, Rosemarie	Standard
ILLUZZI, Nicole	62 credits
KOSTULAKOS, Jonathan	68 credits
PEACOCK, Stephen	BA
SCALABRINI, Stephanie	Standard
SCUDIERY, Jennifer	BA
ZAKLEIM, Rena	BS

(7) VASQUEZ, Valerie
 Standard Certificate
 Teacher of the Handicapped – EGC
 Effective: September 1, 2007
 Terminating: June 30, 2008
 Salary: MA, Step 4 - \$44,431.00
 (Pending Negotiations)
 (Replacement for Nancy Boxer – Retired)

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***Pers. Cont.
 Reappts.***

g. Reappointments

(1) SCUDIERY, Lisa
 Elementary Teacher – CAGS
 Effective: September 1, 2007
 Terminating: June 30, 2008

Salary: BA – Step 2 - \$40,831
(Pending Negotiations)
(Replacement for Catherine Yartz – Retired)

(2) ***SUBSTITUTE TEACHERS

Effective: School Year 2007-2008
(as needed)

Salary: \$85 per day
\$100 per day after 30 days
\$40 per hour supplemental
\$150 per day for nurses

ADAMS, Devora
ADAMO, Angelique
AHMAD, Tariq
ALLEN, Jenifer
AMATO, Derdre
ANDERSEN, Robert
ANDREWS, Javon
ANGELUS, Jonathan
ASKINS, Audrey
ASSALONE, Pasquale
BAELI, Steven
BARNETSKY, Libby
BARTLETT, Debra
BAUBLES, Peter (Evan)
BEANE, Leah
BECELLA, Joanne
BEDNARZ, Bonnie
BERGER, Courtney
BELKIN-EVANS, Anita
BERRIOS, Allison
BIALECKI, Bernard J.
BINDER, Adam
BOLTON, Michelle
BRADY, Gerald
BRANDIMARTE, Deborah
BRYANT, Jeffrey
BRENNAN, Eileen
BROWNE, Arnold
BROWN, John
BROWN, Millicent
BROWNFIELD, Kristen
BURDGE, Christine
CADET, Jason
CALA, Jennifer

CANADA, Jacquelyn
CARLSON, Michael
CAPRENTER, Melinda
CARLO, Rose
CARUSO, Ellen
CARUSO, Jennifer
CASSAR, Lindsay
CERBO, Tamara
CHAIKEN, Scott E.
CHIPPETTA, Cynthia
CIANCI, Jamie
CLARKE, Sandra
CLARK, Lawrence
CLEARWATERS, Mark
COHEN, Janet
COHEN, Jennifer
COLEMAN, Karen
COLON, Jeanine
COOK, Jessy
COOPERMAN, Marvin
COPEES, Cecilla
COUSINS, Michael
COVINGTON, Todd
CROCKAM, Mary
CRUPI, Donna
CUNNINGHAM, Gail
DADARIO, Elizabeth
DAY, Victoria
DECRESCENZO, Lisa
DELEON, Jose
DESANTIS, Frank
DEVINE, Patricia
DING, Cecelia
DIX, Gloria
DODA, Anna
DOKUS, Mary
DOWD, Shannon
DOWNIG, Cynthia
DOWNER, Dana
DOYLE, Kevin
DRESKIN, Jessica
DUFFY, Daniel
DUFFY, Jennifer
DURAN, Bernadette
EARLES, Mary

EDWARDS, Pearly
EHRET, Frederick
ENOCH, Virginia
ERPS, Nechama
FAIRCHILD, Valerie
FANELLI, Robert
FEDEROFF, Valerie
FERRIS, Sara M.
FINNERAN, Sandra
FITZGERALD, Jennifer
FORESTA, Saul
FRANKOVITCH, Sandra
FRASER, Shandra
FRAY, Tara
FREELAND, Angela
FRIEDMAN, Pessie
GAINEY, Gary
GALBIERCZYK, Edward
GERSON, Ellice
GERVASI, Anita
GERVASI, Frank
GIARRATANO, Anthony
GILL-ROSE, Christine
GLENN, Ellen
GOLOVENZITZ, Malka
GOLDSMITH, Don
GOLDZMAN, Susan
GORSAK, Janine
GORSKI, Nancy
GRESHAM, Shareise
GRIMES-CREDLE, Tranita
GROW-BAYER, Christine
GUTTMAN, Maxine
GYURO, Angela
HAGUE, Mary
HALLOCK, Jennalee
HARDY, Amida
HARKIN, Terence
HARRIS, Robert
HAYES, Rasa
HEILBROUN, Christina
HESTER, Jacqueline
HILL, Thomas
HLAVAC, Charles
HOBERMAN, Barry

HOLMAN, Kelly
HOWARD, Wanda
HRUNK, Diana
HUBBARD, Sade
HUGGINS-DICKEY, Gay
HUNTER, Virginia
JACKSON, Elaine
JACKSON, Loren
JANNARONE, Patricia
JOHNSON, Melissa
JONES, Tamika
KAPLAN, Gloria
KASYAN, Edward
KARSTADT, Aaron
KEARNEY, Jocelyn
KEARNEY, Tracey
KELSEY, Donna
KELSEY, Karla
KEMERIE, Kathleen
KING, Danielle
KIRBY, Michael
KIRK, Ashley
KLASLO, Patricia
KNAUER, Joan
KNIGHT, Melissa
KOFONOW, Nina
KOPPELL, Judy
KOSTULAKOS, Stephanie
KROL, Courtney
KRONOWSKI, Gregory
LARSEN, Linda
LEPERI, David
LEPORE, Jaime
LEUCK, Arthur
LEWIS, Erica
LEWIS, Katherine
LIEBHAUSER, Susan
LIPARI, Jeremy
LOPEZ, Carmen
LONGSWORTH, Rutricia
LUICK, Courtney
MAASIKAS, Markus
MAHAFFEY, Maureen
MANUEL, Bonnie
MAPLES, Shalonda

MARGOLIAS, Jill
MARION, Anthony
MARI, Karina
MARTIN, Carol
MATHERS, Elizabeth
MATTHEWS, Jennie
MCBRIARTY, Heath
MCCARTHY, James
MCCARTHY, Tanya
MCGUIRE, Marlene
MEHORTER, Kevin
MERHI, Andrea
MEMELSTEIN, Sabrina
MENDOZA, Yvette
MENTOR, Jerry
MESSINA, Charles
METWALLY, Maha
MICEK, John
MONTAGUE, Stacie
MONTALVO, Diane
MORONEY, Timothy
MORRIS, Robert
MOSES, Joan
MULVANEY, Patrick
MURRAY, Jessica
NABILE, Christina
NAPIER, Valerie
NEWMAN, Anne
NORTON, Robert
OPPEL, Frances
ORTIZ (DIPAOLA) Sally
OZEGOWSKY, Sandra
PALAMARA, Kathleen
PANOS, Francine
PANOS, Julia
PANTE, Marlene
PANZA, (Zocks) Jennifer
PARNES, Shifra
PECLET, Val
PESCE, Judith

PETERSEN, Maureen
PFIEFFER, Carolann
PICCILLO, Jessica
PIERO, Lisa
PIETROWIAK, Barbara
POWELL, David Jr.
PRESS, Ann
PRIMMER, Tammy
PRIYAMPOLSKIY, Garri
PUIU, Radu
RAGUCCI, Shannon
RAPOZA, Judith
RAPOZA, Thomas
RAYMOND, Mettria
REIF, Danielle
RENDZIA, Jennifer
RESNICK, Lauren
RESNICK, Stewart
RINALDI, Nicholas
RIVERA, Maria
ROSE, Justina
RUSH, Frances
RUSSO, Jacqueline
SALAHUDDIN, Jameelah
SANSONE, Nancy
SATTAN, Robert
SAYED, Mohamed
SCALZO, Gina
SCHAFER, William
SCHNEIDER, Sam
SCOTT, Alicia
SCOTT, Robert
SCUDIERI, Lisa
SEAVEY, Michele
SEIBUCHLER, Kristina
SHACKEL, Judith
SHEDAKER, Lyudmila
SHELDRIK, Theresa
SHERMAN, Cynthia

SILVERSTRI, Cassandra
SILLETTI, Denise
SIMON, Charles
SITO, Julie
SKOLSKY, Sarah
SOFFER, Debra
SOMMERS, Maura
SORIANO, Deanna
SPARMO, Carol
SPECTOR, Matthew
SPIRA, Shira
STAFFIERI, Eileen
STARKS, Olivia
STEWART, Alissa
STEWART, Erika
STILLMAN, Audrey
SUERO, Jonathan
SUMMERFORD, Margaret
TELFER, Mercy
TESTA, Edward
THOMPSON, Michelle
TIRITILLI, Andy
TOMESCO, Sean
TOTH (TOMAINÉ) Allison
TUPPER, Conrad
VAUGHN, Maria
VOGELMAN, Dianne
VOLK, Concetta
VOTRA, Sara
VIGLIANTE, Donna
WEBB, Michael
WARD, Edward
WEINGROFF, Larry
WHALEN, Margarita
WHELAN, Kathleen
WHITE, Lauren
WIDUCH, Johanna
WILLIAMS, Towaner
WISNIEWSKI, Matthew

WOODROW, Frances M.
 WOLFF, Jonathan
 WOLFSTIRN, George
 WOODROW, Frances
 ZANOVICH, Bridget

h. Salary Adjustments *Sal. Adj.*

- (1) INTROMASSO, Alicia
 Softball Coach
 From: Step 1 - \$3,475
 To: Step 4 - \$4,715
 Effective: 2006-2007 School Year

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Pers. Cont.

- (2) NUSSBAUM (Stein), Baila
 Speech Language Specialist
 From: \$60 per hour
 To: \$65 per hour
 Effective: November, 2006

i. Stipends *Stipends*

- (1) BROWN, Tim
 Assistant Track Coach
 Salary: Group II, Step 4 - \$4,715
- (2) ANDREWS, Javon
 Assistant MS Track Coach
 Volunteer
- (3) ATHLETIC POSITIONS – Fall Coaches
 Effective: 2007-2008 School Year
 Stipend: Pending Negotiations

Last Name	First	Sport	Position	Group	Step
Drumright	Eugene	Soccer – Boys	Head Coach	II	4
Carlough	Debra	Soccer – Boys	Asst. Coach	II	4
Cataline	Chris	Soccer – Boys	Asst. Coach	II	4
Downs	Laurie	Soccer – Boys	Asst. Coach	II	4
Madsen	Mads	Soccer – Boys	Asst. Coach	II	4
Carroll	Melissa	Soccer – Girls	Head Coach	II	2
Alvarez	Gil	Soccer – Girls	Asst. Coach	II	3
Fraser	Shandra	Soccer – Girls	Asst. Coach	II	2

Goldsmith	Debra	Soccer – Girls	Asst. Coach	II	2
Weber	Coleen	Soccer – Girls	Asst. Coach	II	1
Gertner	Mitchell	Cross Country	Head Coach	III	4
Kwicinski	Nancy	Cross Country	Head Coach	III	4
Holmes	Randy	Cross Country	Asst. Coach	III	4
Lee	Darren	Field Hockey	Head Coach	II	4
Orton	Melanie	Field Hockey	Asst. Coach	II	1
Lee	Kelly	Cheerleading	Head Coach	IV	4
Gregson	Angelique	Cheerleading	Asst. Coach	IV	3
Kelly	Richard	Tennis – Girls	Head Coach	III	4
Viggiano	Amanda	Tennis – Girls	Asst. Coach	III	2
Edwards	Howard	Football	Head Coach	I	4
Cadet	Jason	Football	Asst. Coach	I	2
Clark	L. J.	Football	Asst. Coach	I	2
Johnson	Tony	Football	Asst. Coach	I	1
Morgan	Richard	Football	Asst. Coach	I	1
Tweed	James	Football	Asst. Coach	I	4
Wisniewski	Matt	Football	Asst. Coach	I	2
Gottesman	Aaron	Volleyball	Head Coach	III	2

j. Tuition Reimbursement

Tuition Reimb.

- (1) MINKA, John S.
 Art Teacher – Oak Street
 3 credits - \$600
 Accommodations and Modifications
 for Successful Inclusion
 Georgian Court University – Spring 2007 **05/30/07**
Pers. Cont.
- (2) PATTERSON, Gregg
 Teacher of the Handicapped – LMS
 6 credits - \$1200
 Practicum School Counseling
 School Counseling Program and Planning
 Monmouth University – Fall 2006

k. Miscellaneous

Misc.

- (1) MACKOW, Nicole
 Elementary Teacher – LMS
 Extension of Family Leave
 Effective: June 4, 2007

Terminating: June 19, 2007
 School Year 2007-2008
 Effective: September 4, 2007
 Terminating: October 15, 2007
 (Pending Negotiations)

2. NON-CERTIFICATED

Non-Cert.

a. Resignations

Resign.

- (1) FRUNZI, Maria L.
 Para-professional – Oak Street
 Effective: June 19, 2007

b. Retirements - N/A at this meeting

c. Terminations - N/A at this meeting

d. Leaves of Absence

Leave

- (1) BRISCOE, Leopold
 Operations Facilitator - PAS
 Sick Leave
 Effective: June 11, 2007
 Terminating: July 11, 2007
 (Pending Attendance Data)
- (2) CHAPMAN, Antoinette
 Secretary – LHS
 Extension of Family Leave
 Effective: May 15, 2007
 Terminating: June 30, 2007

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e. Transfers - N/A at this meeting

Pers. Cont.

f. Appointments

Appts.

- (1) EXTENDED SCHOOL YEAR
 Effective: July 1, 2007
 Terminating: June 30, 2008
 Salary: Base Salary Pending Negotiations

LAST NAME	FIRST NAME	%
BAER	Gwen	15%
BRADLEY	Christy	15%
BURRISON	Tania	5%
BURRISON	Alberta	15%
BUSH	Eileen	15%

CARLO	Rose	15%
COUSINS	Michael	15%
CRADDOX	Kenneth	15%
CROCKAM	Mary	15%
DUNCAN	Stephanie	15%
ENGEL	Ronald	10%
FIGUEROA	Leslie	15%
FISCHKELTA	Mary Ann	15%
FOGGOTTI	Cathy	15%
GIBSON	Brian	15%
GIOIOSA	Marie	15%
HAUPT	Brenda	15%
HOWARD	Mary Ann	15%
INGALLS	Roy	15%
IRIZARRY	Nivia	15%
JONES	Veronica	15%
KARUKS	Ingrid	15%
KOLOJESKI	Theresa	15%
LEFURGE	Kathleen	15%
MARSHALL	Mariela	15%
MEREDITH	Stacey	10%
NAZARIO	Lydia	15%
PACHECO	Diana	15%
PEACE	Lorraine	15%
PREVITE	Kristen	5%
RANDOLPH	Michael	15%
RESNICK	Lauren	15%
RIBOT	Carmen	15%
RINALDI	Nicole	15%
ROMAN	Ada	15%
ROMANDO	Elizabeth	10%
SANSONE	Debra	10%
SHORT	Kristopher	15%
SINONDON	Andrea	5%
SMITH	Evelyn	15%
SMITH	Michelle	10%
TULL	Mary	15%
TUPPER	Catherine	10%
UGALDE	Theresa	15%
WHATTON	Colleen	15%
WOODS	Megan	15%
YOUNG	Denise	15%

(2) ***CONSULTANTS

Effective: 2007-2008 School Year (as needed)

WEISZ, Tova

Spanish Translator for IEP \$40 per hour

(3) SUMMER LUNCH PROGRAM

Effective: June 25, 2007

Terminating: August 13, 2007

LAST NAME	FIRST	POSITION	SALARY	HOURS	
CALDWELL	Armida	Supervisor	\$10.50/hr	8/day	BORGES
Carmen	Monitor				KELLEY
			\$9.25 /hr	3/day	Carolyn
			\$9.25 /hr	3/day	Monitor

g. Reappointments **Reappts.**

(1) ***SUBSTITUTE SECRETARIES

Effective: School Year 2007-2008

Salary: \$8 per hour (as needed)

- ANDERSEN, Rita
- BROWN, Kim
- CLARKE, Carol
- CORNACCHIO, Frances
- DEVOSA, Darlene
- DIGUGLIELMO, Joyce
- FRANKLIN, Anita
- GREENBERG., Michelle
- KARELITZ, Nechama
- KROEGER, Rayfel
- MUSELLA, Monique

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Pers. Cont.

- REYNOLDS, Gloria
- SANITATE, Lois
- SANTORO, Melissa
- SCHOENFELD Shirley
- ZSAMBA, Katie

(2) ***SUBSTITUTE PARA-PROFESSIONALS

Effective: School Year 2007-2008

Salary: \$9 per hour (as needed)

- BROWN, Kim
- CUCIONE, Sheila
- DIGENIO, Linda
- GOFF, Michael
- KAVANAUGH, Brooks
- KLINE, Jennifer
- MCDOUGALL, Cynthia
- PUGLIESE, Nancy
- RINALDI, Nicole

ROSSANO, Roxanne
SILBERNAGEL, Loreen
STOUT, George
TETLACK, Kathy
ZSAMBA, Katie

(3) ***BELLASK, Rochelle
Substitute Secretary – Community School
Effective: School Year 2007-2008
Salary: \$15 per hour (as needed)

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

05/30/07

** 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

OLD BUSINESS

Old Bus.

None this meeting.

NEW BUSINESS

New Bus.

None this meeting.

GOOD & WELFARE

*Good &
Welfare*

Mr. Galdo – “ I would like to put into the record that we do have a number of events happening in June, graduation, music programs and all these other things. Please try to attend.”

Mr. Galdo

Mr. Thomas – “I do want to thank the Township and specifically Mr. Franklin and his crew for the wonderful job they did at the Clarke School putting up a playground and basketball courts. The community is very excited about it and I just want to thank them for a job well done.”

Mr. Thomas

ADJOURNMENT

Adj.

Mr. Thomas moved, seconded by Mr. Ostreicher to adjourn the meeting.

05/30/07

ROLL CALL:

Roll Call

YES: Mrs. Gonzalez, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
Mr. Braude, Mr. Thomas,
Mr. Galdo

NO: None

ABSTAIN: None

MOTION PASSED

Mr. Galdo adjourned the meeting at 7:40 p.m.

Mtg. Adj.

Respectfully submitted,

**ERNEST TURNER
ASSISTANT BUSINESS
ADMINISTRATOR**

05/30/07