MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, JUNE 27, 2007, AT THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701

Mr. Chet Galdo, President, called the meeting to order at 7:15 p. m. Ms. Cynthia Romano, Administrative Assistant to the Board, 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.

ROLL CALL: Roll Call

Board Members Present: Mr. Braude, Mr. Galdo,

Mr. Gonter, Mrs. Gonzalez, Mr. Neumann, Mr. Ostreicher

Board Members Absent: Mr. Grunhut, Mrs. Miccio,

Mr. Thomas

Also Attending: Edward W. Luick, Superinten-

dent, William T. Andersen, Assistant Superintendent, Mark Resnick, Interim Business Administrator, Ernest Turner, Assistant Business Administrator, Michael I.

Inzelbuch, Esq.

Also Attending

Sunshine

Law

MOMENT OF SILENCE

Moment of Silence

Mr. Luick asked all present to stand for a moment of silence in memory of the passing of Anthony Tims, a district paraprofessional.

PRESENTATIONS

Pres.

Mr. Inzelbuch and Mrs. Yvette Cucuro gave

a brief presentation on the special education monitoring process. Mr. Inzelbuch noted that out of 25 areas approximately 80 or 90 subareas, we only have 2 sub-areas to correct. This is a positive here and a credit to everyone.

MINUTES Minutes

Mr. Ostreicher moved, seconded by Mrs. Gonzalez to accept the Conference, Executive and Regular Meeting Minutes of May 30, 2007.

ROLL CALL: Roll Call

YES: Mr. Gonter, Mrs. Gonzalez,

Mr. Neumann, Mr. Ostreicher,

Mr. Galdo

NO: None ABSTAIN: None MOTION PASSED

PUBLIC RECOGNITION Public Recog.

None this meeting.

CORRESPONDENCE AND COMMUNICATIONS Corres./Com.

None this meeting.

<u>COMMITTEE REPORTS</u> Com. Rep.

Mr. Ostreicher – "The Finance Committee met and we looked at different questions we had with our auditor

which were taken care of at that time."

06/27/07

Mr. Ostreicher – "Negotiations are continuing." *Neg.*

REPORTS AND RECOMMENDATIONS THE BOARD Bus. Items
SECRETARY AND BUSINESS ADMINISTRATOR

Mr. Neumann moved, seconded by Mr. Ostreicher to approve the Board Secretary/Business Administrator items.

ROLL CALL: Roll Call

YES: Mr. Gonter, Mrs. Gonzalez,

Mr. Neumann, Mr. Ostreicher,

Mr. Galdo

NO: None ABSTAIN: None MOTION PASSED

A. Payment of Food Service Bills in the amount of \$247,825.50.

Food Service

B. Payment of Latchkey Program Bills in the amount of \$32,980.01.

Latchkey

C. Approval of payroll for the periods ending June 8, 2007 in the amount of \$2,144,493.65; period ending June 20,2007 in the amount of \$81,730.40; and period ending June 23, 2007 in the amount of \$1,878,369.04.

Payroll

D. Approval of supplemental bill list for the month of May in the amount of \$30,983.50.

Supplemental Bill List

E. Approval of bill list for the month of June in the amount of \$4,223,361.15.

Bill List

Approval of the payment of checks, in the total amount of \$699,949.33, to the participants in the 2006-2007 Twelve Month Summer Pay Option Program. (Attachment A)

Summer Pay

Certification of No Overexpenditures
Pursuant to N.J.A.C. 6A:22-2.11(c), I, Mark Resnick,
Board Secretary, certify that as of April 30, 2007 no
budgetary line item account has obligations and payments
(contracted orders) which in total exceed the amount

Cert.

(contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant

06/27/07

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.

MARK RESNICK BOARD SECRETARY <u>JUNE 27, 2007</u>

DATE

H. Board Resolution

F.

G.

Bd. Res.

Through the adoption of this resolution, we, the Lakewood Board of Education, pursuant to N.J.A.C.6A:22-2.1 (c) 4, certify that as of April 30, 2007 after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6A:22-21.11(c) 4I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

I. Acceptance of the Treasurer's and Secretary's Report for April, 2007.

Sec. & Treas.
Report

J. Approval to request approval from the Ocean County

Superintendent's Office to appropriate additional revenues and expenditures for the 2006-2007 fiscal year due to an emergent condition as per the following details: Revenues – proceeds from lease of textbook of \$1,676,620.00; Extraordinary Aid \$552,203.00; additional Transportation Aid \$60,000.00; additional E-Rate

proceeds \$50,000.00; and additional semi proceeds \$50,000.00. Total additional revenues, \$2,388,823.00.

Expenditures:

11-000-291-270-00-0100	Prescription	\$140,000
11-000-291-241-00-0000	PERS cont	70,000
11-130-100-101-04-0004	MS Teachers – Salaries	221,000
11-130-100-101-05-0005	EGC teachers – Salaries	54,000
11-130-100-101-06-0006	CAGS Teachers – Salaries	25,000
11-140-100-101-03-0003	HS Teachers – Salaries	500,000
11-204-100-101-06-0006	CAGS Teachers – Salaries	200,000
	(Special Ed)	
11-209-100-101-03-0003	HS B.D. Teachers – Salaries	93,000

06/27/07

Bus. Items Cont.

11-209-100-101-04-0004	MS B.D. Teachers – Salaries	68,000
11-209-100-101-09-0009	Oak B.D. Teachers – Salaries	36,000
11-209-100-101-15-1011	Dist. Sub. Teachers – Salaries	280,000
11-209-100-106-03-0003	HS B.D. Aide – Salaries	37,000
11-213-100-101-07-0007	SSS Res. Rm Teachers – Salaries	72,000
11-214-100-101-03-0003	HS Autistic Teachers – Salaries	13,000
11-214-100-101-04-0004	MS Autistic Teachers – Salaries	24,000
11-214-100-101-09-0009	Oak Autistic Teachers – Salaries	54,000
11-214-100-106-03-0003	HS Autistic Aide Teachers – Salaries	17,000
11-240-100-101-11-0011	BiLingual Teachers – Salaries	30,000
11-800-330-100-08-0000	Community School – Salaries	34,000
11-000-216-100-15-0000	Related Services – Salaries	84,000
11-000-217-106-03-0003	HS Instructional Aide – Salaries	58,000
11-000-100-566-00-0000	Tuition Special Ed	40,000
11-000-217-106-15-1062	Special Ed – ESL Aide – Salaries	80,000
11-000-217-320-00-0000	Purch Professional Ed Services	66,000
11-000-218-104-15-0015	Guidance MSC – Salaries	35,000
11-000-219-110-00-0000	PPS Misc Staff – Salaries	57,823

Total Addit'l Expenditures \$2,388,823.00

K. Approval to award a contract for the 2006-2007 school year, in the amount of \$1,050 to American Appraisal Associates, Milwaukee, Wisconsin, for an up-date to the property record outsourcing services previously completed, in accordance with the Governmental Accounting Standards Board (GASB) guidelines regarding fixed assets and insurance risk management purposes.

Am. Appraisal Assoc.

L. Approval to accept Bid Proposal from SunTrust

Sun Trust

Leasing Corporation, Towson, Maryland, for bids opened and read on June 26, 2007, at 2:00 p.m. (Prevailing Time), for the Lease Financing Proposal in the amount of \$1,676,620 for school year 2006–2007. (Attachment B)

Leasing 2006-07

M. Approval to accept Bid Proposal from SunTrust Leasing Corporation, Towson, Maryland, for bids opened and read on June 26, 2007, at 2:00 p.m. (Prevailing Time), for the tax exempt Lease Financing Proposal in the amount of \$321,000 for school year 2007-2008.

Sun Trust Leasing 2007-08

06/27/07

After review by the Board's Health Benefits Insurance Consultants, LDP Consulting Group, Inc., approval of the continuation of dental benefits with no change in costs, effective July 1, 2007 and terminating June 30, 2008.

Bus. Items Cont.

O. After review by the Board's Workers Compensation Consultant, Stewart A. Richter, Accordia Insurance, Morristown, New Jersey, approval to renew Workers Compensation Coverage, to Pennsylvania Manufacturing Association (PMA), to administer a self-insured program, in the amount of \$3,500.00 and an Excess Workers Compensation Premium in the amount of \$87,364.00, for a total amount of \$90,864.00, effective July 1, 2007 and terminating June 30, 2008.

Workers Comp.

P. After consultation with the Board's Insurance Agent, Jasper Parrella, Dickstein Associates Agency, and with the approval of the Finance Committee, renewal of Liability/Casualty insurance coverage, effective July 1, 2006 and terminating June 30, 2007. Listed below is the breakdown of individual policies with amounts:

Dickstein Assoc.

Property/Casualty Package

N.

\$244,779.23

Package includes: Property, General Liability, Equipment, Floater, Computers, Audio-Visual, Bank Uniforms, Musical Instruments, Crime, Flood/Earthquake, Boiler & Machinery, Employee Benefits Liability, Pollution Liability, Nurse/Athletic Trainer, E & O, Automobile Liability, Group Travel, Environmental Impairment Liability, Broker Fee, Sports Accident, and Public Official Bonds.

Umbrella/Excess Liability \$77,557.00 School Board Legal Liability \$39,485.00 TOTAL Premium \$361,821.23

Q. Approval to renew 2007-2008 Full Service, Grounds, Maintenance, Custodial Operations and Management Service Contract with Sodexho Management, Inc., Gaithersburg, Maryland, in the amount of \$3,002,834.00, Sodexho

effective July 1, 2007 to June 30, 2008. (Pending Board Attorney approval.)

06/27/07

Cont.

Bus. Items

R. Approval to submit to the County Superintendent's Office, applications for Temporary Facility Approvals and Change of Use of Educational Space for School Year 2007-2008 for the Lakewood High School. (Attachment C)

After School Snack

S. Approval of After School Snack Program: The 21st Century Community Learning Center Grant will be conducting after-school programs at Clifton Avenue and Oak Street Schools during the 2007-2008 school year. The NJDOE requires that each student participant be provided with a daily snack that meets the Department of Agriculture nutrition guidelines. The After School Snack Program in agreement with the Bureau of Child Nutrition Program will fulfill this need. Lakewood is an area eligible school district and the program would be available to any after school program in the district that is educational in nature. The current reimbursement rate is .65 cents per snack. Sodexho Food Services will be contractually responsible for providing this daily snack.

Murphy

T. Approval of a lease/rental agreement with Murphy Bus Service to use the former Middle School Bus Yard from July 1, 2007 to June 30, 2008 (12 months) in the amount of \$1,600.00 per month. (Pending Board Attorney approval.)

Parental Contracts

- U. Approval to award a parental contract to the parents of Lakewood student, (ID # 23338) in the amount of \$65.00 per diem (180 days) for a total amount not to exceed \$11,700.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from Lakewood High School, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) RT: LHSAA . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).
- V. Approval to award a parental contract to the parents of Lakewood student, (ID #06REF229) 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: SSCHIFG. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).
- W. Approval to award a parental contract to the parents of Lakewood student, (ID # 061899) in the amount of \$65.00 per diem (191 days) for a total amount not to exceed \$12,415.00.

06/27/07

Bus. Items Cont.

Parental Contracts

- Effective September 1, 2007 through June 30, 2008, to transport their child to/from Yeshiva Nesivos Ohr, Lakewood, NJ,in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: YNOBA** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).
- X. Approval to award a parental contract to the parents of Lakewood student, (ID # OD216) in the amount of \$65.00 per diem (176 days) for a total amount not to exceed \$11,440.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from Bais Rivka Rochel, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) RT: BRRBP. 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 # 04REF47) in the amount of \$65.00 per diem (183 days) for a total amount not to exceed \$11,895.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for Children with Hidden Intelligence, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) RT: SCHIGY . 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 # 082897MG) in the amount of \$65.00 per diem (183 days) for a total amount not to exceed \$11,895.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for Children with Hidden Intelligence, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) RT: SCHIGM . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).
- AA. Approval to award a parental contract to the parents of Lakewood student, (ID # 03REF167) in the amount of \$65.00 per diem (183 days) for a total amount not to exceed \$11,895.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for Children with Hidden Intelligence, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) RT: SCHIKR . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

06/27/07

Bus. Items

Cont.

BB. Approval to award a parental contract to the parents of Lakewood student, (ID # 04REF319) in the amount of \$65.00 per diem (183 days) for a total amount not to exceed \$11,895.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for

Parental Contracts Children with Hidden Intelligence, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: SCHILC**. 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 # 04REF62) in the amount of \$65.00 per diem (183 days) for a total amount not to exceed \$11,895.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for Children with Hidden Intelligence, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) RT: SCHIWC . 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 # CCOD731) in the amount of \$65.00 per diem (192 days) for a total amount not to exceed \$12,480.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for Yeshiva KeTana, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) RT: YKSY . 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 (190 days) for a total amount not to exceed \$12,350.00. Effective September 1, 2007 through June 30, 2008, to transport their child to/from School for Yeshiva Orchos Chaim, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: YOCSD**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)
- FF. Approval to award a parental contract to the parents of Lakewood student, (66T) in the amount of \$65.00 per diem (14 days) for a total amount not to exceed \$910.00. Effective July 1, 2005 through August 30, 2006, to transport their child to/from Yeshiva Orchos Chaim, Summer Program, Lakewood, NJ, in accordance with NJAC 6A:27-7.7, and NJAC 6A:27-9.9(e) RT: YOCS. Subject in receipt of NJAC 6A:27-9.9(e) erroneously omitted from board agenda of 6/28/06.

06/27/07

GG. Approval to award a parental contract to the parents of Lakewood student, (ID # OD216) in the amount of \$65.00 per diem (177 days) for a total amount not to exceed \$11,505.00. Effective September 1, 2006 through June 30, 2007, to transport their child to/from Bais Rivka Rochel, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: BRRBP**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a) parent had failed to contract until 6/19/07.

Parental Contract

HH. Approval to award a contract to **Farrell Transportation**, **Point Pleasant**, **NJ** in the amount of \$150.00 per diem for

Transp.
Contracts

a total amount not to exceed \$4,500.00 (30 days) to transport Lakewood students to/from Tiny Tots Daycare Summer Program, Lakewood for the 2007/2008 ESY school year.

Route: STT1.

Ouotes were sought and received by:

Klarr Transport Service, Lakewood No Ouote Negba Bus Service, Lakewood No Quote Farrell Transportation, Point Pleasant \$150.00

Approval to award a contract to **Farrell Transporta-**П. tion, Point Pleasant, NJ in the amount of \$150.00 per diem for a total amount not to exceed \$4,500.00 (30days) to transport Lakewood students to/from Tiny Tots Daycare Summer Program, Lakewood for the 2007/2008 ESY school year. Route: STT2

Quotes were sought and received by:

Klarr Transport Service, Lakewood No Ouote Negba Bus Service, Lakewood No Quote Farrell Transportation, Point Pleasant \$150.00

Approval to award a contract to **Farrell Transportation**, JJ. Point Pleasant, NJ in the amount of \$150.00 per diem for a total amount not to exceed \$4,500.00 (30 days) to transport Lakewood students to/from Tiny Tots Daycare Summer Program, Lakewood for the 2007/2008 ESY school year. Route: STT3

Quotes were sought and received by:

Klarr Transport Service, Lakewood No Ouote Negba Bus Service, Lakewood No Quote \$150.00

Farrell Transportation, Point Pleasant

KK. Approval to award a contract to Farrell Transportation, Point Pleasant, NJ in the amount of \$150.00 per diem for a total amount not to exceed \$4,500.00 (30 days) to transport Lakewood students to/from School for Children with Hidden Intelligence Summer Program, Lakewood for the 2007/2008 ESY school year. Route: SCHI-6S

Quotes were sought and received by:

Klarr Transport Service, Lakewood No Quote Negba Bus Service, Lakewood No Quote Farrell Transportation, Point Pleasant \$150.00

LL. Approval to award a contract to in the amount of \$87.00 per diem for a total amount not to exceed \$1,305.00 (15 days) to transport Lakewood students to/from English Summer Camp@ Ella G. Clarke School, Lakewood for the 2007/2008 ESY school year. Route: ECL1

Quotes were sought and received by:

Student Transportation of

America, Lakewood, NJ \$ 99.88

Negba Bus Service,

Lakewood, NJ \$130.00

Murphy Bus Service,

Lakewood, NJ \$ 87.00

06/27/07 Bus. Items Cont. Transp. **Contracts**

MM. Approval to award a contract in the amount of \$87.00 per diem for a total amount not to exceed \$1,305.00 (15 days) to transport Lakewood students to/from English Summer Camp@ Ella G. Clarke School, Lakewood for the 2007/2008 ESY

school year. **Route: ECL2** Quotes were sought and received by:

Student Transportation of

America, Lakewood, NJ \$ 99.88

Negba Bus Service,

Lakewood, NJ \$ 130.00

Murphy Bus Service,

Lakewood, NJ \$ 87.00

NN. Bids were opened and read for the 2007/2008 school year, Bid # 07-0001, Non-Public Student Transportation, on Wednesday, June 20, 2007 at 10:00a.m. (prevailing time) in the Administrative Offices, 655

Princeton Avenue, Lakewood, NJ. Routes effective September 1, 2007 through June 30, 2008. All bids have been rejected due to: Incorrectly worded Bid Specifications. (Specifications will now read all routes for one school are bid in whole, approval of revised specifications are immanent.

Bid Rejections

06/27/07
Bus. Items
Cont.

OO. Approval of first reading of revised Policy 5132 (a-c)
Dress and Grooming and revised Policy 4118.23 and
new Policy 4119.22 Personnel – Certificated and NonCertificated Conduct and Dress. (Attachment D)

Policies

PP. Approval for a purchase order for network infrastructure work to be completed during the summer months at a cost not to exceed \$61,433.92.

Network Infrastructure

QQ. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2007-2008 school year (September 1, 2007 to June 30, 2008) Professional Services for **Basic Skills** (**Title I**) **Non-Public Instructional** Services at a cost not to exceed \$2,204,613 in accordance with State and Federal guidelines and regulations.

Title I

RR. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2007-2008 school year (September 1, 2007 to June 30, 2008) Professional Services for **Chapter 192** Services at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations.

Chapter 192

SS. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2007-2008 school year (September 1, 2007 to June 30, 2008) Professional Services for **Non-Public**

Chapter 193

Chapter 193 Examination/Classification Services at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations.

TT. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2007-2008 school year (September 1, 2007 to June 30, 2008) Professional Services for Non-Public Chapter 226 Nursing Services at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations.

Chapter 226

06/27/07

UU. Approval of one year contract between Catapult Learning, Jersey City, New Jersey and the Lakewood Board of Education for 2007-2008 school year (September 1, 2007 to June 30, 2008) Professional Services for the **Early Childhood Program** (4 year old) at a cost not to exceed \$1,486,947 based on the programmatic needs and number of students in accordance with State guidelines and regulations.

Bus. Items Cont. Early Childhood

VV. Approval of Interlocal Services Agreement between the Lakewood Board of Education and the Township of Lakewood.

Interlocal Agreement

REPORTS AND RECOMMENDATIONS OF THE SUPER-INTENDENT OF SCHOOLS

Supt. Items

Mr. Luick – "On Item #3 (Preferred), I am withdrawing that from the agenda for this evening."

Mr. Ostreicher moved, seconded by Mr. Gonter to approve the Superintendent's items.

ROLL CALL: Roll Call

YES: Mr. Gonter, Mrs. Gonzalez,

Mr. Neumann, Mr. Ostreicher,

Mr. Galdo

NO: None ABSTAIN: None MOTION PASSED

A. SUPERINTENDENT'S ITEMS

1. Approval of Board Resolution to accept the NJ DOE FY2008 No Child Left Behind (NCLB) Act Consolidated Formula Subgrant Allocation in the following amounts: (Attachment E) NCLB 2008

	Title I, Part A Basic, Concer Targeted & EFIG Title I, Part A Neglected Title I, Part D Delinquent Title II, Part A Title II, Part D Title III	stration, \$5,154,840.00 0 0 931,410.00 35,058.00 201,540.00	06/27/07
			Supt. Items
			Cont.
	Title III, Immigrant	108,714.00	
	Title IV	130,126.00	
	Title V	44,242.00	
	Title VI	<u> </u>	
	Total Allocation	\$6,605,930.00	
2.	Approval of Board Resolut	ion to Accept the	NCLB
۷.	FY07 NCLB Consolidated	-	2007
	Award in the following am		2007
	Title I	\$5,401,220.00	
	Title I SIA	92,687.00	
	Title IIA	919,560.00	
	Title IIID	24,348.00	
	Title III	169,244.00	
	Title III Immigrant	78,147.00	
	Title IV	116,949.00	
	Title V	45,576.00	
	Total Allocation	\$6,847,731.00	
3.	Approval of Accreditation	for Growth Commitment	Middle
٥.	Form for Lakewood High S		States
		ion of Colleges and Schools	Sittles
	accreditation protocol and	_	
	r		
4.	Approval for five Lakewoo	d High School students to	Diversity
	attend the Lead for Diversi	ty residential camp (formerly	Camp
	- · · · · · · · · · · · · · · · · · · ·	ted by the American Confer-	
	· · · · · · · · · · · · · · · · · · ·	ins from July 8 to 13, 2007.	
	All expenses are paid for b	,	
	•	utreach Program. This would	
	be the fourth year Lakewoo	th leadership institute focus-	
		and training as well as leader-	
	ship skills.	and training as wen as reader	
	r		
5.	Approval for Major Snyder	and Sgt. Wilson, 18 JROTC	Leadership
	students and two parents to	attend the July 7 through 13,	Camp
		ship Camp at Ft. Dix, NJ. (Paid	
	with Perkins Grant funds.)		
_	1 00111	, 1 ,	T 4 4
6.		ment between the Lakewood	LAA
		Lakewood Administrators'	Sidebar
	Association. (Attachment C	J <i>)</i>	

06/27/07

Supt. Items Cont. **LEA** 7. Approval of Agreement with the LEA regarding time and Summer conditions of summer employment. 8. Approval of Board Resolution to Accept *The Governor's* Gov. Init. Initiative: Enhancing and Expanding In-District Program Grant Options for Students with Disabilities Grant #07000306 in the amount of \$224,520.00 for the period June 1, 2007 to June 30, 2008. (Attachment H) 9. Approval of utilization request from Jackson Wrestling Wrestling Camp for a portion of the LHS Gym from Monday, July Camp 2 through July 13, 2007, (excluding July 4) from 8:30 a.m. to 2:45 p.m. and will be open to non-resident students as well as Lakewood students. Two Lakewood teachers will be on site. Jackson Wrestling Camp will deliver the necessary insurance certificate. The Community School will grant waiver of fee for facilities use once it is determined there is sufficient registration of Lakewood students who will be admitted free of charge. 10. Approval for Matthew Wisniewski, LHS Teacher, to Prof. Dev. participate in *Teaching American History* grant funded professional development sessions held on Saturdays and during the summer. Per diem stipend is \$125.00 paid with grant funds. 11. Approval of contract between LL Teach, Inc. and LLTeach Lakewood Township Board of Education to provide intensive professional staff development, specifically instruction and coaching in the art and science of teaching mathematics in the middle school (grades 7 and 8), to a total of 29 teachers. The compensation for these services and materials will not exceed \$93,000.00, and payable in four equal installments (paid with Title I grant funds). 12. Approval of contract modification form between State Contract of New Jersey Department of Children & Families and **Modification** provider, Lakewood Board of Education. The modification is a change in reimbursable ceiling from \$132,639.00 to \$144,087.00. 06/27/07 Supt. Items Cont. 13. Approval of quote from Achieve 3000 for the KidBiz

to exceed \$5,875.00.

3000 Deluxe Site License for the Summer Solution 2007-

2008 for up to 100 students per school site. Total cost not

Achieve

3000

- 14. Approval of proposed Fall Sports schedule for 2007-2008. *Fall Sports*
- 15. Approval of the following Home Instruction/Bedside Instruction per student's physician or Administrative Hearing. Tuition per hour is \$40.00 unless otherwise indicated:

Home/Bed-side Instr.

- § 394U on home instruction for remainder of school year and pending CST evaluation for 2007-2008 placement.
- **§** Regular education student 442U on bedside instruction per physician's prescription effective May 22, 2007 until end of school year.
- **§** Regular education student 443U on bedside instruction per physician's prescription effective April 30, 2007 until end of school year.
- **§** 444U on home instruction per Administrative Hearing effective May 25, 2007 until end of school year.
- **§** 445U on bedside instruction per physician's prescription effective May 29, 2007 for duration of hospitalization. Cost per hour of instruction not to exceed \$36.00.
- 16. Approval of the following out-of-district placements to comply with the student's Individual Education Plan (IEP): Dist.
 - § 52V to Katzenbach School for the Deaf for Occupational Therapy through the University Medical Center, Princeton, NJ, for the 2007-2008 school year at a rate of \$75.00 per hour.
 - § 64V to Katzenbach School for the Deaf for the period July 9, 2007 to August 17, 2007. Tuition not to exceed \$2,750.00.
 - § 69V to The Center for Vocational Rehabilitation from June 27, 2007 for 45 days. Tuition not to exceed \$1,575.00.
 - § 78V to Yeshiva Nesivos Ohr for supplemental Speech Therapy for the 2007-2008 school year. Cost not to \$40.00 per hour.
 - § 235V to Coastal Academy for the extended school year as well as the 2007-2008 school year. Tuition not to exceed \$46,477.00.

06/27/07

Supt. Items Cont.

- § 236V to Alpha School for the 2007-2008 school year. Tuition not to exceed \$48,252.00.
- § 237V to Tiny Tots for the 2007-2008 school year. Tuition not to exceed \$12,500.00.
- **§** 238V to JFK Vocational School for Vocational Evaluation from June 18 to July 13, 2007 (transportation will be provided). Cost for evaluation not to exceed \$2,354.00.
- § 239V (447U) to SCHI for the 2007-2008 school year. Tuition not to exceed \$53,479.00.
- **§** 240V (448U) to LEAP/Headstart from May 29, 2007 through the extended school program and for the 2007-2008 school year. There is no charge

for tuition.

- § 241V to Coastal Learning Center per DYFS placement for the 2007-2008 school year. Tuition not to exceed \$46,477.00.
- \$ 242V to JFK Vocational Rehab Facility for vocational evaluation from July 16-27, 2007, with transportation and a personal aide. Cost not to exceed \$2,354.00.
- **§** 243V to SCHI for the 2007-2008 school year. Tuition not to exceed \$53,479.00.
- § 244V to Camp Mogen Avraham for the summer program. Tuition not to exceed \$6,285.00.
- § 245V to JFK Vocational for the summer program and the 2007-2008 school year (part time). Tuition not to exceed \$30,502.00.
- **§** 246V to JFK Vocational for the summer program and the 2007-2008 school year. Tuition not to exceed \$41,772.00.
- § 247V to JFK Vocational for the summer program and the 2007-2008 school year. Tuition not to exceed \$41,772.00.
- **§** 248V to Classic Rehabilitation LTD from June 25, 2007 to July 2, 2007, for speech therapy. Cost per hour not to exceed \$125.00.
- § 248V to Children's Center of Monmouth County for the 2007-2008 school year. Tuition not to exceed \$50,293.00.
- **§** 249V to Macedonia for the 2007-2008 school year. Tuition not to exceed \$9,000.00.

06/27/07

Supt. Items

- **§** 446U to Pediatric Therapy through BATA, Inc., *Cont.* Lakewood, from June 25 to July 2, 2007. Cost per hour not to exceed \$110.00.
- **§** 447U (239V) to SCHI for the extended school year program. Tuition not to exceed \$3,523.00.
- **§** 448U (240V) to LEAP/Headstart for the 2007-2008 school year. There is no charge for tuition.

INFORMATION:

- Fire Drill Report for the month of (Attachment I)
- § District Students Monthly Attendance Report (Attachment J)
- **S** Suspension Summary Sheet (Attachment K)

MOTION TO APPROVE PERSONNEL

Personnel

Mr. Gonter moved, seconded by Mr. Ostreicher to approve all Personnel Items.

ROLL CALL: Roll Call

YES: Mr. Gonter, Mrs. Gonzalez, Mr. Neumann,

Mr. Ostreicher, Mr. Galdo

NO: None ABSTAIN: None MOTION PASSED

B. **PERSONNEL**

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

1. CERTIFICATED

- a. Resignations
 - (1) BETANCOURT, Joann
 Bilingual SSS
 Effective: September 1, 2007
 - (2) BLALOCK, Jack M.

 Mathematics Teacher LHS

 Effective: June 30, 2007

06/27/07

Pers. Cont.

- (3) CUBAS, Diane ESL – EGC Effective: June 30, 2007
- (4) ETZKORN, Jennifer Guidance – EGC Effective: June 30, 2007
- (5) FLIPPEN, Amy Bennett Special Education Teacher – EGC Effective: June 30, 2007
- (6) KOCHANOWICZ, Torrie Special Education Teacher – CAGS Effective: June 30, 2007
- (7) POPE, Mark
 ESL LHS
 Effective: June 30, 2007
- (8) RODRIGUEZ, Magdalena
 Teacher of the Handicapped –
 SSS
 Effective: September 1, 2007
- (9) VAZQUEZ, Valerie

Teacher of the Handicapped – EGC Refused Position

- b. Retirements N/A at this meeting
- c. Terminations N/A at this meeting
- d. Leaves of Absence
 - (1) CANO, Melinda

Elementary Teacher – Oak Street

Sick Leave

Effective: November 1, 2007 Terminating: December 14, 2007

06/27/07

Pers. Cont.

Family Leave

Effective: December 17, 2007 Terminating: June 30, 2008 or sooner

(Pending Attendance Data) (Pending Negotiations)

(2) GIPSON, Altovise

Orchestra Teacher – LMS

Family Leave

Effective: June 4, 2007 Terminating: June 20, 2007 (Pending Attendance Data)

(3) JACCODINE, Beth Ann

Teacher of the Handicapped – LHS

Sick Leave

Effective: September 3, 2007 Terminating: September 19, 2007

Extended Sick Leave

Effective: September 20, 2007 Terminating: October 12, 2007

Family Leave

Effective: October 15, 2007

Terminating: April 7, 2008 or sooner

(Pending Attendance Data) (Pending Negotiations)

(4) JUDE, Patricia

Elementary Teacher – SSS

Sick Leave

Effective: September 4, 2007 Terminating: October 4, 2007

Family Leave

Effective: October 5, 2007

Terminating: December 17, 2007 or sooner

(Pending Attendance Data)

(Pending Negotiations)

(5) KAUFFMAN, Carolyn

Elementary Teacher - CAGS

Sick Leave

Effective: September 4, 2007 Terminating: December 5, 2007

06/27/07

Pers. Cont.

Extended Sick Leave

Effective: December 6, 2007 Terminating: January 7, 2008

or sooner

(Pending Attendance Data) (Pending Negotiations)

KRAMER, Chaya

Speech Therapist – PAS

Sick Leave

Effective: September 4, 2007 Terminating: September 21, 2007

Family Leave

Effective: September 24, 2007 Terminating: November 1, 2007

or sooner

(Pending Attendance Data) (Pending Negotiations)

Transfers e.

COUSINS, Valerie (1) Teacher of the Handicapped

Spruce Street School From:

To: Oak Street School Effective: September 1, 2007 (Replacement for M. Drawbaugh -

Transferred)

(2) DRAWBAUGH, Marybeth

Teacher of the Handicapped

From: Oak Street School To: Clifton Avenue

September 1, 2007

Grade School

Effective: (Replacement for P. Engleman –

Retired)

(3) GARCIA, Jodi

Oak Street School

From: Special Education Teacher

To: **Elementary Teacher** September 1, 2007 Effective: (Replacement for S. Kaplan – Retired)

06/27/07

(4) OSTROVE, Margaret

Pers. Cont

Speech Therapist

From: Clarke School
To: Oak Street School
Effective: September 1, 2007
(Replacement for Beth-Anne Hyman,

Resigned)

(5) PEACE, Stacey

Oak Street School

From: Special Education Teacher
To: Elementary Teacher
Effective: September 1, 2007
(Replacement for C. Collins – Retired)

f. Appointments

(1) CHAPMAN, Keith

Certificate of Eligibility w/Advanced Standing

Teacher of Chemistry – LHS Effective: September 1, 2007 Terminating: June 30, 2008

Salary: MA, Step 8 - \$47,751

(Pending Negotiations)

(Replacement for D. Dunigan – Resigned)

(2) FRANKLIN, Tara

Provisional Certificate

Elementary Teacher - Oak Street School

Effective: September 1, 2007
Terminating: June 30, 2008
Salary: BA, Step 2 - \$40,831

(Pending Negotiations)

(Replacement for J. Tichio – Non Renewal)

(3) JANNARONE, Christina

Standard Certificate

Teacher of the Handicapped –

Oak Street School

Effective: September 1, 2007 Terminating: June 30, 2008 Salary: BA, Step 6 - \$42,931

(Pending Negotiations)

(Replacement for J. Garcia -

Reassigned)

06/27/07

Pers. Cont.

(4) KORBMAN, Yonatan

Emergency Certificate

Psychologist - PAS

Effective: September 1, 2007

Terminating: June 30, 2008

Salary: MA, Step 2 - \$43,831 Stipend: \$1,079/\$10,000

(Pending Negotiations)

(Replacement for A. Palmerio -

Resigned)

(5) LAZEWNIK, Rochel

Standard Certificate

Speech Language Specialist

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

Salary: MA, Step 18 - \$57,740

Stipend: \$720 (Pending Negotiations)

(Replacement for Z. Basch-Neuman –

Resigned)

(6) McKINLEY, Sandra

Standard Certificate

Teacher of Physical Science

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

Salary: MA30, Step 17 - \$58,095

(Pending Negotiations)

(Replacement for R. Prickett – Retired)

(7) OLIVER, Kirsten

Certificate of Eligibility w/Advanced Standing

Elementary Teacher - Oak Street School

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

Salary: MA, Step 1 - \$43,531

(Pending Negotiations)

(Replacement for L. Rempe – Retired)

06/27/07

Pers. Cont.

(8) PATELLA, Jennifer

Certificate of Eligibility w/

Advanced Standing

Elementary Teacher - Oak Street School

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

Salary: MA, Step 1 - \$43,531

(Pending Negotiations)

(Replacement for T. Schier – Retired)

(9) PATURZO, Renee

Standard Certificate

Teacher of the Handicapped –

Oak Street School

Effective: September 1, 2007 Terminating: June 30, 2008 Salary: BA, Step 6 - \$42,931

(Pending Negotiations)

(Replacement for S. Peace – Reassigned)

(10) EXTENDED SCHOOL YEAR

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

Salary: Base Salary Pending Negotiations

LAST NAME FIRST

CAPLAN	Anne	10%
TAULAFO	Cindy	10%
COUSINS	Valerie	15%
SCHILLER	Jean	15%
PALHETA	Maureen	15%
SCHAEFER	Karl	15%
O'HARA	Gina	15%
McGOVERN	Jennifer	10%
WEISS	Yuta	10%

06/27/07

Pers. Cont.

(5

(11) ***PHYSICIANS & CONSULTANTS

Effective: 2006-2007 School Year

2007-2008 School Year

(as needed)

BROWN, Sheryl J. \$65 per hour

Occupational Therapist \$200 per evaluation

Nutritional Management Assoc, LLC \$650 per evaluation

Dysphagia/Swallowing Evaluations \$1000 per day

evaluations)

BATA Associates \$110 per hour

Pediatric Therapy

BROWN, Ivy \$300 per day

Assistant Business Administrator

(12) ***SUBSTITUTE/SUPPLEMENTAL/NURSE

Effective: School Year 2007-2008

(as needed)

Salary: \$85 per day/\$100 per day after 30 days

\$40 per hour supplemental \$150 per day for nurses

MOJICA, Christian BS

POSEN, Edith Standard

RIVERA, Tara CEAS ROTHSTEIN, Jillian 73 credits

SOLOMON, Christine BS

VAGLE, Melissa 96 credits ZSAMBA, Allison 66 credits

(13) SUMMER WRITING ACADEMY

DATE: June 20&21 (8hrs)

SALARY: \$40 per hour (8:30AM – 12:30PM) Funded by: Expanding the Local Capacity Building

& Improvement Project for Special Education (LRE Grant)

LAST NAME FIRST

DOUGLAS Brenda
FAGAN Christine
FILKIN Karen

06/27/07

Pers. Cont.

GLATZER Barbie
GRYSZKIEWICZ JoAnn
INTROMASSO Alicia
ROBSON Eileen
STURMAN Janet
VIGGIANO Amanda
WROBEL Mary Ellen

(14) POSITIVE BEHAVIOR SUPPORTS

DATE: July 2, 3, 23 &24 (16hrs)
SALARY: \$40 per hour (8:30AM-12:30PM)
Funded by: Expanding the Local Capacity

Building & Improvement Project for Special Education (LRE Grant)

LAST NAME FIRST

ACAMPORA	Catherine
DOTTS	Jodi
DOUGLAS	Brenda
FILARDO	Michael
FILKIN	Karen
GERTNER	Mitchell
GLATZER	Barbie
GREGORY	Beth

GRYSZKIEWICZ JoAnn **KROL** Nancy **LEACH** Cara Suzanne **PASQUALICCHIO** Michelle **PELLIGRINO PEREZ** Luz **QUICK** Carmella **ROBSON** Eileen SIVOLELLA Nicole **SLOAN** Linda **STURMAN** Janet **VIGGIANO** Amanda **WEBB** Michael WROBEL MaryEllen

06/27/07

Pers. Cont.

(15) SECONDARY SUMMER SCHOOL STAFF

Effective: 2007-2008 School Year

Salary: Base Salary Pending Negotiations

LAST NAME	FIRST	SUBJECT	SALARY
HABER	Cheryl	Mathematics	10%
LANG	Arthur	Mathematics	10%
SNYDER	Jeffrey	Mathematics	10%
WOJCIK-BOSLAND	Teresa	Mathematics	10%
PALL	Caryn	Mathematics	5%
ABRAMS	Nancy	Language Arts	10%
GUY	Ava	Language Arts	10%
WROBEL	Mary Ellen	Language Arts	10%
VENUTO	Michele	Language Arts	10%
GRYSZKIEWICZ	JoAnn	Language Arts	10%
SHANN	Antoinette	Science	10%
COVINGTON	Joy	Science	10%
LEE	Darren	Social Studies	10%
ANEN	Leonard	Social Studies	10%
GOTTESMAN	Aaron	Physical Ed/Health	10%
MALDONADO	Annette	Spanish	5%
KELLY	Richard	Special Education	10%
CRUMP	Nancy	ESL	10%
BURDEN	Cassandra	Librarian	10%
NEPPEL	Arlene	Nurse	10%
McKEE	Diane	Books in the Park	10%
WEBB	Lenore	Substitute	30 hours
HADLEY	Michael	Substitute	30 hours
CATALINE	Chris	Substitute	20 hours

(16) SUMMER CURRICULUM WORKSHOPS

Effective: Summer 2007

Salary: \$40 per hour

LAST NAME	FIRST	SUBJECT	HR
DENTINO	Lorraine	Guidance	40
MILLARD	Ann	Guidance	40
ORTON	Melanie	Guidance	40
HAMPTON	Diane	Library	20
MERCER	Julie	Library	20
KLEIN	Rachel	Library	20
PAIS	Sue	Library	20
TAIS	Suc	Library	20
PELLEGRINO	Michelle	Library	20
BURDEN	Cassandra	Library	30
CICCONE	George	Audio Visual	40
SHAW	Kimberlee	Math Minutes	20
PRIBILA	Maureen	Math Minutes	20
BOSKI	Janice	Kindergarten (screening)	40
SHORTREED	Pamela	Kindergarten (screening)	40
CAPPER-WOLFF	Valerie	Mathematics (Special Ed)	40
AMOGRETTI	Michelle	Language Arts (Special Ed)	40
LEACH	Cara	Mathematics (Special Ed)	40
DOTTS	Jodi	Language Arts (Special Ed)	40
NEWMAN	Helen	Language Arts (Elem)	40
ENDRESS	Robin	Language Arts (Elem)	40
McLEAN	Margo	Language Arts (Elem)	40
WINTERS	Laura	Language Arts (Elem)	40
CLAYTON	Jan	Language Arts (MS)	40
GLATZER	Barbi	Language Arts (MS)	40
GRECCO	Eileen	Language Arts (MS)	40
LEHOTAY	Grace	Language Arts (HS)	40
HARTELIUS	Tess	Language Arts (HS)	40
SIMPSON	Greta	Language Arts (HS)	40
SCHMIDT	William	Science (HS)	40
TASSITANO	Keith	Science (HS)	40
BATEMAN	Thomas	Science (MS)	40
VIGGIANO	Amanda	Science (MS)	40
BROWN	Mary Ann	Science (Elem)	40
PELLETIER	Pamela	Science (Elem)	40
DOAK	Nancy	Mathematics (HS)	40
OMERT	Teresa	Mathematics (HS)	40
		` ,	40
HABER	Rachelle	Mathematics (HS)	40
McCARTHY	Colleen	Mathematics (Elem)	
NIECHWIADOWICZ	Stephanie	Mathematics (Elem)	40
NIEVES	Mary	Mathematics (Elem)	40
SHAW	Kimberlee	Mathematics (Elem)	40
DOAK	Nancy	SRA	40
PALL	Caryn	SRA	40
OMERT	Teresa	SRA	90
STILLWAGGON	Ruth	Supplemental Education	37

06/27/07

Pers. Cont.

(17) SUMMER CAMP

POSITION

Effective: Summer 2007

*July 9 – August 4, 2007 (9:00AM – 1:00PM) **July 9 – July 27, 2007 (8:30AM-12:30PM)

Salary: \$40 per hour

Funded by: 21st Century Community

Learning Center Grant

CORENBLITH	Angela	Theater Youth	Instructor*	88	(18)	S	
ROVIRA	Susan	Theater Youth	Substitute*		(18) SUMMER	COMPUTER	
BOSKI	Janice	English Camp	Coordinator**	75	TECHNICIANS		
QUAYSON	Cynthia	English Camp	Teacher**	60		Effective:	
DeSIMONE	Linda	English Camp	Teacher**	60	Summer 2007		
EDWARDS	Yvonne	English Camp	Teacher**	60		Salary:	\$40
SOTO	Karitsa	English Camp	Teacher**	60	per hour (50hrs)		

HRS

LAST NAME FIRST

FIRST

LAST NAME

ELL Margaret
SHAW Kimberlee
BURNETT William
NIECHWIADOWICZ Stephanie
GRECCO Eileen

g. Reappointments

(1) FOX, Paulette

Standard Certificate

Teacher of the Handicapped – SSS

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

Salary: BA, Step 1, \$40, 530 + 15%

(Pending Negotiations)

(Replacement for M. Rodriguez – Reassigned)

06/27/07

Pers. Cont.

(2) STEFANELLI, Bridget

Elementary Teacher – Oak Street Effective: September 1, 2007 Terminating: June 30, 2008

Salary: BA, Step 1 - \$40,531

(Pending Negotiations)

(Replacement for L. Gluck – Retired)

(3) WEBER, Colleen

LAST NAME

Teacher of Physical Education/Health Effective: September 1, 2007 Terminating: June 30, 2008 Salary: BA, Step 1 - \$40,531

(Pending Negotiations)

(Replacement for S. Licknack – Retired)

(4) ***PHYSICIANS & CONSULTANTS

Effective: 2007-2008 School Year

(as needed)

FIRST NAME POSITION

SALARY

Anemer-Schnell	Rebecca	Speech Therapist	\$60 per hour
Attanasio	Vivian	Behavior Therapist	\$125 per hour
	Sue Foley T/A	Occupational Therapy	\$70 per hour
Avon Occupational Therapy, Inc.			
Barabas	Ronald	Neurologist	\$295 per evaluation
Barabas	Gabor	Neurologist	\$295 per evaluation
Barenbaum	Edna	Legal	\$150 per hour
Berger	Devorah	Educational Consultant	\$60 per hour
Bland-Katz	Gloria	LDTC – Legal	\$175 per hour
	Miriam Levi T/A	Occupational Therapy	\$65 per hour
BSD Occupational Therapy			
Budenas	John G.	LDT-C	\$75 per hour
Budchus	John G.	LD1 C	\$275 per evaluation
Carlinsky	Carl	LDT-C	\$75 per hour
Carlinsky	Joseph	LDT-C	\$75 per hour
Cauado	Noelle	Psychologist/Social Worker	
Celis	Deborah	Learning Consultant	\$450 per report
Cohen	Esther	Speech Therapist	\$65 per hour
Concil	Listiner	Specen Therapist	φου per nour
Cohen	Hindy	Speech Therapist	\$65 per hour
DAR Services	•	Speech Therapist	\$65 per hour
DAK SCIVICES	T/A	Speceli Therapist	\$200 per evaluation
Darrow-Barr	Kyna	Physical Therapist	\$70 per hour
Duitow Buit	Купа	Thysical Therapist	\$200 per eval
		Bilingual	φ200 per evar
Dick	Miriam	Speech Therapist	\$375 per eval.
Dick	William	Specen Therapist	\$70 per hour
Dietel	Rebecca	Speech Therapist	\$65 per hour
Diskind	Elky	LDT-C (Pending cert.)	\$40per hour IEP
Donado	Emily	Bilingual Consultant	\$400 per eval
Donado	•	Occupational Therapy	\$65 per hour
Empire Realty,Inc.	Touri Ruitzik 1/1	1 Geografional Thorapy	φου per nour
Epstein	Rivky	Behavioral/Social Skills	\$60 per hour
Feldhammer	Alisa	Occupational Therapist	\$65 per hour
1 Cloniuminos	11104	Secupational Incrupist	φου per nour

Fink- Dworkin	Chaya	Hearing Impaired Specialist	\$20 per hour 2.5 hours per day
Freundlich	Ruth	Speech Therapist Feeding Therapy	\$40 per half hour \$50 per half hour
Friedman	Esther	Occupational Therapist	\$65 per hour
Fruchter	Leah	Physical Therapist	\$65 per hour
Gartenhaus	Aviva	Educational Consultant	\$50 per hour
Gassert	Madeline	Sign Language Interpreter	\$24.00 per hour
Gissinger	Yael	Occupational Therapist	\$65 per hour
Goetz	Linda	Educational Consultant Vision/Hearing Impaired	\$450 per day
Goldman	Susan	Speech Consultant/Therapis	-
Grinley	Kathleen	Physical Therapist	\$70 per hour \$200 per eval
Greenspan	Sarah	Occupational Therapist	\$65 per hour
Haimowitz	Marci	Physical Therapist	\$70 per hour
Hartzfeld	Lauren	Physical Therapist	\$65 per hour \$200 per eval
Herkowitz	Sylvia	Occupational Therapist	\$60 per hour \$500 per eval
Hizani	Romen	Psychiatrist	\$500 per eval
Hollander	Sharon	Consultant – Psychologist	\$400 per eval
			\$60 per hour
Indich, MD	Norman	PreSchool audio/vision screenings	\$40 per screening
Iofin	Alexander	Psychiatrist	\$300 per case
Jacobs	Mindi	Speech Therapist	\$60 per hour
Jagodzinski	Kathleen	Physical Therapist	\$65 per hour
Janowski	Rachel	Occupational Therapist	\$65 per hour
			\$200 per eval
Kahn	Mattie	LDTC	\$70 per hour \$250 per eval
Keiner	Ila	Social Worker – Legal	\$150 per hour
Koslowitz	Robyn	Psychologist	\$60 per hour
Lederer	Rena	Physical Therapist	\$65 per hour
Lench	Malky	Occupational Therapist	\$65 per hour
Lesser	Tzivia	Behavioral Consultant	\$75 per hour
Margolis	Howard	LDTC – Legal consultant	\$150 per hour
McDevitt	Debra	Physical Therapist	\$65 per hour
Menache	Sabrina	LDTC	\$70 per hour
	Tzivia	Speech Therapist	\$60 per hour
Mordowitz-Brander	a.		\$200 per eval
MSA Services	Simone Finkelstein T/A	Occupational Therapist	\$65 per hour
Mullen	Elizabeth	Occupational Therapist	\$65.00 per hour \$200 per eval
Nehls	Marilyn	Cognitive Behavior Therapist	\$1000 per day \$650 per half day
Nekritz	Miriam	Educational Consultant	\$60 per hour
Neuman	Zissy	Speech Therapist	\$65 per hour
Nussbaum	Devorah	Spanish Translator	\$40 per hour (IEP
		•	Meetings)

Oliva Palmerio	Chris Antoinette	Behavior Consultant Legal Social Worker	\$150 per hour \$60 per hour 2 days per
Peretz Perlstein Pietrucha Pineles Plotnik Raftery	Rikki Raizy Dorothy Marsha Chani Roger	Occupational Therapist Behavioral/Social Skills Neurologist Occupational Therapist Occupational Therapist Psychologist	week \$65 per hour \$60 per hour \$175 per eval \$70 per hour \$65per hour \$65per hour \$700 Full eval \$400 Brief eval \$250 Parole Consult \$200 Depositions \$200 Court testimony \$200 Forensic Consult
Reinhold Reisman	Sarah E. Tova	School Psychologist Occupational Therapist	\$275 per eval \$65 per hour
Ricker	Holly	Consultant	\$200 per eval \$300 per eval \$60 per hour
Rieder Robins Rosenbaum Rosmarin	Yehudis Dianne Yael Chaya	Speech Therapist Educational Consultant Occupational Therapist Speech Therapist	\$65 per hour \$70 per hour \$65 per hour \$200 per eval \$65 per hour
Rothschild Scaduto	Patricia Louis	Occupational Therapist Consultant LDT-C	\$65 per hour \$300 per eval
Scheinbaum Schlesinger	Chana Lea Carl Lefevre T/A	Educational Consultant Educational Consultant A School Psychologist	\$60 per hour \$70 per hour \$75 per hour \$60 per hr. IEP mtg. \$275 per eval
School Consultation Services			•
Schwarzman Schweibert	Yocheved Raymond	Speech Therapist Psychiatrist	\$65 per hour \$275 per eval
Seldowitz	Elisheva	Occupational Therapist (pending certification) Bilingual Consultant –	\$60 per hour (therapy) \$200 per eval
Seidenstein	Marc	LDTC	\$400 per eval
Shapiro	Arthur	Special Ed Consultant/Legal	-
Shifrin	Stephanie	Social Worker	\$60 per hr (meetings) \$250 per eval
Shupe-Arena	Joyce	LDT-C	\$300 per eval \$60 per hr (meetings)
Sigmon Silberman	Scott B. Nancy	Neuro Psychologist Teacher of the Deaf or Hard	•
Spears	Ivy	of Hearing OD	\$450 per day \$130 full exam \$225 Bino/Perceptual \$150 Report \$105 vision therapy
Stauber	Merrill	Speech Therapist	\$70 per hour
Stein/Nussbaum	Baila	Speech Therapist	\$65 per hour
Stern	Rachel	Speech Therapist	\$65 per hour
Sternstein	Leah	Speech Therapist	\$70 per hour

Sullivan	Brian	Financial Consultant	\$300 per hour
Tallman	Travis	Speech Therapist	\$650 per eval
Taplin	Soroh	Occupational Therapist	\$70 per hour
Tarlow	Bena	Occupational Therapist	\$70 per hour
Teitelbaum	Sarina	Speech Therapist	\$65 per hour
			\$200 per eval
Trigani	Benedict	Psychologist – Legal	\$150 per hour
			\$1,500 per eval
Walkin	Gitty	Speech Therapist	\$65 per hour
Weinberger	Naomi	Speech Therapist	\$65 per hour
Weiss	Aviva	Occupational Therapist	\$65 per hour
			\$200 per eval
Weiss	Ahuva	Speech Therapist	\$60 per hour
			\$200 per eval
Weiss	Esther	Educational Consultant	\$60 per hr grant funded
Weisz	Tova	Spanish Translator	\$40 per hour (IEP
			meetings)
Wolf	Rachel B.	Speech Therapist	\$240 per eval
Yoffe	Toby (Kathy)	Physical Therapist	\$60 per hour

(5) ***CST SERVICE PROVIDERS

Effective: 2007-2008 School Year

(as needed)

SERVICES	SALARY
RN	\$51.50 per hour
LPN	\$41.50 per hour
Pediatric Nurse	Pre-school vision & hearing eval.
	\$50 per hour
Audio logical	\$200
Audio central testing	\$250
	\$408 per day
	\$400 per evaluation
	\$65 per hour
Speech evaluations	\$300 per evaluation
	\$325 translated
RN	\$52 per hour
LPN	\$42 per hour
Vocational Evaluations	s \$1400 plus \$25 proc.fee for 50
	day evaluation period
alAudio evaluation 1 hr.	Level I - \$223
	Level II - \$298.75
	CAPD - \$359.50
Speech Therapy	\$113.50 half hour
Individual	
Speech Language eval	\$433.75 per case
Physical Therapy –	\$110 half hour
	\$55 per 15 minutes
	\$325.75 per case
	RN LPN Pediatric Nurse Audio logical Audio central testing Speech evaluations RN LPN Vocational Evaluations alAudio evaluation 1 hr. Speech Therapy Individual Speech Language eval

	Occupational Therapy individual	\$549.50 level II
		\$750.00 level III
	Psychologist	\$112 per half hour
	Psychological	\$879.75 evaluation
	Academic	\$733.75
	Social	\$331.50 evaluation
	Physical & pediatric neuro	\$577.50 evaluation
	AssistiveTechnology	\$422.50 for 2 hour on-site
	Evaluation	multidisciplinary evaluation
Children's Center of	Speech therapy	\$90 per hour
Monmouth County	Physical therapy	\$90 per hour
	Occupational therapy	\$90 per hour
	Discrete trial	\$65 per hour
	Behavioral therapy	
	Certificated Teacher	\$65 per hour
	Teacher Assistant	\$55 per hour
	Home training	-
	Certificated Teacher	\$65 per hour
	Teacher assistant	\$55 per hour
	Home training	\$300 and evaluation
	assessment	
	Functional behavior	\$500 per eval
	assessment	1
	Teacher consultation	\$110 per hour
Horizon Health Care Staffing	Nursing services	\$50 per hour RN
8	\mathcal{E}	\$42 per hour LPN
Institute for Children	Bedside Instruction	\$39.00 per hour
Robert Wood Johnson Univ.		To the second
Hosp.		
Invo Care	Therapy Services	\$70 per hour
Katzenbach School for the	Speech, Educational &	-
Deaf	Psychological	
	evaluations	
Kimball Medical Center	Auditory processing	\$263 per eval
Lab Corp	Screening	\$60 per screening
Ladacin Network	Augmentative/	\$500 per eval
	Alternative	quad per evan
Loving Care	Nursing Services	\$50 per hour
MaximHealthcare Services	RN	\$45 per hour
	LPN	\$38 per hour
Monmouth County	Bedside Instruction/	\$36 per hour
Educational Services	Monmouth Medical	que per nour
Commission	Center	
		06/27/07
NJ Hearing Health Center, Inc	. Audio with	\$175
	Tymanometry	
	Tympanoemetry	\$55
	without AE	
	AC screening	\$50
	CAP evaluation	\$500
	CAP consultation 1	\$150
	hour	

FM amplification eval. \$85

w/o AE

Functional hearing aid \$95

eval

Custom ear molds \$65 each \$125 pair

Conditioned play \$75

audiometry

Visual reinforced \$75

audiometry

Audio training \$95 per hour

FM service call Based on distance to office

Educational consultant \$115

fee

Workshop \$650 half day

\$1,200 full day

IEP meeting \$125

Telephone consultation \$25 per 15 min Occupational Therapy \$60 per hour

PR Therapy Services, LLC **TECH Connection**

Services

Commission

Augmentative \$450 per evaluation

Communication & Assistive Technology

Evaluations

Tender Touch Rehabilitation OT, PT, Speech

\$70 per hour \$220 per evaluation

Tree of Knowledge Home Instructor

Service

\$40 per hour

Union County Educational Bedside instruction to \$47.25 per hour

Svcs.

students placed at

Trinitas

Hospital

University Medical Center at Pediatric

Princeton Rehabilitation \$75.00 per visit

06/27/07

University of Medicine & Bedside instruction to \$50.00 per hour

Dentistry of NJ-Behavioral Healthcare

students placed at **UMDNJ-Piscataway**

Behavioral Ctr

Xanadu Behavioral Therapy

Home programming \$50 per hour

Consultation

\$75 per hour \$94 per case

X-Ray Associates Voorhees Pediatric Rehab.

Svcs.

Extraordinary Services \$300 per eval.

to Students

h. Salary Adjustments

(1) DORAN, Amanda

Language Arts Teacher – LHS

From: MA15, Step 3 - \$45,131 To: MA30, Step 3 - \$46,131

Effective: September 1, 2007 (Pending Negotiations)

(2) PONTI, Toni PALS – LHS

> From: BA15, Step 8 - \$45,751 To: BA30, Step 8 - \$46,751 Effective: September 1, 2007 (Pending Negotiations)

(3) SPINELLI, Joseph

Social Studies Teacher - LHS

From: BA15, Step 20 - \$60,292 To: BA30, Step 20 - \$61,292 Effective: September 1, 2007

(Pending Negotiations)

(4) CLASSIC REHABILITATION, LTD.

Therapy Services

From: \$100 per hour To: \$125 per hour

Effective: 2006-2007 School Year

2007-2008 School Year

06/27/07

Pers. Cont.

i. Stipends

(1) CO-CURRICULAR POSITION

Effective: School Year 2007-2008 Salary: Stipend Pending Negotiations

LAST NAME	FIRST	POSITION	BLDG
BELL	Laura	DVR Coordinator	HS
DiPIETRO	Michelle	Coordinator	PS
FREELAND	Sharon	DVR Coordinator	ACE
INZELBUCH	Joshua	Safety Patrol	EGC
MERCER	Julie	Audio-Visual	EGC
RICHT-FEIFER	Tova	Supply/Storage	EGC
RUSSELL	Reginald	Intramurals	EGC
GUY	Ava	Middle States Facilitator	LHS
HABER	Cheryl	Middle States Facilitator	LHS
MALDONADO	Annette	Middle States Facilitator	LHS
GUY	Ava	LA Dept Coordinator	LHS
DeBENEDETTO	Joann	SRA/Testing Coordinator	LHS
DILL	Harold	Business/Tech Coordinator	LHS
DOWNS	Laurie	Physical Ed/Health Coord	LHS
KELLY	Richard	Special Ed (ICS)	LHS
SCHNEIDER	Stephanie	Special Ed (RR&SC)	LHS

LEE	Cathy	Fine Arts/ROTC/PALS	LHS
MALDONADO	Annette	World Languages	LHS
PALL	Caryl	Mathematics	LHS
SCHMIDT	William	Science	LHS
SNYDER	Jeffrey	Attendance	LHS
SPINELLI	Joseph	Social Studies	LHS

(2) EDWARDS, Howard

Summer Weight Training

Salary: \$40 per hour (maximum 70 hours)

(3) ATHLETIC POSITIONS – FALL COACHES

Effective: 2007-2008 School Year Stipend: Pending Negotiations

PETERSEN, George

Football – Assistant Group I – Step 4

j. Tuition Reimbursement

06/27/07

Pers. Cont.

(1) NEPPEL, Arlene
Nurse – LHS
3 credits - \$600
Data Management for Practice

Advanced Nursing Monmouth University – Spring 2007

(2) PONTI, Toni

PALS – LHS

6 credits - \$1,200

Planning and Managing Technology

in Schools

Research in Urban Education/

Small Schools

New Jersey City University – Fall 2006/

Spring 2007

k. Miscellaneous

(1) EXTENDED SCHOOL YEAR

BUSH, Margaret Rescind FRY, John 15% to 10% O'CONNOR, Arlene 15% to 10%

2. NON-CERTIFICATED

a. Resignations

(1) POPE, Mery

Paraprofessional – LHS

Effective: June 30, 2007

b. Retirements

(1) VILLA, Adrienne

Paraprofessional – LMS

Effective: September 1, 2007

- Terminations N/A at this meeting c.
- d. Leaves of Absence - N/A at this meeting
- Transfers e.

06/27/07

Pers.Cont.

(1) DONNELLY, Kathleen

Paraprofessional

From: Spruce Street School To: Oak Street School (Replacement for M. Arias – Resigned)

- f. Appointments
 - (1) PEREZ-PENNEY, Kim

Paraprofessional – LMS

Effective: July 1, 2007 Terminating: June 30, 2008 0 Credits, Step 11, Salary:

\$16,233+15%

(Pending Negotiations)

(Replacement for J. Viglietta –

Retired)

(2) RODRIGUEZ, Magdalena

Paraprofessional - SSS

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

BA, Step 6 - \$17,608 Salary:

(Pending Negotiations)

(Replacement for K. Donnelly –

Reassigned)

POSITIVE BEHAVIOR SUPPORTS (3)

DATE: July 2, 3, 23 &24 (16hrs)

SALARY: \$15 per hour

(8:30AM - 12:30PM)

FUNDED: **Expanding the Local Capacity**

> **Building & Improvement** Project for Special Education

(LRE Grant)

WOOD, Janet WORK, Lisa

(4) ***SUBSTITUTE PARAPROFESSIONALS

> Effective: School Year 2007-2008

\$9 per hour Salary:

(as needed)

HAHN, Betty ZSAMBA, Allison

06/27/07

Pers. Cont.

(5) ***SUBSTITUTE SECRETARIES

Effective: School Year 2007-2008

Salary: \$8 per hour

(as needed)

HAHN, Betty ZSAMBA, Allison

WHITE, Gloria (6)

Summer School Secretary Summer 2007 Effective: \$8 per hour – Salary:

maximum160 hours

EXTENDED SCHOOL YEAR (7)

Paraprofessional

Effective: July 1, 2007 Terminating: June 30, 2008 **Base Salary** Salary:

Pending Negotiations

LAST NAME	FIRST	
RANDOLPH	Selister	15%
SPICHER	Teresa	10%
TUCCI	Kathy	10%
RUSSOMANO	Mary	15%
NEGRON	Jennifer	15%
PRIMMER	Gail	15%
MALDONADO	Jeanette	15%
WOODS	Janet	15%
BROWN	Desmond	10%
MAIORCA	Guiseppe	15%

EXTENDED SCHOOL YEAR (8)

Secretary

Effective: July 1, 2007 Terminating: June 30, 2008 Salary: **Base Salary**

Pending Negotiations

LAST NAME FIRST

MARTINEZ Megdalia 10% **SHORT** Patricia 15%

Reappointments g.

(1) LUNCH ROOM MONITOR

Effective: 2007-2008 School Year

Salary: \$10 per hour

BROWN, Reina NIEVES, Yesenia POWELL, Bryan RUIZ, April RAMOS, Benito

(2) MITCHELL, Everett

In-House Printer

Effective: 2007-2008 School Year

(as needed)

Salary: \$30 per hour

- h. Salary Adjustments N/A at this meeting
- i. Stipends N/A at this meeting
- j. Tuition Reimbursements N/A at this meeting
- k. Miscellaneous
 - (1) EXTENDED SCHOOL YEAR

BUSH, Eileen Rescind

- * Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.
- ** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.
- *** This position does not include the following:

Medical CoveragePersonal DaysDental CoverageProfessional DaysPrescriptionsVacation Days

06/27/07

Optical Coverage Sick Days

Reimbursement for Credits

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

OLD BUSINESS Old Bus.

None this meeting.

NEW BUSINESS New Bus.

None this meeting.

GOOD & WELFARE

Good & Welfare

Mr. Luick – "I would like to introduce Mr. Ted McFadden who is our Sodexho representative for the District."

Mr. Ostreicher – "I would like to wish him good luck."

MOTION TO MOVE INTO EXECUTIVE SESSION

Ex. Session

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

ROLL CALL: Roll Call

YES: Mr. Gonter, Mrs. Gonzalez, Mr. Neumann,

Mr. Ostreicher, Mr. Galdo

NO: None ABSTAIN: None MOTION PASSED

EXECUTIVE SESSION

WHEREAS, Public Law 1975, Chapter 231, known as the Open Public Meetings Act, provides that a public body may not exclude the public from any meeting to discuss any matter described therein until the public body has first adopted a Resolution; and

WHEREAS, the Board of Education, of the Township of Lakewood has determined that the following items must

06/27/07

be discussed in closed session and that the public must be excluded from said deliberations; and WHEREAS, the Board of Education, of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public Meetings Act.

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

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

legal and personnel

which subject matters constitute a subject matter described in sub-section 7b of the Open Public Meetings Act.

BE IT FURTHER RESOLVED, THAT, THE BOARD OF EDUCATION, OF THE TOWNSHIP OF LAKE-

WOOD will disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved, and the determination can be disclosed to the public.

The Board moved into Executive Session at 7:40 p.m.

Mr. Inzelbuch noted the Board would be in session for at least one-half hour to forty-five minutes and that Mrs. Cucuro was still available for any questions.

CALL BACK TO ORDER

Call Back To Order

Mr. Galdo called the meeting back to order at 9:05 p.m.

Board Members Present: Mr. Galdo, Mr. Gonter,

Mrs. Gonzalez, Mr. Neumann,

Mr. Ostreicher

ADJOURNMENT

Adjournment

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

06/27/07

ROLL CALL: Roll Call

YES: Mr. Gonter, Mr. Neumann, Mr. Ostreicher,

Mrs. Gonzalez, Mr. Galdo

NO: None ABSTAIN: None MOTION PASSED

Mr. Galdo adjourned the meeting at 9:08 p.m.

Mtg. Adj.

Respectfully submitted,

MARK RESNICK

INTERIM BOARD SECRETARY/ BUSINESS ADMINISTRATOR

06/27/07

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MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701			