

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, AUGUST 30, 2006, AT 7:00 P.M. IN THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701

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

SUNSHINE LAW

***Sunshine
Law***

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mrs. Fuoto 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. Galdo, Mr. Gonter, Mr. Grunhut, Mrs. Miccio, Mr. Ostreicher, Mr. Shain, Mr. Thomas

Board Members Absent: Mrs. Gonzalez, Mr. Neumann

Also Attending: Edward W. Luick, Superintendent, William T. Andersen, William F. Hybbeneth, Assistant Superintendents, Kathryn D. Fuoto, Assistant Business Administrator/ Board Secretary, Michael I. Inzelbuch, Esq.

***Also
Attending***

MOTION TO GO OUT OF ORDER

Motion to go

Out of Order

Mr. Ostreicher moved, seconded by Mr. Shain to take the agenda out of order.

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: None

MOTION PASSED

**MOTION TO AUTHORIZE BOARD
ATTORNEY TO CONDUCT AN
INVESTIGATION WITH REGARD TO
THE TITLE I ISSUE AND TO MEET
WITH THE DEPARTMENT OF
EDUCATION IN THAT REGARD**

*Attorney
Authorization
Title I*

Mr. Ostreicher – “I’d like to make a motion to allow our lawyer to immediately contact and meet with the United States Department of Education directly as to the Title I issue and to take any and all steps to adequately prepare for this. Specifically, I want him to seek technical assistance, request monies and attempt to mitigate any damages the Board may incur as a result of what has occurred here. I’m also authorizing our attorney to take any and all legal action against the state and investigate our employees past and present for the disaster that has occurred here. It appears to me that the state knew or at least should have known that the District administration was not appropriately consulted with the non-public schools as required by law. For numerous years more disturbing is that the state failed in its duty to train monitor and oversee the District’s administration up front and they should be held responsible for that. I mentioned it back in May and I mention it again now. As far as I know, the state last monitored our District in the Title I area back in the mid 1990’s. That is truly unbelievable and unacceptable and in past I would ask for a censure but was told that we are not the ones to censure the state. However

Mr. Ostreicher

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I am making a motion that we should be proactive in this area.”

Mr. Galdo – “Do we understand why this motion is as important as it is? Anymore discussion on this motion?”

Mr. Galdo

Mr. Gonter seconded the motion.

Mr. Gonter

ROLL CALL:

Roll Call

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

NO: Mr. Thomas

ABSTAIN: None

MOTION PASSED

MOTION TO GO BACK TO REGULAR ORDER OF THE AGENDA

*Motion to
Go Back To
Order*

Mr. Shain moved, seconded by Mr. Ostreicher to go back to the regular order of the agenda.

ROLL CALL:

Roll Call

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

NO: Mr. Thomas

ABSTAIN: None

MOTION PASSED

PRESENTATIONS

Pres.

Mr. Luick – “We have a presentation this evening given by Mrs. Yvette Cucuro. She will presenting on authentic assessment differentiated instruction and she will be working to really update the public a little bit of about what’s going to be taking place this year within our school. She will be assisted by Lisa Graul who is on the agenda tonight for appointment.”

Mr. Luick

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Mrs. Cucuro stressed the importance of preparing the teachers and parents in ways to help the children achieve.

Mrs. Cucuro

Mr. Galdo – “May I ask you a question? This is your sophomore year with us now. Based upon what you say there and based on our professional development seminars that we have during the course of the year, do you think this year will become aggressively more in what you’re doing with workshops and seminars and how we’ve developed in the two school systems, the K through 6 and the middle and the high school. Is anything going to change?”

Mr. Galdo

Mrs. Cucuro – “I feel it. I have to tell you since January I’ve tried to visit as many classes as I possibly could and I’m talking from K through the high school to the alternative programs. We have, and I mean it sincerely. You have teachers there that want to learn. They are like sponges. So we need to give it to them. But it’s the type of thing where we need to develop a relationship. They need to know that we are in the forefront with them. They need to know that we are in classrooms. I think we have a cadre of supervisors and people that we’ve brought it that come with great resources at the table. And I was just talking to the language arts supervisors today and we talked about sitting and developing a plan and what we will do monthly. The other thing is I believe is don’t tell me, show me, I need to see it. And because as Mr. Andersen is making us be data driven, data says see it like it is. We have to be accountable. We have to make teachers accountable and we have to make students accountable as well for their learning as well. But I think with everything that we have in place, I think professional development will look differently. It will be more intense and all I could say is that based on the teachers that I’ve met, if we provide that to them, I can see growth in our schools.”

Mrs. Cucuro

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Mr. Galdo – “I thank you both for being here.”

Mr. Galdo

Mrs. Miccio – “What you showed tonight

Mrs. Miccio

is really very good and I think that most of it is doable. The only problem that is not your fault or anybody else's is getting the parents involved. Last year Mrs. Medina will tell you, the teachers put on a program with a carnival just to get the parents out. The children were taken care of and there was absolutely nothing. And they are trying because we know that if the parents, I know myself. If I don't get involved with my children's education, it's difficult. They like that, don't bother, but it's difficult. And yet we are unable to get the parents out."

Mrs. Cucuro – "I agree, I know it's hard. But yet I think you can't give up. You have to keep on trying because you never know. Once you reach out to one parent and they have a good feeling, then they talk to others and hopefully with time we will be able to get parents to come in. But it still doesn't take away from our responsibility with children. I'm a working parent so I understand what the stress is like not to be able to give for your kids, but it's still the responsibility of the educators to still expose the children to as much as we can. We cannot use parents as an excuse. That's my personal opinion. But at the same token we try to do the best that we can exposing children to as much as they need based on what they are not getting in the community or from their homes. And then we just keep on trying. We can't give up."

Mrs. Cucuro

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MINUTES

Minutes

Mr. Ostreicher moved, seconded by Mr. Shain to approve the Regular Minutes of July 26, 2006 and the Executive Minutes of August 10, 2006.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
NO: None
ABSTAIN: Mr. Shain, Mr. Thomas
MOTION PASSED

RECOGNITION OF PUBLIC

Public

Recog.

Mr. Galdo noted there was no one signed in the book. “I also have a note here from Rabbi Hertz requesting to speak to the Board. I would like to poll the Board whether you would let that happen. I need a motion.”

Mr. Galdo

Mr. Inzelbuch – “Mr. Galdo, if I may. The Board policy in the back of the agenda 9325.2(a) says clearly that someone who wants to speak needs to do so before the meeting. However, I think what you meant to say is that if you want this policy to be adjusted for this evening, that you could take a poll of the Board. We need to do that because if we break the policy once, then we will have other people saying we favor other people. My suggestion would be that this be favorably voted upon, but you do need to take a vote to amend for this evening and this evening only, this only person who has signed up, to allow that person. But you need to take a motion. The motion would say to amend the policy 9325.2(a) for this evening for this speaker only.”

Mr. Inzelbuch

MOTION TO AMEND POLICY

Motion To Amend Policy

Mr. Shain moved, seconded by Mr. Ostreicher to amend the policy 9325.2(a) for this evening for this speaker only.

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ROLL CALL:

Roll Call

YES: Mr. Gonter, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher,
Mr. Shain, Mr. Galdo
NO: None
ABSTAIN: Mr. Thomas
MOTION PASSED

Rabbi Hertz – “First of all, I want to commend you, all of you, the Board members, you’re

Meir Hertz

sitting there as volunteers. A very thankless position. You try your best and you succeed most of the time and your efforts are recognized and appreciated. The reason I'm here is because of the problem with Title I. You inherited the problem, it's not your fault. The problem is at least ten years old, at least. Maybe longer. You made a major departure from the past. I recognize it. Sometimes we were on opposite sides of the table from each other, but we were always on the same side of the children. So your efforts are being recognized and I'm here to say openly and publicly everyone that is sitting up there. The professionals, board members, everyone has been very, very helpful. At this point I would just like to support what I understand that Mr. Luick has made a recommendation of K-8. We would like to support that. As you know my name is Meir Hertz and I run a school downstairs. I have a little familiarity of the process. There is only one issue that really still needs to be resolved. One only. We have solved most of the problems. The one issue is and I want to give it to you straight. Very simply, the children in the non public schools deserve a full time office fully staffed with fully qualified people. A full time office locally staffed with full time people and if you could do that, that would be the last major improvement. We're sitting here in the museum. Not ironically. You're going to have a heritage, you're going to leave a legacy. I believe that this Board and these professionals will be remembered as the ones that turned the Lakewood NCLB program around. That's going to be your

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legacy. The challenge is in your hands and it's up to you. You need a full time, fully staffed, fully qualified, Title I NCLB office. I will not beleaguer the point any longer. You have \$270,000 to do that. You have plenty of resources to do that even if you use only half of that."

Mr. Galdo – "Thank you."

Mr. Galdo

CORRESPONDENCE AND COMMUNICATIONS

Corres./Comm.

There were none this agenda.

COMMITTEE REPORTS

Com. Rep.

Mr. Ostreicher – Negotiations

Negotiations

An agreement has been reached with the Administrators and the Executive staff for a new contract.

MOTION TO MOVE ENTIRE AGENDA INCLUDING THE ADDENDUM

Motion To Approve Agenda

Mr. Inzelbuch – “There is an addendum to the agenda. It is available. There are several items under the Superintendent and Personnel. It’s in the book in the back and the Board members have it, so when you said you want to call the entire agenda, I assume that includes the addendum.”

Mr. Inzelbuch

Mr. Ostreicher moved, seconded by Mr. Shain to approve the entire agenda including the addendum.

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: Mr. Thomas

MOTION PASSED

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REPORTS AND RECOMMENDATIONS OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

Bus. Items

A. Approval of the following 2005-2006 Budget Transfers as of 5-31-06 for:

CURRENT EXPENSE

Account #	Account Description	TO	FROM
11.xxx.xxx.1990	Misc Revenue		\$135,600
11.xxx.xxx.3290	ExtraOrdinary Aid		216,439
11.xxx.100.562	Tuition – Special Ed LEAS	\$11,597	
11.xxx.100.565	Tuition – CSSD/Regional Day	20,846	
11.xxx.211.100	Attendance – Salaries	2,056	
11.xxx.218.390	Guidance Purch Prof Srvc	24,023	

11.xxx.219.390	PPS/CST – Purch Prof Srvc	27,330	
11.xxx.219.600	PPS/CST – Supplies	1,595	
11.xxx.219.800	PPS/CST – Other Objects	4,285	
11.xxx.222.100	Educ Media – Salaries	8,660	
11.xxx.230.332	Audit Fees	10,746	
11.xxx.230.339	General Admin – Other Prof Srvc	9,870	
11.xxx.230.530	Communications/Telephone	20,620	
11.xxx.230.590	General Admin – Misc Purch Srvc	32,702	
11.xxx.230.800	Bd of Ed Membership/Fees	142	
11.xxx.240.500	School Admin – Purch Srvc	3,840	
11.xxx.251.340	Central Admin – Purch Tech Srvc	3,397	
11.xxx.252.100	Admin Info Tech – Salaries	395	
11.xxx.252.330	Admin Info Tech – Purch Prof Srvc	3,198	
11.xxx.261.420	Maint of Plant – Contract Srvc	80	
11.xxx.261.610	Maint of Plant – Supplies	10,571	
11.xxx.262.300	Operate of Plant – Prof/Tech Srvc	50,445	
11.xxx.262.420	Operate of Plant – Cont Srvc	28,155	
11.xxx.262.620	Energy	135,600	
11.xxx.270.503	Transp – AILO	1,218	
11.xxx.270.512	Transp – Non-Home Sch Vendor	42,775	
11.xxx.270.518	Transp – Special Ed ESC		\$43,993
11.120.100.101	Grades 1-5 Teachers – Salaries	65,648	
11.130.100.101	Grades 6-8 Teachers – Salaries		45,000
11.140.100.101	HS Teachers – Salaries		65,648
11.150.100.101	Home Instruction – Salaries	34,770	
11.190.100.610	Regular Instr – Supplies		28,507
11.190.100.640	Regular Instr – Textbooks		55,000
11.190.100.800	Regular Instr – Other Objects	1,461	
11.209.100.106	BD Class Aide – Salaries	19,403	
11.212.100.101	MH Class Teachers – Salaries	18,750	
11.213.100.106	Resource Room Aide – Salaries	6,512	

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Bus. Items Cont.

11.214.100.800	Autism Class – Other Objects	5,897	
11.402.100.800	Athletic – Other Objects		16,400
	SUBTOTAL	\$606,587	\$606,587

CAPITAL OUTLAY

<u>Account #</u>	<u>Account Description</u>	<u>TO</u>	<u>FROM</u>
12.xxx.400.390	Prof/Tech Srvc	\$33,460	
12.xxx.400.450	Const Srvc		\$33,460
	SUBTOTAL	\$33,460	\$33,460

SPECIAL SCHOOLS

<u>Account #</u>	<u>Account Description</u>	<u>TO</u>	<u>FROM</u>
13.602.100.101	AHS Teachers – Salaries	\$5,980	
13.602.100.106	AHS Aides – Salaries	7,592	
13.602.200.100	AHS Secy – Salaries		\$2,496
13.602.200.103	AHS Director – Salaries		11,076
	SUBTOTAL	\$13,572	\$13,572
	GRAND TOTAL	\$653,619	\$653,619

B. Payment of Food Service Bills in the amount of \$83,016.63.

C. Payment of Latch Key Program Bills in the amount of \$194.52.

D. Approval of payroll for the periods ending August 4, 2006 in the amount of \$1,169,820.21 and August 18, 2006 in the amount of \$589,446.23.

E. Approval of supplemental bill list for the month of July in the amount of \$570,516.00.

F. Approval of bill list for the month of August in the amount of \$3,873,206.51.

G. Approval of debt service wire transfers for the month of August in the amounts of \$214,383.00 and \$117,125.00.

H. Certification of No Overexpenditures

Pursuant to N.J.A.C. 6A:22-2.11(c), I, Edward D. Kent, Board Secretary, certify that as of March 31, 2006 and April 30, 2006 no budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, that the District financial accounts have been reconciled and are in balance.

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Bus. Items
Cont.

EDWARD D. KENT
BOARD SECRETARY

August 30, 2006
DATE

Board Resolution

Through the adoption of this resolution, we, the Lakewood Board of Education, pursuant to N.J.A.C. 6A:22-2.1 (c) 4, certify that as of March 31, 2006 and April 30, 2006 after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business

Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6A:22-21.11(c) 4I-VI and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

I. Acceptance of the Treasurer’s and Secretary Reports for March and April, 2006. The Treasurer of School Funds and the Board Secretary reports are in balance for the cash receipts and disbursements for the months of March and April, 2006.

J. Approval of a lease/rental agreement with Murphy Bus Service to use the former Middle School Bus Yard from September 1, 2006 thru June 30, 2007 in the amount of \$1,600.00 per month. (Pending Board Attorney approval.)

***Bus Yard
Rental***

K. Approval of renewal of Lease Agreement between Lakewood Board of Education and Saint John AME Zion Church for the property known at 133 Martin Luther King Drive, Lakewood, NJ, for district alternate school program use. Rent of \$20,400 to be paid in \$1,700 per month installments. (Pending Board Attorney approval.)

St. John AME

L. Approval of Resolutions to submit Renewal Applications for Temporary Instructional Space for the 2006-2007

Temp. Space

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school year to the Office of the County Superintendent as follows:

***Bus. Items
Cont.***

- Lakewood High School, In-School Suspension, (Modular) (Attachment A)
- I.D.E.A. Non Public Supplemental Services Program, Special Education, (Grades Preschool-5), 685 River Avenue (Attachment B)
- Ella G. Clarke School Annex, (Kindergarten), 100 Linden Avenue (Modulars) (Attachment C)
- Early Childhood Development Program (Pre-K), 100 Linden Avenue (Modulars) (Attachment D)
- Project Opportunity Program, (Grades 7-12) 143 Martin Luther King Drive (Modulars) (Attachment E)
- Lakewood Educational Institute (A.C.E.), (Grades 7-12), 133 Martin Luther King Drive, (Modulars) (Attachment F)

- Oak Street School, General Instruction, (Grades 3 & 4) (Modulars) (Attachment G)

- M. Approval of Resolution authorizing the adoption of a Governmental 457(B) Plan. (Personal Retirement Savings) (Attachment H) **457B**
- N. Approval of Resolution authorizing Sovereign Bank to make Wire Transfers on our behalf. (Attachment I) **Sovereign Bank**
- O. Approval of first and second reading of revised Policy 3160 (Business: Transfer of Funds between Categories; Amendments (a)-(z-6)). **Policy 3160**
- P. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Murphy Bus Service**, Middletown, NJ in the amount of \$149.00 per diem, for a total amount not to exceed \$28,757.00 (193 days) to transport students to/from Cheder Bnei Torah, Lakewood. Effective September 1, 2006 through June 30, 2007.
Route: **CBT1**
- I. Approval to award a contract pursuant to NJSA 18A:18A-5(c) (1) to **Murphy Bus Service**, Middletown, NJ in the amount of \$159.00 per diem, for a total amount not to exceed \$30,687.00 (193 days) to transport students to/from Cheder Bnei Torah, Lakewood. Effective September 1, 2006 through June 30, 2007.
Route: **CBT2** **08/30/06**
- R. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Murphy Bus Service**, Middletown, NJ in the amount of \$159.00 per diem, for a total amount not to exceed \$30,687.00 (193 days) to transport students to/from Cheder Bnei Torah, Lakewood. Effective September 1, 2006 through June 30, 2007.
Route: **CBT3** **Bus. Items Cont.**
- S. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Murphy Bus Service**, Middletown, NJ in the amount of \$100.00 per diem, for a total amount not to exceed \$19,400.00 (194 days) to transport students to Yeshiva Orchos Chaim, Lakewood. Effective September 1, 2006 through June 30, 2007.
Route: **YOC8**
- T. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Murphy Bus Service**, Middletown, NJ in the amount of \$112.00 per diem, for a total amount not to

exceed \$15,904.00 (142 days) to transport students from Bnos Yaakov Elementary School, Lakewood. Effective September 1, 2006 through June 30, 2007.

Route: **OWAT**

- U. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Murphy Bus Service**, Middletown, NJ in the amount of \$88.00 per diem, for a total amount not to exceed \$15,664.00 (178 days) to transport students from Tiferes Bais Yaakov, Lakewood. Effective September 1, 2006 through June 30, 2007.

Route: **TBY6**

- V. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Negba Bus**, Lakewood, NJ in the amount of \$85.00 per diem, for a total amount not to exceed \$16,490.00 (194 days) to transport students from Yeshiva Orchos Chaim, Lakewood. Effective September 1, 2006 through June 30, 2007.

Route: **YOC8P**

- W. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Negba Bus**, Lakewood, NJ in the amount of \$69.00 per diem, for a total amount not to exceed \$12,282.00 (178 days) to transport students from Tiferes Bais Yaakov, Lakewood. Effective September 1, 2006 through June 30, 2007.

Route: **TYB6P**

- X. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Seaman Tov Inc**, Elberon, NJ in the amount of \$174.00 per diem, for a total amount not to exceed \$30,450.00(175 days) to transport students to/from Bnos Yaakov Elementary, Lakewood. Effective September 1, 2006 through June 30, 2007.

Route: **AT4**

- Y. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Seaman Tov Inc**, Elberon, NJ in the amount of \$191.00 per diem, for a total amount not to exceed \$36,672.00 (192 days) to transport students to/from Yeshiva Tifereth Torah, Lakewood. Effective September 1, 2006 through June 30, 2007.

Route: **YT6**

- Z. Approval to award a contract pursuant to NJSA 18A:18A-5 (c) (1) to **Murphy Bus Service, Middletown, NJ** in the amount of \$149.00 per diem, for a total amount not to exceed \$27,118.00 (182 days) to transport students to/from Monsignor Donovan H.S./St.

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*Bus. Items
Cont.*

Joseph's Grade School/Ambassador Christian Academy,
Toms River. Effective September 1, 2006 through
June 30, 2007.

Route: **SJ1**

AA. Approval to award a contract pursuant to NJSA 18A:
18A-5 (c) (1) to **Murphy Bus Service, Middletown,
NJ** in the amount of \$149.00 per diem, for a total
amount not to exceed \$27,118.00 (182 days) to trans-
port students to/from Monsignor Donovan H.S./St.
Joseph's Grade School/Ambassador Christian Academy,
Toms River. Effective September 1, 2006 through
June 30, 2007.

Route: **SJ2**

BB. Approval to award a contract pursuant to NJSA 18A:
18A-5 (c) (1) to **Klarr Transport Service, Lakewood,
NJ** in the amount of \$175.00 per diem, for a total
amount not to exceed \$30,100.00 (172 days) to trans-
port students from Bais Tova Elementray, Lakewood.
Effective September 1, 2006 through June 30, 2007.

Route: **BRR15**

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*Bus. Items
Cont.*

CC. Approval to award a contract pursuant to NJSA 18A:
18A-5 (c) (1) to **Murphy Bus Service, Middletown,
NJ** in the amount of \$72.00 per diem, for a total
amount not to exceed \$10,224.00 (142 days) to trans-
port students from Bais Tova Elementary, Lakewood.
Effective September 1, 2006 through June 30, 2007.

Route: **OWBTE1**

DD. Approval to award a temporary contract to **Farrell
Transportation, Point Pleasant, NJ** in the amount
of \$160.00 per diem for a total amount not to exceed
\$8,480.00 (53 days) to transport Lakewood students
to/from Tiny Tots Daycare, Lakewood for the 2006/
2007 school year. Route: **TTD6**

Quotes were sought and received by:

Hartnett Transit Service, Barnegat	No Quote
Murphy Bus Service, Middletown	No Quote
Farrell Transportation, Point Pleasant Beach	\$160.00

EE. Approval to award a temporary contract to **Farrell**

Transportation, Point Pleasant, NJ in the amount of \$240.00 per diem for a total amount not to exceed \$12,720.00 (53 days) to transport Lakewood students to/from School for Children with Hidden Intelligence, Lakewood for the 2006/2007 school year. Route:**HIWC**
 Quotes were sought and received by:

Hartnett Transit Service, Barnegat	No Quote
Murphy Bus Service, Middletown	No Quote
Farrell Transportation, Point Pleasant Beach	\$240.00

FF. Approval to award a temporary contract **Murphy Bus Service**, Middletown, NJ in the amount of \$159.00 per diem for a total amount not to exceed, \$ 8,745.00 (55 days) to transport Lakewood students to/from S.T.R.I.V.E. Program, Lakewood for the 2006/2007 school year.

Route: **LIV2**

Quotes were sought and received by:

Klarr Transport Service, Lakewood	\$164.00
Murphy Bus Service, Lakewood	\$159.00
Seaman Tov Inc, Elberon	\$165.00

GG. Approval to award a temporary contract to **Hartnett Transit Service**, Barnegat, NJ in the amount of \$159.00 per diem for a total amount not to exceed, \$ 7,950.00 (50 days) to transport Lakewood students from Non-Public Supplemental Service Program, Lakewood for the 2006/2007 school year. (2006/2007 IDEA Flow thru Grant)

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*Bus. Items
 Cont.*

Route: **STAR1F**

Quotes were sought and received by:

Hartnett Transit Service, Barnegat	\$159.00
Murphy Bus Service, Middletown	No Quote
Farrell Transportation, Point Pleasant Beach	No Quote

HH. Approval to award a temporary contract to **Hartnett Transit Service**, Barnegat, NJ in the amount of \$169.00 per diem for a total amount not to exceed \$8,450.00 (50 days) to transport Lakewood students from Non-Public Supplemental Service Program, Lakewood for the 2006/2007 school year. (2006/2007 IDEA Flow thru Grant)

Route: **STAR1G**

Quotes were sought and received by:

Hartnett Transit Service, Barnegat	\$169.00
Murphy Bus Service, Middletown	No Quote
Farrell Transportation, Point Pleasant Beach	No Quote

II. Approval to award a temporary contract to **Klarr Transport Service**, Lakewood, NJ in the amount of \$140.00 per diem for a total amount not to exceed, \$ 7,000.00 (50

days) to transport Lakewood students from Non-Public Supplemental Service Program, Lakewood for the 2006/2007 school year. (2006/2007 IDEA Flow thru Grant)

Route: **STAR1H**

Quotes were sought and received by:

Hartnett Transit Service, Barnegat, NJ	No Quote
Farrell Transportation, Point Pleasant Beach, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	\$140.00

JJ. Approval to award a temporary contract to **Klarr Transport Service**, Lakewood, NJ in the amount of \$140.00 per diem for a total amount not to exceed, \$ 7,000.00 (50 days) to transport Lakewood students from Non-Public Supplemental Service Program, Lakewood for the 2006/2007 school year. (2006/2007 IDEA Flow thru Grant)

Route: **STAR1J**

Quotes were sought and received by:

Hartnett Transit Service, Barnegat, NJ	No Quote
Farrell Transportation, Point Pleasant Beach, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	\$140.00

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*Bus. Items
Cont.*

KK. Approval to award a temporary contract to **Klarr Transport Service**, Lakewood, NJ in the amount of \$217.00 per diem for a total amount not to exceed, \$10,850.00 (50 days) to transport Lakewood students from Non-Public Supplemental Service Program, Lakewood for the 2006/2007 school year. (2006/2007 IDEA Flow thru Grant) Route: **STAR1K**

Quotes were sought and received by:

Hartnett Transit Service, Barnegat, NJ	No Quote
Farrell Transportation, Point Pleasant Beach, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	\$217.00

LL. Approval to award a temporary contract to **Negba Bus Service**, Barnegat, NJ in the amount of \$69.00 per diem for a total amount not to exceed \$9,660.00 (140 days) to transport Lakewood students from Bais Rivka Rochel, Lakewood for the 2006/2007 school year. Route: **OWBRR**

Quotes were sought and received by:

Negba Bus Service, Lakewood	\$69.00
Murphy Bus Service, Lakewood	No Quote
STA, Lakewood	No Quote

MM. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Student Transportation**

of America, Lakewood, NJ, in the amount of \$89,034.70 (Multi 73 Renewal #7) and award a replacement contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$119,572.77 (Multi 73, Renewal #7 (routes were missing))

- NN. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$497,265.63 (Multi 0501 Renewal #1) and award a replacement contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$498,952.23 (Multi 73, Renewal #1 (route was missing)).
- OO. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$90,749.56 (Multi 80 Renewal #5) and award a replacement contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$75,778.96 (Multi 80, Renewal #5 (deletion of route)).
- PP. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$924,289.05 (Multi 70 Renewal #5) and award a replacement contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$908,067.45 (Multi 70, Renewal #5 (deletion of route))
- QQ. Approval to rescind and cancel board action for the following school from the AIL list,Board Meeting of July 26, 2006.
Cheder Bnei Torah
- RR. Approval to award Aid in Lieu to parents of children attending the following school for the 2006-2007 school year, payable at \$826.00 per student as per NJSA 18A:39-1a:
Mesivta Torah Temimah
(applications were submitted late 8/23/06)
- SS. Approval to award a parental contract to the parents of Lakewood student, (107T) in the amount of \$65.00 per diem (184 days) for a total amount not to exceed \$11,960.00. Effective September 1, 2006 through June 30, 2007, 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: SCHIRK**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)
- TT. Approval to award a parental contract to the parents of Lake-

08/30/06
Bus. Items
Cont.

wood student, (082897MG) in the amount of \$65.00 per diem (184 days) for a total amount not to exceed \$11,960.00. Effective September 1, 2006 through June 30, 2007, 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: SCHIMG**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)

UU. Approval to award a parental contract to the parents of Lakewood student, (142T) in the amount of \$65.00 per diem (184 days) for a total amount not to exceed \$11,960.00. Effective September 1, 2006 through June 30, 2007, 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: SCHICW**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)

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VV. Approval to award a parental contract to the parents of Lakewood student, (65T) in the amount of \$65.00 per diem (188 days) for a total amount not to exceed \$12,220.00. Effective September 1, 2006 through June 30, 2007, 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: YNO1**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)

*Bus. Items
Cont.*

WW. Approval to award a parental contract to the parents of Lakewood student, (89T) in the amount of \$65.00 per diem (184 days) for a total amount not to exceed \$11,960.00. Effective September 1, 2006 through June 30, 2007, 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: SCHIGC**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)

XX. Approval to award a parental contract to the parents of Lakewood student, (94T) in the amount of \$65.00 per diem (184 days) for a total amount not to exceed \$11,960.00. Effective September 1, 2006 through June 30, 2007, 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: SCHIYG**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)

YY. Approval to award a parental contract to the parents of Lakewood student, (23338) in the amount of \$65.00 per diem (180 days) for a total amount not to exceed \$11,700.00. Effective September 1, 2006 through June 30, 2007, 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: LHAA**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

ZZ. Bids were opened and read for the 2006/2007 school year, Bid # 06-0003, Public Handicapped Student Transportation, on Thursday, August 3, 2006 at 10:00 a.m. (prevailing time) in the Administrative Offices,

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***Bus. Items
Cont.***

655 Princeton Avenue, Lakewood, NJ. Effective September 1, 2006 through , June 30, 2007 (See Attachment J)

Awarding contracts as follows:

Murphy Bus Service, Middletown, NJ	\$200,160.00
Klarr Transport Service, Brick, NJ	\$145,440.00

aa. Bids were opened and read for the 2006/2007 school year, Bid # 06-0004, Public/Non- Public Student Transportation, on Thursday, August 03, 2006 at 10:30 a.m.(prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective September 1, 2006 through June 30, 2007. (See Attachment K)

Awarding contracts as follows:

Murphy Bus Service, Middletown, NJ	\$ 11,194.00
Klarr Transport Service, Brick, NJ	\$109,932.00
Negba Bus Service, Lakewood, NJ	\$ 26,506.00
Student Transportation of America, Lakewood, NJ	\$ 9,600.00

bb. Bids were opened and read for the 2006/2007 school year, Bid # 06-0005, Fall Athletic Student Transportation, on Thursday, August 15, 2006 at 10:00 a.m.

(prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective September 1, 2006 through , June 30, 2007. (See Attachment L)

Awarding contracts as follows:

Student Transportation of America,
Lakewood, NJ \$15,083.00

- cc. Approval of one year contract between Tiny Tots, Lakewood, New Jersey and the Lakewood Board of Education for 2006-2007 school year (September 1, 2006 to June 30, 2007) Professional Services for the **Early Childhood Bi-Lingual Program** (4 year old) in the amount of \$164,900. Contract awarded to Tiny Tots as the lowest responsible bidder to a request for

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***Bus. Items
Cont.***

proposals advertised in The Asbury Park Press, The Ocean County Observer and The Star Ledger on June 5, 2006 for bids opened and read Monday, June 19, 2006. (Pending Board Attorney approval)

RFP's received from:

Yeshiva Tiffereth Torah, Lakewood, NJ \$148,000
 Tiny Tots, Lakewood, NJ \$164,900
 Ready,Set,Grow, Lakewood, NJ \$172,950
 Lakewood Economic Action, Lakewood, NJ \$174,634

REPORTS AND RECOMMENDATIONS OF THE SUPER-INTENDENT OF SCHOOLS

Supt. Items

A. SUPERINTENDENT'S ITEMS

1. Approval to submit the Lakewood School District 2006-2007 Mentoring Plan to the NJ DOE Office of the County Superintendent of Schools.
2. Approval to accept the FY07 Carl D. Perkins Secondary Noncompetitive (Net) Allocation in the amount of \$165,379.00.
3. Approval to accept the FY07 Initiative for the Development of Early Achievement in Literacy (07000104) (IDEAL) (Purchase of Instructional Materials for grades K-4) in the amount of \$50,000.00 for the period July 1, 2006 to June 30, 2007.

***Mentoring
Plan***

Perkins

IDEAL

4. Approval to accept the Agreement between Rowan University Center for Addiction Studies in conjunction with the NJ Department of Education Social Norms Project and the Lakewood Middle School in the amount of \$5,500.00 (\$3,500.00 Direct Funding and four [4] color posters relating to bullying at a value of \$2,000.00) for the 2006-2007 school year.

**Rowan
Univ.**

5. Approval of Board Resolution to Apply for the grant entitled, "New Jersey Child Assault Prevention 2006-2007" in the amount of \$19,334.00 for the period October 1, 2006 to September 30, 2007.(Attachment M)

**NJChild
Assault Prev.**

08/30/06

6. Approval of Agreement between the Lakewood Board of Education and Monmouth-Ocean Educational Services Commission for the 2006-2007 Regional Professional Development Academy fees in the amount of \$1,900.00.

**Supt. Items
Cont.**

MOESC

7. Approval of Resolution for Angela Corenblieth, Fine Arts Teacher at LHS, to attend the National Theatre Association Conference in Denver, Colorado from September 20, 2006 through September 24, 2006. Registration fee (\$225.00), two conferences (\$198.00) and hotel accommodations (not to exceed \$315.00) will be paid with Perkins 2006-07 grant funds. All other costs (travel and meals) will be assumed by Ms. Corenblieth. (Attachment N)

**Nat'l Theater
Conference**

8. Approval of personal paraprofessional aide for classified student 47U who attends Katzenbach School for the Deaf per student's Individual Education Plan (IEP). Cost to be determined.

9. Approval of Home Instruction requests to comply with the following classified students' Individual Education Plans (IEPs) and not to exceed \$40.00 per hour:

Home Inst.

§ 240U per DYFS.

§ 241U for LHS student unable to attend Summer School program.

§ 242U for LHS student unable to attend Summer School program.

- 10. Approval of special education placement for classified students to comply with students' Individual Education Plans (IEPs):

***Special Ed
Placements***

§ 234U to Tiny Tots for the period September 1, 2006 to June 30, 2007. Tuition not to exceed \$12,500.00.

§ 243U to Tiny Tots for the period September 6, 2006 to June 30, 2007. Tuition not to exceed \$12,500.00.

§ 244U to SCHI for the period September 6, 2006 to June 30, 2007. Tuition not to exceed \$45,045.35.

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§ 245 to SCHI for the period July 12, 2006 to June 30, 2007. Tuition not to exceed \$51,588.75.

***Supt. Items
Cont.***

§ 246U to SCHI for the period September 5, 2006 to June 30, 2007. Tuition not to exceed \$45,297.00.

§ 248U to SCHI for extension of Early Intervention Services for the period July 31, 2006 to August 15, 2006. Cost for services not to exceed \$100.00 per hour.

§ 250U to Alpha School for the period September 1, 2006 to June 30, 2007. Tuition not to exceed \$42,354.00.

§ 251U to Lehmann School for the period September 1, 2006 to June 30, 2007. Tuition not to exceed \$42,354.00.

§ 252U to Collier Residential School for the period September 1, 2006 to June 30, 2007 (Court order). Tuition not to exceed \$41,615.00.

- 11. Approval of out-of-district placement for regular education student 249U to attend Marine Academy of Science and Technology (MAST) for the period September 1, 2006 to June 30, 2007. Tuition not to exceed \$11,500.00.

- 12. Approval of the following revised job descriptions:

***Revised
Job Desc.***

- § Operations Facilitator I
- § Operations Facilitator II

- 13. Approval to prepare Title I Grant to service eligible students in grades K-8.

Title I

14. Approve the 2006-2009 contractual agreement between the Lakewood Administrators' Association and the Board of Education.

**LAA
Agreement**

15. Approve the 2006-2009 contractual agreements between the non-aligned and Executive Secretaries and the Board of Education.

**Ex. Sec.
Non-aligned**

16. Approve the work year amendments to current employment contracts with non-aligned personnel whose individual employment contracts extend beyond June 30, 2006.

**Summer
Hours**

08/30/06

17. Approve the 2006-2009 employment contract for Business Administrator.

Admin. Contract

Supt. Items Cont.

Asst. Bus. the Assistant

18. Approve the 2006-2007 compensation effective July 1, 2006 for the Interim Business Administrator.

**Bus. Admin.
Contract**

INFORMATION ITEM:

Fine Arts Department teachers are attending an Aesthetic Education workshop at Lincoln Center Institute in NYC from 8:00 a.m. to 2:00 p.m. for the September 1, 2006, In-Service Day.

B. PERSONNEL

Personnel

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

1. CERTIFICATED

Certificated

a. Resignations

Resign.

(1) CARNE, Kathleen
Special Educaiton Teacher – EGC
Effective: October 29, 2006
(or sooner)

(2) DULSKI, John
English Teacher – LHS
Effective: October 9, 2006
(or sooner)

(3) OKSEN, Deborah
Tennis Assistant Coach – LHS
Effective: September 19, 2006
(or sooner)

(4) TRENCHER, Jodi
Elementary Teacher – SSS
Effective: September 1, 2006

(5) WASSERMAN, Risa
Special Education Teacher – SSS
Effective: September 1, 2006

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Personnel Cont.

b. Retirements – N/A at this meeting

c. Terminations - N/A at this meeting

d. Leaves of Absence

Leaves

(1) KAPLAN, Shirley
Elementary Teacher – OSS
Sick Leave
Effective: September 1, 2006
Terminating: December 08, 2006

(2) OMERT, Teresa
Mathematics Teacher - LHS
Sick Leave
Effective: September 26, 2006
Terminating: November 20, 2006
Family Leave
Effective: November 21, 2006
Terminating: January 3, 2007 (or sooner)

e. Transfers

Transfers

(1) BATCHO, Deborah
From: CAGS
To: LMS & LHS

(2) CORTES, Tiffany
From: Clifton Avenue School
To: Oak Street School

(3) KRIEGEL, Rena
From: ESL in a.m. at EGC/p.m.
at OSS
To: ESL at SSS full time

- (4) MUSCILLO, Joseph
From: BSI – CAGS
To: BSI - SSS
- (5) OTERO, Gertrude
From: Spanish – SSS
To: Spanish – Mon. & Tues. – EGC
Wed. ½ SSS – ½ EGC
Thurs. & Fri. – SSS
08/30/06

Pers. Cont.

- (6) SHAW, Traci
From: Special Educ. Teacher – OSS
To: Spec. Educ. Literacy Facilitator
- (7) SINGER, Alice
From: Spanish at OSS and EGC
To: ESL in a.m. at CAGS/p.m.
at OSS
- (8) TASSITANO, Keith
From: Science – LMS
To: Earth Science - LHS

f. Appointments

Appts.

(1) *&**CALLAHAN-MELIA, Jeanette
Certificate of Eligibility – Pending
English Teacher – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
(substitute rate pending certificate)
Salary: BA – Step 1 - \$40,531 (upon cert.)
(replacement for Chrisie Ambazis - resigned)

(2) *&**CLEARWATERS, Jennifer
Standard Certificate
Guidance Counselor – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA30 – Step 13 - \$53,053
(replacement for Watson Heilala – resigned)

(3) *&**D'APOLITO, Mary
Standard Certificate
Special Education – SSS

Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 3 - \$41,131
(replacement for Rita Wasserman - resigned)

(4) * & ** DOWD, Michael

Standard Certificate
Biology Teacher – LHS
Effective: September 1, 2006

Pers. Cont.

Appts.

Terminating: June 30, 2007
Salary: BA – Step 13 - \$48,053
(replacement for Theresa Censoplano - resigned)

(5) * & ** ELSBREE, Melissa

Standard Certificate – Pending
Special Education – CAGS
Effective: September 1, 2006
Terminating: June 30, 2007 (or sooner)
Salary: BA – Step 1 - \$40,531
(temporary replacement for leave –
Mindel Schiff)

(6) * & ** FELTEN, Heather

Standard Certificate
Teacher of the Handicapped – HS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(replacement for Maryann Thornton,
resigned)

(7) * & ** FIORI, Veronica

Certificate of Eligibility with Advanced Standing
Elementary Teacher – 6th grade – CAGS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(replacement for M. Garces – position transferred
from EGC)

(8) * & ** GOTTESMAN, Aaron

Standard Certificate
Physical Education Teacher – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA – Step 4 - \$44,431

(replacement for Tariq Ahmad - resigned)

- (9) * & * * GRAUL, Lisa
 C.E. Supervisor
 Supervisor of Special Education
 Effective: November 1, 2006 (or sooner)
 Terminating: June 30, 2007
 Salary: \$91,986 pro-rated
 (New Position)
- 08/30/06**
Pers. Cont.
Appts.
- (10) * & * * GUARIN, Mary
 Certificate of Eligibility with Advanced
 Standing - Pending
 Elementary Bi-lingual – SSS
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: BA – Step 1 - \$40,531
 (New Position)
- (11) * & * * HOWCOTT, Wrenn
 Certificate of Eligibility with Advanced
 Standing
 Basic Skills – Oak
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: BA – Step 1 - \$40,531
 (temporary replacement for Shirley Kaplan,
 leave)
- (12) * & * * KEARNEY-CANACE, Tracey
 Certificate of Eligibility with Advanced
 Standing
 Elementary Teacher – OSS
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: BA30 – Step 1 - \$42,531
 (replacement for Pamela Shortreed – reassigned)
- (13) * & * * KERSAINT, Elrica
 Certificate of Eligibility with Advanced Standing
 ESL – LHS
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: MA – Step 2 - \$43,851
 (New Position)
- (14) * & * * LYNCH, Caitlin
 Standard Certificate

- Special Education – LMS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(replacement for Lisa Coates, resigned) 08/30/06
- (15) * & ** MAHER, Jean *Pers. Cont.*
Standard Certificate *Appts.*
Teacher of the Handicapped – HS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 3 - \$41,131
(replacement for Rachel Pearlman, resigned)
- (16) * & ** MANN, Melissa
Standard Certificate
Basic Skills – Spruce
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 3 - \$41,131
(replacement for Dominic Salerno, reassigned)
- (17) * & ** MARZARELLA, Christopher
Standard Certificate
Special Education – ACE – HS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 5 - \$41,931
(New Position)
- (18) * & ** MOGNET, Amy
Standard Certificate
English Teacher – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA – Step 6 - \$45,931
(replacement for Samantha Micchelli,
resigned)
- (19) * & ** MONTE, Kristen
Certificate of Eligibility with Advanced
Standing
Art Teacher – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(replacement for William Schaefer, retired)
- (20) * & ** MORGAN, Halima

Standard Certificate

Spanish Elementary Teacher- OSS

Effective: September 1, 2006

Terminating: June 30, 2007

Salary: BA – Step 3 - \$41,131
(replacement for Alice Singer, reassigned)

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Pers. Cont.

- (21) * & ** PAPPADIMATOS, Paula
Certificate of Eligibility
Spanish Teacher – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(replacement for Luz Braun, resigned)
- (22) * & ** PELLEGRINO, Michelle
Standard Certificate – Pending
Media Specialist – LMS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA15 – Step 2 - \$41,831
(replacement for Jane Sink, retired)
- (23) * & ** PEPEK, Eileen
Standard Certificate
English Teacher – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 7 - \$44,177
(replacement for John Dulski, resigned)
- (24) * & ** PICKELL, Lee
Standard Teacher of the Handicapped
Certificate – pending
Special Education Teacher – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(replacement for M. Dudley, retired)
- (25) * & ** POPE, Mark
Standard Certificate
ESL – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA – Step 5 - \$44,931
(replacement for Tim Spaur, resigned)

08/30/06

- Pers. Cont.*
Appts.
- (26) * & ** SALVATORE, Barbara
Certificate of Eligibility with
Advanced Standing
Science Teacher – MS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA – Step 1 - \$43,531
(replacement for Keith Tassitano,
reassigned)
- (27) * & ** SINKHORN, Kristy
Standard Certificate
Special Education Teacher – SSS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA15 – Step 2 - \$44,831
(replacement for Kathleen Prisco, resigned)
- (28) * & ** THOMAS, Danielle
Certificate of Eligibility with Advanced
Standing
Physical Education Teacher – Oak/
Clifton Avenue
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(temporary replacement for Tara Moore,
leave)
- (29) * & ** TUCKER, Katrina
Certificate of Eligibility with Advanced
Standing – Pending
Elementary Teacher – OSS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA – Step 1 - \$43,531
(replacement for Robin Endress, reassigned)
- (30) * & ** WALSH, Kathleen
Standard Certificate
Kindergarten – ICS – CAGS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: MA – Step 1 - \$43,531
(replacement for Kelly Dougard, resigned)

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- (31) ***&**WARE, Mary** *Pers. Cont.*
 Standard Certificate *Appts.*
 Transitional – 8th Grade – LMS
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: BA – Step 5 - \$41,931
 (replacement for Arthur Reilly)
- (32) ***&**ZAVATSKY, Andrea**
 Certificate of Eligibility with Advanced
 Standing
 Elementary Teacher – MS
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: BA – Step 1 - \$40,531
 (replacement for Carmen Komminos, retired)
- (33) ***&**ZIEGLER, Megan**
 Standard Certificate
 Elementary Teacher – EGCS
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: BA – Step 6 - \$42,931
 (replacement for John Flavin - resigned)
- (34) ***&**ADULT HIGH SCHOOL**
 Effective: School Year 2006-2007

Last Name	First Name	Position	Salary
Arroyo	Miguel	Instructor	\$40 per hour
Brown	Carol	Instructor	\$10/exam graded
Chapman	Linda	Prog. Asst.	\$20 per hour
Clayton	Jan	Subst. Instr.	\$40 per hour
DeJohn	Andrea	Counselor	\$40 per hour
Dill	Harold	Instructor	\$10/exam graded
Gedris	Robert	Instructor	\$40 per hour
Gorski	Nancy	Instructor	\$40 per hour
Gryzkiewicz	Joann	Instructor	\$40 per hour
Lagomarsino	Robin	Instructor	\$10/exam graded
Landesburg	Ellen	Instructor	\$10/exam graded
Martinez	Angelo	Sec. Guard	\$12 per hour
Monesson	Madli	Counselor	\$40 per hour
Omert	Theresa	Subst. Instr.	\$40 per hour
Santoli	Donna	Prog. Asst.	\$20 per hour
Sasse	Jeanne	Instructor	\$10/exam graded

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Pers. Cont.

(35) CO-CURRICULUR POSITIONS

Appts.

Effective: School Year 2006-2007
 Salary: Per negotiated agreement

Last Name	First Name	Position	Salary
Gonzalez	Lisa	Supply/Storage Clerk	\$ 737
Inzelbuch	Josh	Safety Patrol Coordinator	\$ 504
Mercer	Julie	Audio-visual Coordinator	\$ 504
Russell	Reggie	Intramurals	\$2,459

(36) EXTENDED SCHOOL PROGRAM

Effective: School Year 2006-2007
 (per negotiated agreement)

Last Name	First Name	Position	Salary
Palheta	Maureen	Teacher	5% of base

(37) *&***PHYSICIANS & CONSULTANTS

Effective: School Year 2006-2007 (as needed)

DAR Services, LLC \$60 per hour
 Ahuva Roseman – Speech Consultant

GREENSTEIN GREENSPAN, Sarah \$60 per hour
 Occupational Therapist (as needed)

REISMAN, Tova \$60 per hour
 Occupational Therapist (as needed)
 (pending NJ State credentials)

ROBINS, Dianne \$70 per hour
 Emerald Educational Consultants, LLC

ROSENBAUM, Yael \$60 per hour
 Occupational Therapist

(38) *&***SUBSTITUTES/SUPPLEMENTAL/NURSES

Effective: School Year 2006-2007
 Salary: \$85 per day/\$100 per day after 30 days/
 \$18 per hour supplemental
 \$150 per day for nurses

DiPAOLA, Sally	BA	
FREUND, Elchanan	MS	
KOPPEL, Judy	AS	08/30/06

Pers. Cont.

LEGER, Christella	BA	<i>Appts.</i>
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LONGSWORTH, Rutricia	BS
MENDOZA, Yvette	74 credits
PANZA, Jennifer	BS
SCOTT, Robert	BS
SILLETTI, Denise	BA
VAUGHN, Maria	73 credits
ZUMBANO, Tabitha	61 credits

g. Reappointments

Reappts.

(1) BURDGE, Tiffany
 CEAS
 Elementary Teacher - SSS
 Effective: September 1, 2006
 Terminating: June 30, 2007
 Salary: BA – Step 2 - \$40,831
 (replacement for Jodi Trencher, resigned)

h. Salary Adjustments

Sal. Adj.

(1) CARNE, Kathleen
 Special Education 3rd Grade – EGC
 From: MA – Step 7 - \$47,171
 To: MA15 – Step 7 - \$48,171
 Effective: September 1, 2006

(2) GARCIA, Jodi
 Special Education Teacher – OSS
 From: BA – Step 5 - \$41,931
 To: BA15 – Step 5 - \$42,931
 Effective: September 1, 2006

(3) GONZALEZ, Lisa
 Elementary Teacher – EGC
 From: BA15 – Step 5 - \$42,931
 To: BA30 – Step 5 - \$43,931
 Effective: September 1, 2006

(4) PRACHAR, Michele
 Elementary Teacher – LMS
 From: BA30 – Step 6 - \$44,931
 To: MA – Step 6 - \$45,931
 Effective: September 1, 2006

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Salary Adj.

(5) SALERNO, Dominic

Science Teacher – SSS

From: BA – Step 3 - \$41,131
 To: BA15 – Step 3 - \$42,131
 Effective: September 1, 2006

i. Stipends

Stipends

- (1) BELL, Laura
 DVR Coordinator – LHS
 Effective: School Year 2006-2007
 Salary: \$3,480

- (2) 21st CENTURY CCLC GRANT PROGRAM
 Effective: School Year 2006-2007
 *July 1, 2006 – June 30, 2007
 **September 1, 2006 – June 30, 2007

Last Name	First Name	Position	Hourly Rate
**Breienbach	Charles	After School Teacher	\$40
**DeSimone	Linda	After School Teacher	40
**Gonzalez	Evelyn	After School Teacher	40
*Jennings	Agnes	Secretarial	21
**Karuks	Ingrid	After School Aide	15
*Klenke	Amy	Data Entry/Clerical	16
**Pelletier	Pamela	After School Teacher	40
**Shortreed	Pamela	After School Teacher	40
*Snyder	Patricia	Program Coordinator	40

- (3) ATHLETIC POSITIONS – Fall Coaches
 Effective: 2006-2007 School Year

Last Name	First Name	Sport	Position	Group	Step	Salary
Cadet	Jason	Football	Asst. Coach	I	1	\$3,450
Gottesman	Aaron	Volleyball	Head Coach	III	1	\$4,886

j. Tuition Reimbursement

Tuition Reimb.

- (1) ALVAREZ, Gil
 Spanish – 7th & 8th – LMS
 3 credits - \$600
 Curriculum Development & Evaluation
 Kean University – Spring 2006

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- (2) PONTI, Toni
 P.A.L.S. – LHS
 6 credits - \$1,200
 Home, School & Community Relations

Tuition Reimb.

Innovations in Education
New Jersey City University – Spring 2006

k. Miscellaneous *Misc.*

- (1) SCHAFER, William
 - Sick & Personal = 53
 - $53 \div \frac{1}{2}$ = 26.5
 - $\$56,860 \div 183$ = \$310.71
 - $\$310.71 \times 26.5$ = \$8,233.81

2. NON-CERTIFICATED *Non-Certificated*

a. Resignations *Resign.*

- (1) MASTROGIOVANNI, Melissa
Secretary – LHS
Effective: August 18, 2006
- (2) McKEE, Matthew
Para-Professional - MS
Effective: August 30, 2006

b. Retirements - N/A at this meeting

c. Terminations - N/A at this meeting

d. Leaves of Absence *Leaves*

- (1) PITTERS, Alicia
Aide – OSS
Family Leave
Effective: September 1, 2006
Terminating: June 30, 2007 (or sooner)
- (2) PITTERS, Caleb
Aide – LHS
Family Leave
Effective: September 1, 2006
Terminating: June 30, 2007 (or sooner)

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e. Transfers *Transfers*

- (1) REYES, Hilda
From: Secretary – EGC
To: Administrative Secretary – HS

Effective: September 1, 2006
Salary: \$22,169, Step 6 (pro-rated)

f. Appointments *Appts.*

(1) * & ** FELIX, Janet
Secretary – CAGS
Effective: August 28, 2006 (or sooner)
Terminating: June 30, 2007
Salary: Step 8, \$22,308 (pro-rated)
(replacement for Marie Berndt, reassigned)

(2) * & ** FIGUEROA, Leslie
Para-professional – Spruce/Oak
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: 0 Credits – Step 2 - \$14,877
(New Position)

(3) * & ** JOHNSON, Widilia
Para-Professional – LHS
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: 0 Credits – Step1 - \$14,752
(New Position)

(4) * & ** PEREZ, Catherine
Para-Professional – EGC
Effective: September 1, 2006
Terminating: June 30, 2007
Salary: 0 Credits – Step 1 - \$14,752
(replacement for Kristen Frank, resigned)

(5) * & ** WILSON, Lucille
Administrative Secretary – PAS
Effective: August 7, 2006
Terminating: June 30, 2007
Salary: Step 7, \$22,538 (pro-rated)
(New Position)

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Pers. Cont.
Appts.

(6) EXTENDED SCHOOL PROGRAM
Effective: School Year 2006-2007
*Adjustment from 10% to 15%
(per negotiated agreement)

Last Name	First Name	Position	Salary
Burrisson	Alberta	Para-Prof.	*15% of base
James	Pauline	Para-Prof.	5% of base
Woods	Megan	Para-Prof.	*15% of base

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

* Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

*** This position does not include the following:

Medical Coverage	Personal Days
Dental Coverage	Professional Days
Prescriptions	Vacation Days
Optical Coverage	Sick Days

Reimbursement for Credits

OLD BUSINESS

Old Business

There was none this agenda.

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NEW BUSINESS

New Business

There was none this agenda.

GOOD AND WELFARE

Good & Welfare

Mr. Galdo – “I would like to take a point

Mr. Galdo

of order, if I might, under Good and Welfare. There's a gentlemen sitting over here on the left who has serviced this Board for some twenty-eight years. He's going to be leaving us September 1. Phil, if you come up here I have a little token for you."

Mr. Luick – "I would also like to note both day and evening he's been here. Sometimes we have emergency meetings, we say just be here and he's been here for us."

Mr. Luick

Mr. Galdo – "Thank you Phil."

Mr. Galdo

Mr. Luick – "Also, I would like to give the Board and the public an update on some of the projects that have taken place."

Mr. Luick

Mr. Inzelbuch left the meeting at 7:43 p.m.

Mr. Inzelbuch

Mr. Luick – "Clifton Avenue Grade School, the coping has been completed. Clarke facade has been completed and the bathroom renovations are 99% completed. The major project the roof in the high school. In driving by there today, I noticed all the equipment is gone. That means the contractor throughout the course of the summer completed virtually everything. I do know that there are a couple of items that need to be completed. There will be no tar or anything like that when schools open next week. There is some facia work and flashing that still has to be done. The contractor has done a great job in getting the job completed in a timely, efficient and professional manner. I know they worked weekends, evenings, midnight shifts. I would

Mr. Luick

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also like to thank Ed Ostroff who was there with them when they came in at 3:00 a.m."

*Good & Welfare
Cont.*

Mr. Galdo – "I would like to continue on that if I might. Unfortunately, this summer, my life was somewhat put on hold so I wasn't on top of roofs, in bathrooms, up stairwells

Mr. Galdo

and the like. But I will be tomorrow walking around our buildings and I too thank Ed Ostroff. I thank our Superintendent and I certainly thank Ed Kent for all the things that he did to make sure that it happens and I certainly thank Kate for making sure that the bills get paid.”

Mr. Ostreicher – “And now we have someone who can tell us what it feels like to be on the roof in 125 degrees.”

Mr. Ostreicher

Mr. Luick – “One other quick note. We are ready to open. Instructionally we made some major academic improvements last year. This year I know we will continue that growth and I’m extremely optimistic about the future for our public schools.”

Mr. Luick

ADJOURNMENT

Adjournment

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

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: None

MOTION PASSED

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Mr. Galdo adjourned the meeting at 7:45 p.m.

Mtg. Adj.

Respectfully submitted,

**KATHRYN D. FUOTO
ASSISTANT BUSINESS**

**ADMINISTRATOR/ASSISTANT
BOARD SECRETARY**

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