

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, OCTOBER 18, 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 7:37 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.

***Sunshine
Law***

ROLL CALL:

Roll Call

Board Members Present: Mr. Galdo, Mr. Gonter,
Mrs. Gonzalez, Mr. Grunhut,
Mrs. Miccio, Mr. Neumann,
Mr. Ostreicher

Board Members Absent: Mr. Shain, Mr. Thomas

Also Attending: Edward W. Luick, Superinten-
dent, William T. Andersen,
William F. Hybbeneth, Assistant
Superintendents, Michael I. Inzel-
buch, Esq.

***Also
Attending***

PRESENTATIONS

Presentations

Ocean First

Mr. Luick – “We have some presentations this evening. Ocean First Bank has a presentation to Dr. Robert Ostrove, Principal and Rachel Klein, Media Specialist/Librarian from Clifton Avenue Grade School. Annually, Ocean First sponsors a media scholarship type of program where they supply library books to schools throughout the area and Clifton was fortunate this year to be one of the schools that was selected and I thank the individuals involved. We have a presentation, Bob.”

Dr. Ostrove – “Good evening everyone. I just want to thank Ocean First. Unfortunately, our librarian could not be here this evening. She’s at a leadership conference at Rutgers. I’d like to introduce Gary Casperson from Ocean First. This was a competitive grant. There were 144 schools that applied. Clifton Avenue was one of 20 that received grant money and 1 of 10 that received \$5,000. This money is going to be used for the renewal of our library to continue to process turning it into a student friendly program where we can continue to instill love of reading for our students and continue support programs that involved parents and the community. I know that Gary wants to say something and again we just greatly appreciate this. So thank you.”

Gary Casperson – “Thank you Bob and members of the Board. I’m sorry that Rachel Klein couldn’t be here tonight. Bob basically said everything that I was going to say tonight, but Ocean First Foundation was formed ten years ago and I just wanted to tell you that the foundation was given \$13,000,000 worth of stock from Ocean First Bank and since that time we have given our \$16,000,000 in grants. And last year we started the media program and this is a program that is open to all schools in Ocean, Monmouth and Middlesex county. And out of the 144 applications, there were so many great applications this year that the Board of Directors decided to give an additional ten \$5,000 scholarships and Clifton Avenue was a recipient. I congratulate the Board and

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Pres. Cont.

members of the school district, especially the school and hopefully we gave out \$330,000 this year in grants and next year I hope to come back and maybe you will be the winner of the \$25,000 grant. My congratulations on your outstanding application.”

Mr. Luick – “We have a number of special presentations now to those people, and I know we discussed it last June and we talked about the retirees in general, but I personally would like to thank those individuals who have devoted their lives to the students of Lakewood. Each of you will be receiving a plaque and a lifetime pass to Lakewood’s athletic programs and other programs run within our schools. I think these are set up alphabetically.

Retirees

- | | |
|------------------|----------------------|
| Gene Abel, Ed.D. | Patricia Jacobs |
| William Barron | Carmen Komninios |
| Shirley Bowman | Rivka Levovitz |
| William Bradshaw | Elizabeth Lyttle |
| Linda A. Cleaver | Aino Mere (deceased) |
| Ruth Doyle | Constance Reed |
| Mardecia Dudley | Joan Ross |
| Barbara Feld | Robert Sattan |
| Doris Gallego | William Schafer |
| Ellen Glenn | Jane Sink |
| Ann Glick | Terri Smoke |
| Susan Goldzman | Richard Speiser |
| Wanda Howard | Mary Ann Uppstrom |

Mr. Luick – “Next we have a presentation and Mr. Andersen will do the introduction, It’s part of the inservice programs that we are running within the district.”

Literacy Coaches

Mr. Andersen – “As all of us know, we in Lakewood are an urban school district. Helping our struggling students is hard work and a huge challenge, but we make no excu-

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ses. We want the standards to come up and we are doing and will do all that we can to help our young people to get a great education. Professional development is one important way

Pres. Cont.

that we do this. The National Commission on Teaching in America's Future recognized that teacher expertise is the most important factor in student achievement. And the National Education Commission on Time and Learning recommended that districts provide adequate time for professional development. With this in mind, I have asked our two language arts literacy coaches, Matt Hall and Janice McDowell to speak to you this evening about one aspect of our professional growth activities. It is called Job Embedded Professional Development. Please welcome them."

See attached presentation.

Mrs. Miccio – "What specific grades were you working with, the teachers?"

Mrs. Miccio

Matt Hall – "Last year when we were working with the state, our original assignment was third and fourth grade because it was tied to their high stakes testing, but this year we work from grades K to grade 6. So we work in all four elementary schools. I work at Spruce and Clarke and Janice works at Clifton and Oak."

Matt Hall

Mr. Luick – "I would like to thank them. They are doing a tremendous job in the classrooms and the buildings and working throughout the District.

Mr. Luick

The next item, we have to do annually. The State of New Jersey requires us to do an annual Violence and Vandalism Report on the incidents that have been reported to them and they actually send back to us the final numbers after we report them. We report annually on these and this is the 2005 – 2006 data that we will be talking about."

Violence & Vandalism

Mr. Luick read the power point presentation as attached.

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Mr. Luick continued "A little bit of further information that I have deals with some other initiatives that the district was working on last year. We did work on a number of committees with the police department and com-

*Pres. Cont.
Violence & Vandalism*

munity groups. Mrs. Gonzalez knows. We started working on some of the projects dealing with areas. The Federal government came in and did some training. Weed and Seed is going on right now. In fact tonight, I can tell you there is a workshop going on for parents regarding children becoming involved with gangs and that is at the high school right now as we speak. So we are taking preventative steps. Our guidelines every year are adhered to. I can say that over the last three years it looks as though the data actually dropped last year. This year is back up slightly, but it's still less than where it was three years ago when we started recording and keeping this. Any questions?"

Mr. Galdo – “Did we tie this report tonight into what’s happening at the high school with Mrs. Stillwaggon?”

Mr. Galdo

Mr. Luick – “Yes, this is actually part of the training that’s going on to work with parents.”

Mr. Luick

Mr. Galdo – “Will we continue to work with parents?”

Mr. Galdo

Mr. Luick – “Yes, we will.”

Mr. Luick

Mr. Galdo – “Thank you Ed.”

Mr. Galdo

MINUTES

Minutes

Mr. Ostreicher moved, seconded by Mr. Gonter to accept the Conference, Executive and Regular Meeting Minutes of May 31, June 16, 28, July 14, 26, August 10, September 8, 21 and 28, 2006.

Motion to Accept

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ROLL CALL:

Roll Call

YES: Mr. Gonter, Mrs. Gonzalez, Mr. Grunhut, Mrs. Miccio, Mr. Neumann, Mr. Ostreicher, Mr. Galdo

NO: None

ABSTAIN: None

MOTION PASSED

PUBLIC RECOGNITION

Public Recog.

Mr. Waters – “I read about the iron curtain, but the black curtain I never really read about. So it’s very interesting that we have a black curtain. We can’t even see the names of the people sitting up there.”

Mr. Waters

Mr. Galdo – “So what can I do for you tonight.”

Mr. Galdo

Mr. Waters – “I wanted to let you know that I’m going to talk to you about this curtain. Next meeting I’m going to take it down. I’ll let you know ahead of time. Aggressive bus driving. You recognized me, so you have to wait. Aggressive bus driving in this district. There is a lot of your bus drivers that are driving entirely too fast going through stop signs and I’ve called on a couple of occasions about it. So I want that looked into. I’ve come close to being hit twice by a bus. I noticed you had 143 out of school suspensions and 0 in school suspensions. I’d like to have somebody respond because I’m looking over the list and some of those offenses I felt would have warranted an in-school suspension as opposed to an out of school suspension. If we are trying to educate youngsters and keep youngsters in school, I think we need to look at having a balance. I remember coming before another Board when a teacher in school choked a student and I didn’t see an aggressive approach to dealing with that issue. That teacher was allowed to retire quietly. I’ve never lost touch

Mr. Waters

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with that incident. I think Mrs. Miccio you were on the Board at that particular time. I don’t see anybody else up there that I remember being on the Board. I did give you a letter tonight. The reason everyone up there did not get a letter is because I’ve been spending a lot of my money for OPRA requests so

*Public Recog.
Cont.*

I didn't have the money to do that. Mike, I know you spent some of your money too. So the people that got the letters, you can give the other Board members. That's just the tip of the iceberg of what's going to happen. I would tell the Board members that if you want to take me on personally, that is not a good idea. There is case law from Asbury, there is case law where the state will deal with Board members. And I will go after you."

Mr. Galdo – "Why would you threaten me, Jim or any of my Board members?"

Mr. Galdo

Mr. Waters – "Chet, I don't threaten anyone."

Mr. Waters

Mr. Galdo – "You came up here to talk about issues, let's talk about them. I don't appreciate a threat like that. And that is a threat."

Mr. Galdo

Mr. Waters – "It wasn't directed at him. Why would he internalize it?"

Mr. Waters

Mr. Inzelbuch – "Through the Chair. Our policy is no dialogue. What is the time Ms. Romano?"

Mr. Inzelbuch

Ms. Romano – "Three minutes, 20 seconds."

Ms. Romano

Mr. Waters – "I didn't create the dialogue."

Mr. Waters

Mr. Inzelbuch – "I would think Mr. Waters wants his question as to the in school suspension answered."

Mr. Inzelbuch

Mr. Luick – "In school suspension is one of our options used for offenses within the

Mr. Luick

schools. The reports that we do report to

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the state are those of an extremely serious. If you look there's weapons offenses which is covered already under zero tolerance for guns. You have some incidents involving the use of drugs. Those are covered under these policies as well. In school is used."

*Public Recog.
Cont.*

Mr. Inzelbuch – “Through the Chair. I think Mr. Waters is somewhat confused as I am.”

Mr. Inzelbuch

Ms. Romano – “Four minutes.”

Ms. Romano

Mr. Waters – “I would understand that you would have an out of school suspension for a gun or drugs.”

Mr. Waters

Mr. Luick – “We do use in school suspension. It’s not reported for the incidents that go into the state. These are major incidents.”

Mr. Luick

Mr. Galdo – “Thank you Mr. Waters.”

Mr. Galdo

Mrs. Celli – “Good evening, my name is Lynn Celli. I’m not sure if I’m a welcome guest or an unwelcome guest.”

Mrs. Celli

Mr. Inzelbuch – “Through the Chair. Actually, this young lady was invited by you to come this evening.”

Mr. Inzelbuch

Mr. Galdo – “I invited her to come.”

Mr. Galdo

Mr. Inzelbuch – “So then you are considered a welcome guest.”

Mr. Inzelbuch

Mrs. Celli – “Well, somebody else told me today I shouldn’t come, so I’ll leave it at that. My problem is. First off, let me state. The problem exists because of the Township Committee, the Planning Board and the

Mrs. Celli

Zoning Board. It is not the Board of Education that started this. I used to be Board President, I am now Board Secretary of Lafayette Green. We are a small 71 unit townhouse community. We come on our property from Locust and you can exit our property on Route 70. I told you in my letter that I sent to all of you it’s been four years. Actually, it’s been closer to ten years I’ve been

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*Public Recog.
Cont.*

Mrs. Celli

fighting this. We've had busses. Let me back step and I apologize. I'm not a public speaker and I get nervous. We were told we have undersized streets and that our children have to go out to a main road to get picked up. We've lived with it. It's not easy, but we've lived with it. But in the ten plus years we've got large trucks and especially busses cutting through trying to make a short cut to Rt. 70. They have no children on the bus. It's super dangerous. Recently a bus driver brought road rage into this. She tried to run me over with the bus and she proceeded to give me the finger as a goodbye gesture. I have recently signed complaints in criminal court and traffic court against the bus driver. Okay, I get a letter today from the Superintendent of Schools. The letter states two things that I need to have verified. One that they may be possibly using us as a shortcut. I have millions of pictures I can show you. It's a shortcut. Secondly, I don't know if it's a mistake, if it's incompetence or if we are now going to be reprimanded because of bringing this issue. The letter goes on to say our bus stop is now Locust and Rose Ct. This is our bus stop Locust and Woodbine. My daughter in 2003 getting on the bus. Now I'm told by reading this letter our children have to go all the way down to the end of Locust to pick up a school bus. This problem has to be stopped. And again, we can't make the streets bigger. You can't make the streets bigger. The Township Committee, the Planning Board and the Zoning Board have to realize when they plan for more communities, they have to take in bussing and children, it's dangerous. Let me bring up one other

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*Public Recog.
Cont.*

point. Right now, this picture looks nice. The school bus stop looks nice. But in the middle of the winter when we have a three foot snow storm, I don't know if this is a county street or township street. But when the plows come through, there is absolutely no place for these children to stand. So gentlemen, this is why I'm here. We have a very bad safety issue."

Mr. Inzelbuch – "Through the Chair. If I understand this, the resident has a problem with the Zoning Board, Planning Board and Township Committee. What I think we should do legally, is to refer at least a section or part of this complaint directly to the Mayor of Lakewood, Meir Lichtenstein. Copy the Zoning Board and Planning Board Chairman. Any and all information we have from this resident since the resident was honest enough to say that we have not created this problem. I think it would make sense since we want to work in a collaborative fashion with the Township to send all the documentation to them. As far as the bus stop, could Mr. Luick, if I understood this correctly, the bus stop has been changed."

Mr. Inzelbuch

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Mr. Luick – "No the bus stop has not been changed. The bus stop is at Locust and Woodbine. There is one van that goes in there on Rose Court though."

***Public Recog. Cont.
Mr. Luick***

Mrs. Celli – "Rose Court has nothing to do with us."

Mrs. Celli

Mr. Luick – "I think it moves from

Mr. Luick

another area to your area to pick up one handicapped student.”

Mrs. Celli – “Our Board Attorney has asked for you to prove it to us. We are private property.”

Mrs. Celli

Mr. Inzelbuch – “Prove to you what?”

Mr. Inzelbuch

Mrs. Celli – “That a handicapped bus is legally allowed to come in.”

Mrs. Celli

Mr. Inzelbuch – “Okay, let me understand this because the Board and I don’t and Mr. Luick apparently does. The word handicapped goes back to the 70’s so there is a classified student who resides within Lafayette Green. Who do to his or her physical or cognitive issues requires specialized transportation. We as a District provide that transportation. What the resident is saying is that we shouldn’t provide that?”

Mr. Inzelbuch

Mr. Galdo – “That we should not go in there.”

Mr. Galdo

Mrs. Celli – “That’s correct, we have homeowners now saying, well just ask for smaller busses. If one child can get picked up. Then all of them. It’s like you can’t be pregnant or not pregnant.”

Mrs. Celli

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Mr. Inzelbuch – “Well in all due respect mam, let me tell you the law. I’m not proving anything. The law is very specific. Who is your attorney?”

*Public Recog.
Cont.*

Mrs. Celli – “Ansel’s office.”

Mr. Inzelbuch – “Ansel Zarro, if they have any questions, they can refer them to me. But a special education child, public or non-public. And in

Mr. Inzelbuch

this case it's a public school child who attends one of our public schools, is entitled to have specialized transportation to be picked up at his or her home based on his or her individualized needs. That is totally different than a regular education student. So if that's the question, we're not going to prove anything. That's the law."

Mrs. Celli – "One, I'd like to see the law."

Mrs. Celli

Mr. Inzelbuch – "Well, you could ask your attorney. Let me finish, it is the Individuals with Disabilities Education Improvement Act of 2004. It is New Jersey Administrative Code 6A:14. That is the law."

Mr. Inzelbuch

Mrs. Celli – "I have no problem if that is the law. But this bus driver has been making illegal K-turns."

Mrs. Celli

Mr. Inzelbuch – "That's different. Do you know the name of the bus company?"

Mr. Inzelbuch

Mrs. Celli – "Murphy."

Mrs. Celli

Mr. Inzelbuch – "Through the Chair. If this is, and I'm not doubting you because why else would you be here this evening. But if these are issues with Murphy, let

Mr. Inzelbuch

me be clear. We do not provide our own

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bussing. Murphy or STA or whatever other companies. Is this the specialized transportation driver or the big busses cutting through."

*Public Recog.
Cont.*

Mrs. Celli – "No, it's the specialized."

Mr. Inzelbuch – "Well, I think we have an issue because if that is accurate, and I'm not doubting you, then we need to hold of that company. Write that allegedly the driver is transporting a

Mr. Inzelbuch

specialized needs student and is acting in a less than proper fashion based on a report and we can use this lady's name because this is a public meeting, and we would like a full investigation done immediately. We should also send a copy of this letter to the parent involved of this student so they don't learn about it by reading the paper."

Mr. Galdo – "Does that satisfy you at this point?"

Mr. Galdo

Mrs. Celli – "Yes, but I want to make sure our school bus stop is Woodbine and Locust?"

Mrs. Celli

Mr. Luick – "Yes, it is."

Mr. Luick

Mr. Galdo – "I promised you the time to come before the Board, I hope I've satisfied your need tonight."

Mr. Galdo

Mrs. Celli – "I thank you and I hope this problem ceases to exist."

Mrs. Celli

Mr. Galdo – "We'll try our darndest, let me tell you. Thank you Lynn."

Mr. Galdo

Joe Kirsch – "I live on Skyline Drive in Lakewood. They say the beat goes on and the beat has gone on. And the reason is I'm going back a few years. Under this

Mr. Kirsch

Board's jurisdiction, the person who was

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the Business Administrator was incompetent. Caused a \$4,000,000 deficit to take place. Senator Singer had to go to the State and the Town bailed you out for the \$4,000,000. So what did you do. Did you fire the incompetent Business Administrator, no. You took some money from her salary, demoted her to an Assistant and brought in a Mr. Kent from Asbury Park, who by the way and you were told that at the time, was being investigated by Asbury Park. Now this man was supposed

Public Recog. Cont.

Mr. Kirsch

to come in and be her boss and straightened this ship out. All of this happening under this Board’s jurisdiction. So what happens we go along and now the second thing has come about and as I say the beat goes on. We find out that there is more going on in the business administration end with him as the boss and what happens two days before this hits the papers and comes out, the former Business Administrator who was demoted retired with all her benefits and what have you, Mr. Kent who was getting paid \$600 a day resigned and where are we, we’re no where. To me this Board and a number of you people have been on this Board during both of those situations did you put any checks and balances in with Mr. Kent. If you did, it didn’t work. I don’t know what you did, but to me you are ready to blame everybody else, but you people are to blame, you people are incompetent and the best thing you could do for us residents of this town is for you and Mr. Luick to resign. Thank you.”

Mr. Galdo – “Thank you Mr. Kirsch, I appreciate that, thank you. Can I close public comment now?”

Mr. Galdo

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MOTION TO APPROVE ENTIRE AGENDA

Motion To Approve Entire Agenda

Mr. Neumann moved, seconded by Mr. Gonter to approve the entire agenda.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mrs. Gonzalez,
Mr. Grunhut, Mrs. Miccio,
Mr. Neumann, Mr. Ostreicher,
Mr. Galdo

NO: None

ABSTAIN: Mr. Ostreicher on Personnel only

MOTION PASSED

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

Bus. Items

- A. Approval of 2006-2007 Budget Transfers as of July 31, 2006 and August 31, 2006. (See Attachment A & B)
- B. Payment of Food Service Bills in the amount of \$233,842.02.
- C. Payment of Latchkey Program bills in the amount of \$18,202.78.
- D. Approval of payroll for the periods ending September 23, 2006 in the amount of \$1,902,430.99 and period ending October 7, 2006 in the amount of \$1,935,160.48.
- E. Approval of bill list for the month of October in the amount of \$4,423,072.24.

F. Certification of No Overexpenditures
Pursuant to N.J.A.C. 6A:22-2.11(c), I, Mark Resnick, Board Secretary, certify that as of July 31, 2006 and August 31, 2006, no budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the Dis-

trict 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.*

MARK RESNICK October 18, 2006
BOARD SECRETARY DATE

- G. 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 July 31, 2006 and August 31, 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 of 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.

Acceptance of the Treasurer's and Secretary Reports for July and August, 2006. The Treasurer of School Funds and the Board Secretary reports are in balance for the cash receipts and disbursements for the months of July and August, 2006.

- H. Approval of Resolution to submit an Application for Change of Use of Educational Space for the 2006-2007 school year to the Office of the County Superintendent for the Oak Street School, Room #104A for the School Year 2006-2007. (See Attachment C)
- I. Approval of Resolutions for two (2) change orders for the Lakewood High School Roofing Project. (See Attachment D)
- J. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$142,918.20 (Multi 55 Renewal #5), and award a replacement contract (Multi 55 Renewal # 5) to **Murphy Bus Service, Middletown, N.J.** in the amount of \$147,112.20 (Recalculation CPI)
- K. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$94,235.40 (Multi 56 Renewal #5), and award a replacement contract (Multi 56

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*Bus. Items
Cont.*

Renewal # 5) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$84,421.80 (Recalculation CPI)

- L. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$99,064.91 (Multi 59 Renewal #8), and award a replacement contract (Multi 59 Renewal #8) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$99,010.91 (Recalculation CPI)
- M. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$96,818.56 (Multi 61 Renewal #7), and award a replacement contract (Multi 61 Renewal #7) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$68,861.12 (Recalculation CPI, and deletion of route)
- N. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$90,007.20 (Multi 3155 Renewal #4), and award a replacement contract (Multi 3155 Renewal #4) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$91,870.20 (Recalculation CPI)
- O. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$103,048.16 (Multi 3160 Renewal #3), and award a replacement contract (Multi 3160 Renewal #3) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$136,368.16 (Recalculation CPI)
- P. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$114,766.32 (Multi 4153 Renewal #2), and award a replacement contract (Multi 4153 Renewal #2) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$117,057.12 (Recal-

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*Bus. Items
Cont.*

ulation CPI)

- Q. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$339,043.49 (Multi 3162 Renewal #3), and award a replacement contract (Multi 3162 Renewal #3) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$339,078.89 (Recalculation CPI)
- R. Approval to rescind and cancel board action of June 28, 2006, in which a contract was awarded to **Murphy Bus Service, Middletown, N. J.**, in the amount of \$745,728.21 (Multi 0551 Renewal #1), and award a replacement contract (Multi 0551 Renewal #5) to **Murphy Bus Service, Middletown, N.J.**, in the amount of \$744,642.45 (Recalculation CPI)
- S. Approval to rescind and cancel board action of July 26, 2006, in which a contract was awarded to **Klarr Transport, Lakewood, N. J.**, in the amount of \$136,330.00 (Multi 0409), and award a replacement contract (Multi 0409) to **Klarr Transport, Lakewood, N.J.**, in the amount of \$137,216.00 (route inadvertently left out)

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*Bus. Items
Cont.*

- T. Approval to award a parental contract to the parents of Lakewood student, (66T) in the amount of \$65.00 per diem (194 days) for a total amount not to exceed \$12,610.00. Effective September 1, 2006 through June 30, 2007, to transport their child to/from 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)
- U. Approval to award a temporary contract to **Hartnett Transit Service, Barnegat, NJ** in the amount of \$175.62 per diem for a total amount not to exceed \$9,659.10 (55 days) to transport Lakewood students to/from Spruce Street School, Lakewood for the 2006/2007 school year. **Route: SSPS2**

Quotes were sought and received by:

Hartnett Transit Service, Barneгат	\$175.62
Murphy Bus Service, Middletown	No Quote
Farrell Transportation, Point Pleasant Beach	No Quote

- V. Approval to award a temporary contract to **Negba Bus Service, Lakewood, NJ** in the amount of \$112.00 per diem for a total amount not to exceed \$4,032.00 (36 days) to transport Lakewood students to/from Tashbar, Lakewood for the 2006/2007 school year. **Route: ETB3**

Quotes were sought and received by:

Klarr Transport Service, Lakewood	\$128.72
Murphy Bus Service, Middletown	\$114.00
Negba Bus Service, Lakewood	\$112.00

- W. Approval to award a temporary contract to **Klarr Transport, Lakewood, NJ** in the amount of \$139.00 per diem for a total amount not to exceed \$13,344.00 (96 days) to transport Lakewood students from Homework Club, Lakewood for the 2006/2007 school year. **Route: HWC1**

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***Bus. Items
Cont.***

Quotes were sought and received by:

Klarr Transport, Lakewood	\$139.00
Murphy Bus Service, Middletown	No Quote
Student Transportation of America, Lakewood	No Quote

- X. Approval to award a temporary contract to **Klarr Transport, Lakewood, NJ** in the amount of \$139.00 per diem for a total amount not to exceed \$13,344.00 (96 days) to transport Lakewood students from Homework Club, Lakewood for the 2006/2007 school year. **Route: HWC2**

Quotes were sought and received by:

Klarr Transport,

Lakewood	\$139.00
Murphy Bus Service, Middletown	No Quote
Student Transportation of America, Lakewood	No Quote

- Y. Approval of first reading of revised Policy 5131.4(a)-(e) Prohibition of Harassment, Intimidation and Bullying on School Property, At School Sponsored Functions and on School Buses.

REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT OF SCHOOLS

Supt. Items

A. SUPERINTENDENT'S ITEMS

- 1. Approval to include the 2005-2006 Violence, Vandalism, and Substance Abuse Report in the QAAR and to submit the required items on the Compliance Submission Checklist and forward to the County Superintendent of Schools.
- 2. Approval of Board Resolution to Accept the FY06 Even Start Family Literacy Program (Continuation) 2006-2007 grant in the amount of \$115,496.00 for the period October 1, 2006 to September 30, 2007. (See Attachment E)

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*Supt. Items
Cont.*

- 3. Approval of the proposed 2006-07 Winter Sports schedule.
- 4. Approval for classified student 262 U to receive Occupational, Physical, and Speech evaluations. Per evaluation cost not to exceed \$325.00.
- 5. Approval to accept incoming student 1 INC from Toms River District. Tuition received from Toms River District will be \$6,894.00.
- 6. Approval for the following Home/Bedside Instruction to be provided at a cost not to exceed \$40.00 per hour for duration of confinement:

§ Regular Education student 267 U per physician's prescription

§ Regular Education student 268 U per physician's prescription

§ Classified student 273 U per physician's prescription

§ Classified student 274 U per student's CST Social Worker

§ Classified student 275 U while at Brookfield Academy per physician's prescription

7. Approval for a paraprofessional aide for previously placed classified out-of-district student 169 U for a minimum of eight (8) hours per week to comply with recent annual IEP review. Cost per hour not to exceed \$12.00.

8. Approval of the following out-of-district placements to comply with the students' Individual Education Plans (IEPs):

§ 269 U to SCHI effective October 16, 2006 to June 30, 2007. Tuition not to exceed \$40,264.00

§ 270 U to Alpha for the period September 1, 2006 to June 30, 2007. Tuition not to exceed \$31,219.00

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*Supt. Items
Cont.*

§ 271 U to Collier for the period September 1, 2006 to June 30, 2007. Tuition not to exceed \$40,459.00. On October 4, 2006, student was dismissed from Collier for behavioral reasons

§ 272 U to The ARC School-to-Work Program for the 2006-2007 school year. Tuition not to exceed \$9,000.00

§ 276 U to Tiny Tots for the 2006-2007 school year. Tuition not to exceed \$12,500.00

§ 277 U to SCHI for the period October 16, 2006 to June 30, 2007. Tuition not to exceed \$40,264.00

9. Approval of student settlement for agency reference

#2007-11662 (converted to agency reference #2007-11729).

- 10. Approval of district membership in the Urban Special Education Leadership Collaborative at an annual fee not to exceed \$2,400.00.

INFORMATION:

Fire Drill Report for the month of (See Attachment F)
 District Students Monthly Attendance Report (See Attachment G)
 Suspension Summary Sheet (See Attachment H)

B. PERSONNEL

Pers.

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

1. **CERTIFICATED**

a. Resignations

- (1) **CO-CURRICULAR POSITIONS**
 Effective: School Year 2006-2007

Last Name	First Name	Position	Salary
Pasqua	Tony	Pride Club	\$551
Stark	Joelle	French Honor Soc.	\$551
		French Club	

\$551

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Pers. Cont.

- (2) **CORNELIUS, Roger J.**
 Physical Education Teacher – HS
 Effective: December 13, 2006
 (or sooner)

- (3) **HYMAN, Beth-anne**
 Speech – LHS/LMS
 Effective: December 12, 2006
 (or sooner)

- (4) **SWEENEY, Kathleen**
 Elementary – CAGS
 Effective: December 3, 2006
 (or sooner)

b. Retirements – N/A at this meeting

c. Terminations – N/A at this meeting

d. Leaves of Absence

(1) ETZKORN, Jennifer
Elementary – EGC
Sick Leave
Effective: February 1, 2007
Terminating: February 23, 2007
Family Leave
Effective: February 26, 2007
Terminating: May 29, 2007
(or sooner)

(2) NUSSBAUM, Malki
Special Education – OSS
Sick Leave
Effective: November 13, 2006
Terminating: December 5, 2006
Family Leave
Effective: December 6, 2006
Terminating: March 14, 2007
(or sooner)

e. Transfers - N/A at this meeting

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f. Appointments

Pers. Cont.

(1) *&**LEGER, Christella
French – LHS
CE Pending
Effective: October 3, 2006
Terminating: June 30, 2007
Salary: BA – Step 1 - \$40,531
(replacement for Debra Oksen – resigned)

(2) *&**TURNER, Ernest
Interim Assistant Business Administrator
Effective: October 11, 2006
Salary: \$500 per day + \$75/hr.
work at home

(3) CO-CURRICULAR POSITIONS
Effective: School Year 2006-2007

Last Name	First Name	Position	Salary
Clarke	Katie	Safety Patrol	\$504
Klein	Rachel	Audio Visual	\$638
McCarthy	Colleen	Stock Clerk	\$737
Omert	Steven	Intramurals	\$2,459
Snead	Amy	Pride Club	\$551
Taulafo	Cynthia	Intramurals	\$2,459

(4) ***&***PHYSICIANS & CONSULTANTS**

Effective: School Year 2006-2007

ANEMER-SCHNELL, Rebecca \$60/hr as needed
Speech Therapist

BROOKFIELD ACADEMY \$40 per hour
Bedside Instruction

INDICH, Norman M.D. \$40 per screening
Audiometric and vision screening
for preschool students

Learning Disability Teacher/Consultants
CARLINSKY, Joseph \$75/hr as needed
MENACHE, Sabrina \$70/hr as needed

WEISS, SHANI \$60/hr as needed Speech

Therapist

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Pers. Cont.

(5) ***&***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

ADAMO, Angelique	AS
ANDREWS, Javon	BA
BOLTON, Michelle	60 credits
BRANDIMARTE, Deborah	BS
BRENNAN, Eileen	BS
DODA, Anna	BA
FRANKOVITCH, Sandra	106 credits
KOSTULAKOS, Stephanie	BA
MEHORTER, Kevin	BA

MURRAY, Jessica	Std. Cert.
PIERO, Lisa	Std. Cert.
SEAVEY, Michele	64 credits

g. Reappointments – N/A at this meeting

h. Salary Adjustments

(1) ANEN, Denise
Elementary – OSS
From: BA – Step 4 - \$41,431
To: BA30 Step 4 - \$43,431
Effective: September 1, 2006

(2) MITCHELL, Tammy
Teacher of the Handicapped – LHS
From: MA15 – Step 11 - \$50,140
To: MA30 – Step 11 - \$51,140
Effective: September 1, 2006

i. Stipends

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

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Last Name	First Name	Sport	Position	Group	Step	Salary
Richardson	John	Basketball – Boys	Head Coach	I	4	\$7,408
Clark	Lawrence	Basketball – Boys	Asst. Coach	I	1	\$3,450
Drumright	Eugene	Basketball – Boys	Asst. Coach	I	4	\$5,254
Holmes	Randy	Basketball – Boys	Asst. Coach	I	4	\$5,254
Brown	Timothy	Basketball – Boys	Asst. Coach	I	4	\$5,254
Gertner	Mitchel	Basketball – Boys	Asst. Coach	I	4	\$5,254
Morgan	Richard	Basketball – Girls	Head Coach	I	1	\$7,007
Climer	Donna	Basketball – Girls	Asst. Coach	I	2	\$3,523
Carlough	Debra	Basketball – Girls	Asst. Coach	I	3	\$4,025
Weber	Colleen	Basketball – Girls	Asst. Coach	I	1	\$3,450
Gottesman	Aaron	Wrestling	Head Coach	II	3	\$5,714
Cataline	Chris	Wrestling	Asst. Coach	II	4	\$4,715
Salerno	Dominic	Wrestling	Asst. Coach	II	2	\$3,523
Madsen	Mads	Wrestling	Asst. Coach	II	4	\$4,715

Wudski	John	Wrestling	Asst. Coach	II	4	\$4,715
DeAngelis	Thomas	Track – Boys	Asst. Coach	III	1	\$2,876
Kelly	Richard	Track – Girls	Head Coach	III	3	\$5,174
Fraser	Shandra	Track – Girls	Asst. Coach	III	2	\$3,020
Schmidt	William	Bowling – Boys	Head Coach	IV	3	\$4,600
Shearman	Kathy	Bowling – Girls	Head Coach	IV	4	\$4,715
Lee	Kelly	Cheerleading	Head Coach	IV	3	\$4,600
Prachar	Michelle	Cheerleading	Asst. Coach	IV	4	\$3,386
Gregson	Angelique	Cheerleading	Asst. Coach	IV	2	\$3,020
Mackow	Nicole	Cheerleading	Asst. Coach	IV	3	\$3,386

(2) EVEN START FAMILY LITERACY GRANT

Effective: October 1, 2006

Terminating: September 30, 2007

Funded by NJ Depart. Of Education Even Start Grant

Last Name	First Name	Position	Salary
Colon	Lydia	Subst. Child Care Provider	\$15/hr
Fischkelta	Mary Ann	Subst. Child Care Provider	\$15/hr
Garces	Margarita	Early Chldhd/Par. Coor.	\$40/hr

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Pers. Cont.

Gray	Patricia	Early Chldhd/Par. Coor.	\$40/hr
Kawka	Janis	Child Care Provider	\$15/hr
Klenke	Amy	Early Chldhd/Par. Data Entry Clk	\$16/hr
Snyder	Patricia	Program Coordinator	\$40/hr
Wood	Janet	Child Care Provider	\$15/hr

j. Tuition Reimbursement

(1) ANEN, Denise

Elementary – OSS

6 credits - \$1,200

EDC6084 – Reading Practicum I

EDC6085 – Reading Practicum II

Georgian Court University – Summer 2006

k. Miscellaneous – N/A at this meeting

2. NON-CERTIFICATED

a. Resignations

(1) BARTLETT, Debra
Para-Professional – OSS
Effective: October 27, 2006

(2) KAVANAGH, Brooks
Para-Professional – OSS
Effective: October 30, 2006

b. Retirements - N/A at this meeting

c. Terminations

(1) DIAZ, Irene
Administrative Secretary
Effective: November 7, 2006
(Reason: Budgetary)

d. Leaves of Absence

(1) JONES, Veronica
Para-Professional – OSS
Sick Leave
Effective: September 1, 2006
Terminating: September 15, 2006
Family Leave
Effective: September 18, 2006
Terminating: December 1, 2006 (or sooner)

e. Transfers

(1) DiGIOIA, Josephine
From: Administrative Secretary
PAS, Director's Office
To: Administrative Secretary
LMS Office
Effective: November 1, 2006
Terminating: June 30, 2007

(2) HOREN, Susan
From: Administrative Secretary
PAS, Basic Skills
To: Administrative Secretary
EGC Office
Effective: November 1, 2006

Terminating: June 30, 2007

- (3) MACGREGOR, Leslie
From: Administrative Secretary
PAS, Basic Skills
To: Administrative Secretary
LHS Guidance Office
Effective: November 1, 2006
Terminating: June 30, 2007

f. Appointments

- (1) *&*&POPE, Mery
Para-Professional – LHS
Effective: October 10, 2006
Terminating: June 30, 2007
Salary: 0 credits – Step 1 - \$14,752
(replacement for Widilia Johnson – resigned)

- (2) *&*&*&LUNCH ROOM MONITORS
Effective: School Year 2006-2007
Salary: \$10 per hour

NIEVES, Yesenia – CAGS

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Pers. Cont.

POWELL, Bryan – OSS
SIMS, Deirdre - OSS

- (3) *&*&*&SUBSTITUTE PARA-
PROFESSIONAL
Effective: School Year 2006-2007
Salary: \$9 per hour

WORK, Lisa

- (4) *&*&*&SUBSTITUTE SECRETARY
Effective: School Year 2006 – 2007
Salary: \$8 per hour

DEVOSA, Darlene

g. Reappointments - N/A at this meeting

h. Salary Adjustments

(1) PREVITE, Krissie
Para-Professional – OSS
From: 0 credits – Step 4 - \$15,127
To: 30 credits – Step 4 - \$16,530
Effective: September 1, 2006

- i. Stipends - N/A at this meeting
- j. Tuition Reimbursements - N/A at this meeting
- k. Miscellaneous - N/A at this meeting

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

** 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.

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*** This position does not include the following:
Medical Coverage Personal Days
Dental Coverage Professional Days
Prescriptions Vacation Days
Optical Coverage Sick Days
Reimbursement for Credits

OLD BUSINESS

Old Bus.

There was none this agenda.

NEW BUSINESS

New Bus.

There was none this agenda.

ADJOURNMENT

Adj.

Mr. Gonter moved, seconded by Mrs. Gonzalez to adjourn the meeting.

ROLL CALL:

Roll Call

YES: Mr. Gonter, Mrs. Gonzalez,
Mr. Grunhut, Mrs. Miccio,
Mr. Neumann, Mr. Ostreicher,
Mr. Galdo

NO: None

ABSTAIN: None

MOTION PASSED

Mr. Galdo adjourned the meeting at 8:24 p.m.

Mtg. Adj.

Respectfully submitted,

MARK RESNICK
INTERIM BUSINESS ADMINISTRATOR/
BOARD SECRETARY

10/18/06