

***MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, NOVEMBER 29, 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 7:35 p. m. Ms. Cynthia Romano, Administrative Assistant to the Board, read the advertised notice and the following notice:

**SUNSHINE LAW**

***Sunshine  
Law***

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

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

**ROLL CALL:**

***Roll Call***

**Board Members Present:** Mr. Galdo, Mrs. Miccio,  
Mr. Gonter, Mr. Neumann,  
Mr. Ostreicher, Mr. Thomas

**Board Members Absent:** Mr. Grunhut, Mrs. Gonzalez,  
Mr. Shain

**Also Attending:** Edward W. Luick, Superinten-  
dent, William T. Andersen,  
William F. Hybbeneth, Assistant  
Superintendents, Mark Resnick,  
Interim Business Administrator/  
Bd. Secretary, Michael I. Inzel-  
buch, Esq.

***Also  
Attending***

**PRESENTATIONS**

***Pres.***

Mr. Andersen introduced Mr. Paul Lawrence

President LLTEACH discussed the programs presently in place for professional development and math performance in the District.

***LLTEACH***

Mr. Galdo and Mr. Luick thanked him for his presentation.

Janice Weinberg and Sharon Freeland spoke about the ACE Program. They explained a poster that was prepared by the students in the program in particular the Thanksgiving program.

***ACE***

Mr. Galdo – “I was there at the Thanksgiving program and it was most impressive. We have adult kids over in the program that are pretty disciplined and it was very nice to be there with them. The trouble is we don’t get over there fast enough.”

Mr. Inzelbuch asked about the students that came with Mrs. Weinberg and Ms. Freeland.

Ms. Freeland noted they were students that worked with the children and the teachers in the Latchkey Program after school. She noted they do a wonderful job.

Mr. Galdo thanked them for coming.

Mr. Thomas left the meeting for a moment.

**MINUTES**

***Minutes***

Mr. Ostreicher moved, seconded by Mr. Gonter to approve the Conference, Executive and Regular Meeting Minutes of October 30 and November 16, 2006.

**11/29/06**

**ROLL CALL:**

***Roll Call***

**YES:** Mr. Gonter, Mrs. Miccio,  
Mr. Neumann, Mr. Ostreicher,

Mr. Galdo

**NO:** None

**ABSTAIN:** None

**MOTION PASSED**

Mr. Inzelbuch – “Through the Chair. In fairness to the public are there any amendments to the agenda?”

*Mr. Inzelbuch*

Mr. Luick – “There is one amendment to the agenda under Business Items. Approval of a contract with Achieve 3000 for the 2006-2007 school year in the amount of \$25,000 to provide reading services to the special education population of the District.”

*Mr. Luick*

Mr. Ostreicher – “We had a presentation from Achieve 3000 and one of the nice things about it was that they guarantee success and I just want to put that on the record.”

*Mr. Ostreicher*

Mr. Inzelbuch – “Specifically, the contract is \$25,000 and should this program will be operating in all of our public schools in self contained classes grades 3 through 12. As you are aware, there are certain state tests for grades 3, 4, 5,6,7,8 and grade 11. This program will be operational in grades 3 through 12 and if the students do not make significant academic gain which will be monitored from a pretest and post test, out of the \$25,000, \$14,000 will be refunded to the District should statistical significant gains not be made. They are working with the most challenging children in self contained classrooms, but as you are aware, our scores need to improve across the board, but specifically in one of the key areas which is special education.

*Mr. Inzelbuch*

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**RECOGNITION OF PUBLIC**

*Public Recog.*

James Waters – “Regardless of the outcome of this request, I’m going to formally request that the meetings be moved back to the high school. There are several reasons why I’m raising that concern. This building is accessible, but it’s not

*James Waters*

easy access. A person with a wheelchair or four wheelchairs show up here, the ramp would have to come up, go back down, come up, and go back down and come up and go back down and the same would happen when leaving the building. If there was ever a fire or a blackout, at the high school they could get out of the building without any trouble. There are people like veterans that have amputations with prosthesis. A double amputee would have a great deal of trouble negotiating these stairs. They would not be in a wheel chair, but with a prosthesis on they would have a great deal of difficulty in negotiating these stairs. I don't talk about myself personally, but I have a disorder called myesthenia-gravis. I may not look it. I've had it for about 12 years. I have a great deal of difficulty negotiating stairs. Some of you have probably noticed I have a handicapped plate. For the most part I walk without any trouble on flat surfaces. I have difficulty with stairs. I've never complained about it, but this issue is important in terms of people having easy access. Compliance with the ADA is not just access, it's easy access without difficulty. I want you to be aware of that in terms of entertaining this request. I know the regimentation and the stubbornness of this Board. That's not meant to say that you're bad people, but this is a request that you're going to deal with because there will be people coming to meetings that will have difficulty.

At the last meeting that I attended I requested a copy of the minutes and the tape. You just approved that. That tape is very important to me because of some of the commentary that took place during that meeting. And some concerns that I raised at that particular meeting. Pay attention to my concerns. It's not always meant to be antagonistic, but I think you should pay attention to the seriousness of my concerns and ADA compliant. There is a reason to be very serious about easy access. We have had problems with polling places in Lakewood not because they were not accessible, but because people had difficulty getting in and out."

11/29/06  
**Public Recog.**  
**Cont.**

Mr. Thomas – "Through the Chair. If no one is going to respond, I want to find out specifically

**Mr. Thomas**

how long is it that we plan on staying here and what specific reasons why. I want an answer from whoever is making the decision.”

Mr. Luick – “I think that’s a Board decision to make and that should be discussed by them. The decision was made to move here during the summer and then the feeling of the Board was to remain after that.”

*Mr. Luick*

Mr. Inzelbuch – “Through the Chair. I don’t know who our ADA person. Are we ADA compliant by being here?”

*Mr. Inzelbuch*

Mr. Luick – “Yes, we are.”

*Mr. Luick*

Mr. Galdo – “I will entertain that we discuss that at the next closed session of the Board.”

*Mr. Galdo*

Mr. Thomas – “Just so we pay close attention to what was said about easy access. I’m just talking about the fact that I may not have paid attention to us being here. I never really paid attention to the issues that are being raised. We have a large senior community. We have a lot of issues that we do need to pay attention to and yes, we have that lift and if it is operational someone should be there. But the bottom line is we should look at it. Because maybe I wasn’t paying attention, but I don’t remember why we decided to extend it. I know initially we were over here because of construction. So there is no more construction. Then as far as I’m concerned this is something that is very easy to address. It shouldn’t be a big deal.”

*Mr. Thomas*

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Mr. Galdo – “Okay. We will put it on the agenda.”

*Mr. Galdo*

Ms. Romano read a letter addressed to Mr. Galdo from Rabbi Greenbaum from Agudath Israel of New Jersey regarding the Title I Program and thanking the District for all their efforts on behalf of the non-public school population.

## **COMMITTEE REPORTS**

*Com. Rep.*

Mr. Ostreicher – “Finance Committee met and the fact that we are up to date on the Treasurer and Secretary reports through September and I’m happy to make the entire Board aware of that.”

*Mr. Ostreicher*

Mr. Thomas – “Also the Curriculum Committee will be reconvening and we will be meeting on December 6. In addition, Buildings and Grounds will be meeting on December 8 and we’ve got some things to deal with so I’ll be reporting on those meetings the following week.

*Mr. Thomas*

**MOTION TO MOVE THE ENTIRE AGENDA**

*Motion To Move  
Entire Agenda*

Mr. Neumann moved, seconded by Mr. Ostreicher to move the entire agenda.

Mr. Thomas – “Well why we move it, I know that it’s every day that we have resignations and retirements. And every so often we have somebody on the agenda who has affected me personally and I have at least two here right now in the names of Mr. Bowman who was my guidance counselor. And thank God for him, because I would never have made it out of the Middle School and Mr. John Richardson who pretty much affected my life throughout the entire town and I probably would not have made it to be this age if he had not been around in some of the places that I was in some of the times that I was and these are truly two individuals I feel there is no real replacement. And I would be remiss not to take this opportunity and I’m sure more will be done to speak to that, but truly from my perspective and both of them had the opportunity to not only affect my life, but to be here long enough to go back and see them putting positive things into the lives of my children. So it really is a very unique and special situation and you know so many times we talk about a lot of things, but these are some very dedicated and committed people that have given a lot to Lakewood and they will not be easily replaced.”

*Mr. Thomas*

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Mrs. Miccio – “I would like to echo everything that Mr. Thomas said.”

*Mrs. Miccio*

Mr. Luick – “Just note that also with Mr. Richardson will stay on coaching through the end of the

*Mr. Luick*

season which if extended will go beyond February 1.”

Mr. Galdo – “I need a roll call on the motion.”

*Mr. Galdo*

**ROLL CALL ON ENTIRE AGENDA:**

*Roll Call*

**YES:** Mr. Gonter, Mrs. Miccio,  
Mr. Neumann, Mr. Ostreicher,  
Mr. Thomas, Mr. Galdo

**NO:** None

**ABSTAIN:** None

**MOTION PASSED**

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

*Bd. Sec./  
Bus. Items*

A. Approval of 2006-2007 Budget Transfers  
as of September 30, 2006. (Attachment A)

*Budget  
Transfers*

B. Payment of Food Service Bills in the  
amount of \$288,404.37.

C. Payment of Latchkey Program bills in the  
amount of \$14,493.97.

D. Approval of payroll for the periods ending  
October 21, 2006 in the amount of  
\$1,907,129.94; period ending November 4,  
2006 in the amount of \$1,926,168.02; and  
period ending November 18, 2006  
\$1,898,097.15.

*Payrolls*

**11/29/06**

E. Approval of bill list for the month of Nov-  
ember in the amount of \$5,550,736.79.

*Bus. Items  
Cont.*

F. Approval of supplemental bill list for the  
month of November in the amount of  
\$8,689.33.

*Bill lists*

G. Certification of No Overexpenditures

*Certification*

Pursuant to N.J.A.C. 6A:22-2.11( c), I,  
Mark Resnick, Board Secretary, certify  
that as of September 30, 2006 no budget-  
ary line item account has obligations and  
payments(contractd 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.

MARK RESNICK  
BOARD SECRETARY

NOVEMBER 29, 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 September 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.

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

I. Awarding a Professional Contract to Recapture Technologies Corporation, Fairfield, New Jersey for the 2007-2008 "E" Rate Process for research, preparation, filing and administration for the Lakewood Township Public Schools for an amount not to exceed \$12,250.00.

*Recapture*

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*Bus. Items  
Cont.*

J. The Board Secretary recommends approval of the 2005-2006 Audit Report and the Corrective Action Plan. (Attachment B)

*Audit Report*

K. Approval to accept a resolution authorizing adoption of AIG VALIC to act as the repository for district employees' 401 (a) contributions. As per negotiated agreement with LAA & Non-Affiliated staff.

*AIG Valic*

L. Approval to award contracts, to the lowest

*Spring Sports*



bidders and in the amounts as listed, for bids opened and read on November 22, 2006, at 10:00 A.M. (Prevailing Time), for 2006-2007

Spring Sports. Bidders were:

GLS, Baxter, MN	\$219.39
Fromuth Tennis West Lawn, PA	\$367.50
M-F Athletic Co. Cranston, RI	\$478.35
Garden State Tees, New Brunswick, NJ	\$5,809.65
Aluminum Athletic Equipment, Royersford, PA	\$980.29
Football America, Laurel, MD	\$2,297.35
Uniforms for all Sports, Old Forge, PA	<u>\$1,659.50</u>
<b>Total</b>	<b>\$11,812.03</b>

M. Approval to award a temporary summer contract to **Klarr Transport Service**, Lakewood, NJ in the amount of \$200.00 per diem, for a total amount not to exceed \$6,000.00 (30 days) to transport Lakewood student to/from Macedonia Day Care, Summer Program, Lakewood Effective, July 1, 2006 through August 30, 2006. **Route HAMD**

*Transp.  
Contracts*

Quotes were sought and received by:

Farrell Transportation, Point Pleasant, NJ	No Quote
Klarr Transport Services, Lakewood, NJ	\$200.00
Murphy Bus Service, Middletown, NJ	No Quote

**11/29/06  
Bus Items  
Cont.**

N. Approval to award a temporary summer contract to **Hartnett Transit Service**, Barnegat, NJ in the amount of \$88.90 per diem, for a total amount not to exceed \$13,868.40 (156 days) to transport Lakewood students to/from L.E.I., Lakewood. Effective, September 1, 2006 through June 30, 2007.

**Route HOM8**

Quotes were sought and received by:

Farrell Transportation, Point Pleasant, NJ	No Quote
Hartnett Transit Service,	

Barnegat, NJ	\$88.90
Murphy Bus Service, Middletown, NJ	No Quote

O. Approval to award a temporary contract to **Klarr Transport Service**, Lakewood, NJ in the amount of \$80.22 per diem, for a total amount not to exceed \$11,150.58 (139 days) to transport Lakewood students from Bais Rivka Rochel, Lakewood. Effective, September 1, 2006 through June 30, 2007.

**Route OWBRR1**

Quotes were sought and received by:

Negba Bus Service, Lakewood, NJ	No Quote
Klarr Transport Services, Lakewood, NJ	\$139.00
Murphy Bus Service, Middletown, N.J.	No Quote

P. Approval to award a temporary contract to **Klarr Transport Service**, Lakewood, NJ in the amount of \$299.00 per diem, for a total amount not to exceed \$14,950.00 (50 days) to transport Lakewood students to/from Tiny Tots Daycare, Lakewood. Effective, September 1, 2006 through November 30, 2006. **Route TTD5**

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Quotes were sought and received by:

Negba Bus Service, Lakewood, NJ	No Quote
Klarr Transport Services, Lakewood, NJ	\$299.00
Murphy Bus Service, Middletown, NJ	No Quote

**Bus. Items  
Cont.**

Q. Approval to award a temporary contract to **Murphy Bus Service, Middletown, NJ** in the amount of \$83.33 per diem for a total amount not to exceed \$14,999.40 (180 days) to transport Lakewood students to/from Lakewood Middle School/Transitional Program, Lakewood for the 2006/2007 school year. **Route: LMS3**

Quotes were sought and received by:

Klarr Transport Service,  
 Lakewood, NJ No Quote  
 Murphy Bus Service,  
 Middletown, NJ \$ 83.33  
 Negba Bus Service,  
 Lakewood, NJ No Quote

R. Approval to award a contract to **Negba Bus, Lakewood, NJ** in the amount of \$110.00 per diem for a total amount not to exceed \$9,790.00 (89 days) to transport Lakewood students to/from Lakewood High School, Lakewood for the 2006/2007 school year. Funds for this route will be paid for by a 21<sup>st</sup> Century Grant. **Route: BBS1**

Quotes were sought and received by:

Klarr Transport Service,  
 Lakewood, NJ \$159.00  
 Murphy Bus Service,  
 Middletown, NJ No Quote  
 Negba Bus Service,  
 Lakewood, NJ \$110.00

S. Bids were opened and read for the 2006/2007 school year, Bid # 06-0006, Winter Athletic Student Transportation, on Friday, October 20, 2006 at 10:00 a.m. (prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective December 1, 2006 through February 28, 2007. (Attachment C)

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 Bus. Items  
 Cont.**

Awarding contracts as follows:

Student Transportation of  
 America, Lakewood, NJ \$10,123.00  
 Murphy Bus Service,  
 Lakewood, NJ \$ 1,690.00

T. Bids were opened and read for the 2006/2007 school year, Bid # 06-0007, Public Handicapped Student Transportation, on Thursday, November 16, 2006 at 10:00 a.m. (prevailing time) in the Administrative Offices, 655 Princeton Avenue, Lakewood, NJ. Effective December 1, 2006 through June 30, 2007 (Attachment D)

Awarding contracts as follows:

Klarr Transport,  
 Lakewood, NJ \$46,898.00

Hartnett Transit Service, Barnegat, NJ	\$93,358.90
Murphy Bus Service, Middletown, NJ	\$18,750.00
STA, Lakewood, NJ	\$11,058.80
Farrell Transportation, Point Pleasant, NJ	\$55,590.00
Negba Bus Service, Lakewood, NJ	<u>\$42,526.00</u>
\$268,181.70	

(\$120,506.90 will be paid through Flow Thru Funds)

U. Approval to award a parental contract to the parents of Lakewood student, (81T) 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) **RTE: SCHIBE**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

V. Approval to award a parental contract to the parents of Lakewood student, (64T) in the amount of \$65.00 per diem (196 days) for a total amount not to exceed

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***Bus. Items  
Cont.***

\$12,740.00. Effective September 1, 2006 through June 30, 2007, to transport their child to/from Yeshiva KeTana, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: YKSY**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

W. Approval to award Aid in Lieu to parents of 1 child attending the following school for the 2006-2007 school year, payable at \$826.00 per student as per NJSA 18A:39-1a:(due to severe medical condition child is unable to ride a regular school bus.)

Yeshiva KeTana

X. Approval of first reading of revised Policy 5131 (Discipline/Student Conduct).

***Revised Policy***

- Y. Acceptance of donation of dictionaries from the Kiwanis Club of Original Leisure Village to the District's third graders.

*Donation*

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

*Supt. Items*

**A. SUPERINTENDENT'S ITEMS**

- 1. Approval for the following Home/Bedside Instruction at a cost not to exceed \$40.00 per hour unless otherwise indicated:
  - § 305 U regular education student hospitalized and requiring instruction per physician's prescription. Cost per hour not to exceed \$36.00.
  - § 30 U Classified student while hospitalized and requiring instruction per physician's prescription.
  - § 275 U Classified student for 30 days as per Administrative.
  - § 307 U Classified student for 45 days as per Administrative.
  - § 308 U Classified student for 45 days as per Administrative.

*HomeInstr.*

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- § 312U Classified student for 30 days as per Administration recommendation.
- § 311U regular education student hospitalized and requiring instruction per physician's prescription.
- § 312 U Classified student for 30 days as per Administration recommendation.

*Supt. Items*

*Cont.*

- 2. Approval of the following out-of-district placements to comply with the students' Individual Education Plans (IEPs):
  - § 309 U to Tiny Tots for the period November 20, 2006 to June 30, 2007. Cost not to exceed \$8,750.00.
  - § 310 U to SCHI for the period November 27, 2006 to June 30, 2007. Cost not to exceed \$32,211.00.
  - § 21U to Coastal for the period November

*Out of Dist. Placements*

27, 2006 to June 30, 2007.

Cost not to exceed \$29,106.00.

§ 313U to Tiny-Tots-Satellite for the period  
November 27, 2006 to June 30, 2007.

Cost not exceed \$10,000.00.

§ Fire Drill Report for the month of (Attachment E)

§ District Students Monthly Attendance Report  
(Attachment F)

§ Suspension Summary Sheet (Attachment G)

**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

***Cert.***

a. Resignations

***Resign.***

- (1) BAQUERO, Colleen  
Physical Therapist  
Salary: BA – Step 19 - \$65,129  
Effective: October 30, 2006  
(Reason: refusal to accept position)

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***Personnel***

- (2) DiEUGENIO, Lisa  
Resource Development  
PAS  
Effective: June 30, 2007 (or sooner)

***Cont.***

Director of

- (3) DOBROWANSKY, Jill  
Elementary – OSS  
Effective: January 13, 2007

- (4) DUNIGAN, Doris  
Science – LHS  
Effective: January 8, 2007

- (5) MACKOW, Nicole  
Cheerleading Coach – LHS  
Effective: School Year 2006-2007

- (6) McDERMOTT, Meghan  
Elementary – CAGS

Effective: January 1, 2007

b. Retirements

*Retirem.*

- (1) BOWMAN, John  
Guidance Counselor – LMS  
Effective: February 1, 2007
- (2) RICHARDSON, John  
Language Arts – LHS  
Effective: February 1, 2007

c. Terminations – N/A at this meeting

d. Leaves of Absence

*Leaves*

- (1) FRIEDMAN, Sara  
Elementary – OSS  
Sick Leave  
Effective: December 8, 2006  
Terminating: January 10, 2007  
Family Leave  
Effective: January 11, 2007  
Terminating: March 28, 2007 (or sooner)

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*Personnel  
Cont.*

- (2) SCHONBRUN, Malky  
Speech Therapist – SSS  
Sick Leave  
Effective: November 17, 2006  
Terminating: December 4, 2006  
Family Leave  
Effective: December 5, 2006  
Terminating: March 15, 2007  
(or sooner)
- (3) SHIFRIN, Stephanie  
Social Worker – CST  
Sick Leave  
Effective: October 19, 2006  
Terminating: October 25, 2006  
Family Leave  
Effective: October 26, 2006  
Terminating: February 1, 2007

(or sooner)

e. Transfers - N/A at this meeting

f. Appointments

*Appts.*

(1) \* & \*\* BURDGE, Christine  
Certificate of Eligibility with Advance  
Standing Basic Skills – CAGS  
Effective: November 20, 2006  
Terminating: June 30, 2007  
Salary: BA – Step 1 - \$40,531  
(pro-rated)  
(replacement for Meghan McDermott,  
resigned)

(2) \* & \*\* LUDY, Cherie  
Assistant Business Administrator  
18 month contract  
Effective: February 1, 2007  
(or sooner)  
Salary: \$87,500 (pro-rated)

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*Pers. Cont.*

(3) \* & \*\* SCUDIERI, Lisa  
Certificate of Eligibility with  
Advance Standing Basic Skills –  
CAGS  
Effective: November 28, 2006  
Terminating: February 2, 2007  
(or sooner)  
Salary: BA – Step 1 - \$40,531  
(pro-rated)  
(temporary replacement for Jennifer Bonk –  
LOA)

(4) \* & \*\* SPIRA, Shira  
Standard Certificate  
Teacher of the Handicapped – OSS  
Effective: October 30, 2006  
Terminating: March 14, 2007 (or sooner)  
Salary: MA – Step 4 - \$44,431  
(pro-rated)  
(temporary replacement for Malkie Nussbaum –



## LOA)

## (5) CO-CURRICULAR POSITIONS

Effective: School Year 2006-2007  
Fall, Winter, Spring

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Salary</b>
Freiermuth	Neil	Intramural Sponsor	\$2,459
Lagomarsino	Robin	Intramural Sponsor	\$2,459

## (6) \*&amp;\*\*\*PHYSICIANS &amp; CONSULTANTS

Effective: School Year 2006-2007

Center for Vocational Rehab.      \$1,400 for eval. +      Vocational evaluations  
\$25 (proc. fee)      for 50 days)

Children's Specialized Hospital      \$422.50 for 2 hrs.  
Assistive Technology Evaluation

Cohen, Shaindy      \$40/hr.  
Instructional Consultant

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**Pers. Cont.**

Goetz, Lynda, M.Ed.      \$450/day  
Educational Consultant  
Vision and/or hearing impaired

Horizon Healthcare Staffing  
RN's      \$50/hr.  
LPN's      \$42/hr.

Katzenbach School for the Deaf      \$400/each  
Speech, Educational and Psychological Evaluations

Ludy, Cherie      \$400/day  
Financial Consultant

Rothman, Neil      \$70/hr.  
Speech Therapist

Union County Educ. Services      \$47.25/hr.  
Bedside instruction to students  
placed at Trinitas Hospital

(7) **\*&\*\*\*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

BAUBLES, Peter	60 credits
BINDER, Adam	AA
BRANDT, Jeffrey	BS
CADET, Jason	BA
CIANCI, Jamie	112 credits
ERPS, Nechaman	BA
GRIMES-CREDLE, Tranita	62 credits
HALLOCK, Jennalee	BA
MAASIKUS, Markus	BS
MAPLES, Shalonda	AS
ROSE, Justina	BA
RUSSO, Jacqueline	74 credits
SALAHUDDIN, Jameelah	120 credits

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***Pers. Cont.***

SILVESTRI, Cassandra	78 credits
SPECTOR, Mathew	BS
STAFFIERI, Eileen	BS
VOGELMAN, Dianne	BS
VOLK, Concetta	BA

g. Reappointments – N/A at this meeting

h. Salary Adjustments ***Sal. Adj.***

(1) RESNICK, Mark  
 Interim Business Administrator/Board  
 Secretary  
 From: \$450/day  
 To: \$500/day  
 Effective: December 1, 2006

(2) TAPLIN, Sorah  
 Occupational Therapist – CAGS  
 From: \$60/hr.  
 To: \$70/hr.

Effective: September 1, 2006

- (3) WEAVER, Kathleen  
 Teacher of the Handicapped – SSS  
 From: BA30 – Step 2 - \$43,831  
 (pro-rated)  
 To: BA30 – Step 2 - \$42,831  
 (pro-rated)  
 (salary correction from 10/30 agenda)  
 Effective: December 18, 2006  
 (or sooner)

i. Stipends

*Stipends*

- (1) FREELAND, Sharon  
 DVR Coordinator – LHS  
 Effective: November 1, 2006  
 Terminating: June 30, 2007  
 Salary: \$3,480 (pro-rated)

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*Pers.Cont.*

- (2) ATHLETIC POSITIONS  
 Fall & Winter Coaches  
 Effective: School Year 2006-2007

Last Name	First Name	Sport	Position	Group	Step	Salary
Bowers	Carol	Cheerleading	Asst. Coach/Girls	IV	1	\$ 2,875
Brown	Tim	Cross Country	Asst. Coach	III	3	3,450
Fraser	Shandra	Soccer	Asst. Coach	II	1	3,475
		Indoor Track	Head Coach/Boys	III	1	4,886
Goldsmith	Debra	Basketball	Asst. Coach/Girls	I	2	1,761.50
Johnson	Anthony	Basketball	Asst. Coach/Girls			VOLUNTEER
Moody	Lisa	Indoor Track	Asst. Coach/Girls	III	1	2,876
Viggiano	Amanda	Basketball	Asst. Coach/Girls	I	2	1,761.50
Wisniewski	Matthew	Indoor Tract	Asst. Coach/Boys	III	1	2,876

- (3) Effective Teaming for Teachers and Para-Professionals  
 Workshop Series – Funded by Least Restrictive Env. Grant  
 Effective: November 15, 2006, November 28, 2006  
 December 6, 2006, December 14, 2006  
 Salary: \$40/hr – Teachers

## \$15/hr – Para-Professionals

LAST NAME	FIRST NAME	SCHOOL	Hourly Rate	HOURS 1.5 hours per session	Total For attending all four (4) sessions= 6 total hours
Broege	Cathleen	LMS	\$40.00	2:30-4:00	\$240.00
Curtis	Donna	LMS	\$40.00	2:30-4:00	\$240.00
Douglas	Brenda	LMS	\$40.00	2:30-4:00	\$240.00
Filkin	Karen	LMS	\$40.00	2:30-4:00	\$240.00
Gregory	Beth	LMS	\$40.00	2:30-4:00	\$240.00
Intromasso	Alicia	LMS	\$40.00	2:30-4:00	\$240.00
Leach	Cara	LMS	\$40.00	2:30-4:00	\$240.00
Lynch	Caitlin	LMS	\$40.00	2:30-4:00	\$240.00
Mackow	Nicole	LMS	\$40.00	2:30-4:00	\$240.00
Miller	Lois	LMS	\$40.00	2:30-4:00	\$240.00

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*Pers. Cont.*

O'Conner	Arlene	LMS	\$40.00	2:30-4:00	\$240.00
Perez	Luz	LMS	\$40.00	2:30-4:00	\$240.00
Pracher	Michele	LMS	\$40.00	2:30-4:00	\$240.00
Quick	Carmella	LMS	\$40.00	2:30-4:00	\$240.00
Robson	Eileen	LMS	\$40.00	2:30-4:00	\$240.00
Stracuzzi	Jennifer	LMS	\$40.00	2:30-4:00	\$240.00
Szieber	Jillian	LMS	\$40.00	2:30-4:00	\$240.00
<b>Sub Total:</b>					<b>\$3,840.00</b>
Burrison	Alberta (Susie)	LMS	\$15.00	2:30-4:00	\$135.00
Dotts	Judy	LMS	\$15.00	2:30-4:00	\$135.00
Duncan	Maureen	LMS	\$15.00	2:30-4:00	\$135.00
Emporelli	Eleni	LMS	\$15.00	2:30-4:00	\$135.00
Kozelnik	Irene	LMS	\$15.00	2:30-4:00	\$135.00
Medina	Jocelyn	LMS	\$15.00	2:30-4:00	\$135.00
Sorokach	Andy	LMS	\$15.00	2:30-4:00	\$135.00
Tull	Mary	LMS	\$15.00	2:30-4:00	\$135.00
Wood	Janet	LMS	\$15.00	2:30-4:00	\$135.00
<b>Sub Total:</b>					<b>\$1,215.00</b>
<b>Grand Total:</b>					<b>\$5,055.00</b>

j. Tuition Reimbursement – N/A at this meeting

k. Miscellaneous – N/A at this meeting

## 2. NON-CERTIFICATED

*Non-Cert.*

a. Resignations - N/A at this meeting

b. Retirements

***Retirem.***

- (1) PITTERS, Caleb  
Paraprofessional – LHS  
Effective: November 1, 2006
  
- (2) VIGLIETTA, Josephine  
Paraprofessional – OSS  
Leave and retirement  
Effective: LOA -November 29, 2006  
Retirement – April 1, 2007

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***Pers. Cont.***

c. Terminations

***Term.***

- (1) MARTINEZ, Johnanthony  
Paraprofessional - OSS  
Effective: November 30, 2006
  
- (2) RANDOLPH, Vernon  
Paraprofessional – OSS  
Effective: November 17, 2006

d. Leaves of Absence – N/A at this meeting

e. Transfers - N/A at this meeting

f. Appointments

***Appts.***

- (1) \*&\*&ELEFANT, Shira  
Paraprofessional – Personal  
Effective: October 19, 2006  
Terminating: June 30, 2007  
Salary: 0 Credits – Step 1 –  
\$14,752 (pro-rated)
  
- (2) \*&\*&WORK, Lisa  
Paraprofessional – MS  
Effective: November 30, 2006  
Terminating: June 30, 2007  
Salary: 90 Credits – Step 5 –

\$17,459 (pro-rated)

- (3)    **\*&\*&\*\*\*SUBSTITUTE PARAPROFESSIONAL**  
          Effective:    School Year 2006-2007  
          Salary:         \$9.00 per hour (as needed)

WOLFF, Rosemary

- g.     Reappointments - N/A at this meeting
- h.     Salary Adjustments - N/A at this meeting
- i.     Stipends - N/A at this meeting

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- j.     Tuition Reimbursements - N/A
- k.     Miscellaneous

(1)     Rescind appointment of Lunch  
Room Monitor

SIMS, Deirdre - OSS

\*       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 Bus.*

There was none this agenda.

**NEW BUSINESS**

*New Bus.*

There was none this agenda.

**GOOD AND WELFARE**

*Good & Welfare*

Mr. Luick – “I too would like to echo the sentiments for the two retirees. I came into the District too long ago maybe, but I know the two individuals. They have always been  
**11/29/06**

*Mr. Luick*

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committed to the children of Lakewood.

*Good & Welfare  
Cont.*

Mr. Richardson and I, I guess being coaches together, also developed a bond and alliance back then where the two of us would work with one another, supporting each other’s programs. He has been and will continue to be someone who is truly representative of an individual who comes out of the Lakewood schools and returns to help its children.”

*Mr. Galdo*

Mr. Galdo – “Thank you. I would like to add something under Good and Welfare. We probably somewhat covered it under the Business Items of this Board. We brought a gentleman in by the name of Mark Resnick who really walked through the mud so to speak because there was a lot of muck and what have you in that Business Office and he has changed things around and we’re doing things in the Business Office that will change the whole aspects of it and I would like to personally thank him. I would like to thank the people that work for him. I thank Michael for making sure the contracts are in place and the Superintendent for having the wisdom to do it. We are moving ahead in the right and proper way and in January when the Systems 3000 comes on line, this Board and its Business Office will operate like a corporation.

Thank you Mark.”

Mr. Ostreicher – “I would like to second that.”

*Mr. Ostreicher*

**ADJOURNMENT**

*Adj.*

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

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**ROLL CALL:**

*Roll Call*

**YES:** Mr. Gonter, Mrs. Miccio,  
Mr. Neumann, Mr. Ostreicher,  
Mr. Thomas, Mr. Galdo

**NO:** None

**ABSTAIN:** None

**MOTION PASSED**

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

*Mtg. Adj.*

Respectfully submitted,

**MARK RESNICK  
INTERIM BOARD SECRETARY/  
BUSINESS ADMINISTRATOR**



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