

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY, OCTOBER 31, 2007, AT THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701

Mr. Chet Galdo, President, called the meeting to order at 8:20 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), 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, Mr. Braude,
Mrs. Gonzalez, Mr. Grunhut,
Mrs. Miccio, Mr. Ostreicher

Board Members Absent: Mr. Gonter, Mr. Neumann,
Mr. Thomas

Also Attending: Edward W. Luick, Superintendent,
William T. Andersen, Assistant
Superintendent, Mark Resnick,
Business Administrator, Ernest
Turner, Financial Consultant,
Ivy Brown, Assistant Business
Administrator, Michael I. Inzel-
buch, Esq.

***Also
Attending***

MINUTES

Minutes

Mr. Ostreicher moved, seconded by Mrs. Gonzalez to approve the Conference, Executive and Regular Meeting Minutes of October 9, 2007.

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: None

MOTION PASSED

RECOGNITION OF PUBLIC

Public Recog.

James Waters – “First I would like to say in respect to the flag. The flag should be moved to this side of the dais for the meetings. The audience looking at the dais, the flag is on the left side, then you could put it back. We should show respect for the flag. There’s a bunch of things I would like to go over quickly. Three things I would like to say. Students should be required to sit in seats on busses. I don’t know whether the district requires seatbelts. I think it is something we should look at. I want you to remember that I said this tonight because when a child gets injured on a bus, I’m going to throw it back in your faces. I see them standing up, their heads out of the windows. That’s public and non-public students. I follow busses. I have a lot of time to do things. This is blatant in our district. Background checks, I raised questions in the past about them. I hope there is nobody on this dais that has questionable things in their past that the Board hasn’t found. So I just want Michael, you know I threw this at you once before with a previous person sitting on the dais.”

Mr. Waters

Mr. Inzelbuch – “Who no longer is here.”

Mr. Inzelbuch

Mr. Waters – “But he would not have been hired if you had listened to me. How many different bus companies do we have. I would like a number.

Mr. Waters

10/31/07

Let’s go over Business Item G – Certification of no overexpenditures. You bring us up to August 31, 2007. I’m interested in September and October.

***Public Recog.
Cont.***

We are now at the end of both of those months. Does that statement apply to those months also. Skip ahead to Superintendent Items. Number 2 Teaching American History grant, I want to know whether Amistad was covered. I've heard no response as to whether this district was doing that as a state guideline. I'd like to attend some of the classes and see what's being taught. I've lived through a lot of the history and I am curious about that. Number 4 – what can you tell me about that. Number 5 – number of students potentially benefiting from that program. Let's skip over to why are paying Yvette Cucuro that amount of money and maybe she would consider donating coffee for the meetings since we are treating her very well. And back on the last page. Michael I know I'm not supposed to direct anything to you, but I'm interested in copies of the legal references.”

Mr. Inzelbuch – “Jim, as always, I'd be happy to give it to you at my expense. Certain people have problems with that. Before we continue though with the Board President's permission, our Assistant Business Administrator for some reason is sitting there. Ivy, if you would join us here. Separate but equal went out long ago. Four minutes is what it is. Are there answers to Mr. Waters' questions?”

Mr. Inzelbuch

Mr. Luick – “Yes, for Item G, September's will be on next month, that certification. On Superintendent's Items, you spoke about Number 4, I believe, qualifying for state competition and random testing. This is a program offered by Governor Cody, am I correct? We have a few students, I don't know the exact number, but we do have a few that are eligible for it. Number 5, this we work with the elementary schools. I think last year we had approximately 250 to 300 students and we're looking to expand that. Last year we were in a similar program. This takes it a step further by going into the mobile dentistry program. Number 2, the American History district received and it does have components of all facets of American History in it. This is a state and federal grant that we receive for this and this is mandatory

Mr. Luick

10/31/07

Public Recog. grant is a grant that the

Cont.

training and I know I've seen some of the information that comes out and Amistad is covered in it."

Mr. Waters – "Will you make arrangements for me to attend some of the classes?"

Mr. Waters

Mr. Luick – "For the professional development pieces that go?"

Mr. Luick

Mr. Inzelbuch – "Through the Chair. Although I am friends with Mr. Waters and I work with the Superintendent. We have no dialogue."

Mr. Inzelbuch

Mr. Luick – "In visiting the classes that have the Amistad pieces. We'll talk about it after the meeting. And on page 12 Number 2, the salary question. This is a negotiated salary based on the LAA contract. This person has been with us and is now assuming the responsibilities and there is a position that we are not filling."

Mr. Luick

Mr. Waters – "But the previous person was not making this. I'm going to be giving you my resume soon. I need to come back to work."

Mr. Waters

Mr. Luick – "I have one addendum. It is an extension of the contract with Sodexo Custodial Maintenance Services for 2007 – 2008 through 2008 – 2009 school year. The amount for 2007 – 2008 is \$3,609,130.44 and the amount for 2008 – 2009 is \$3,715,324.98 and this of course pending Board attorney approval."

Mr. Luick

Mr. Inzelbuch – "And availability of funds, Mr. Luick."

Mr. Inzelbuch

Mr. Galdo – "Does anybody have anything else to add to that?"

Mr. Galdo

10/31/07

MOTION TO MOVE THE AGENDA

**Motion To
Approve Agenda**

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

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: None

MOTION PASSED

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

***Business
Items***

- A. Approval of Budget Transfers for the month ending July 31, 2007. ***Transfers***
- B. Payment of Food Service Bills in the amount of \$197,038.29. ***Food Service***
- C. Payment of Latch Key Bills in the amount of \$17,316.42. ***Latch Key***
- D. Approval of payrolls for the period ending September 14, 2007 in the amount of \$1,815,843.17; period ending September 28, 2007 in the amount of \$1,776,691.65; period ending October 12, 2007 in the amount of \$1,814,437.03 and period ending October 26, 2007 in the amount of \$1,831,104.29. ***Payrolls***
- E. Approval of bill list for the month of September in the amount of \$5,512,120.24. ***Bill List***
- F. Approval of bill list for the month of October in the amount of \$7,101,314.19. ***Bill List***
- 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 August 31, 2007 no budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education ***10/31/07***

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. ***Bus. Items
Cont.***

MARK RESNICK
BOARD SECRETARY

OCTOBER 31, 2007
DATE

H. 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 August 31, 2007 after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6A:22-21.11(c) 4I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Resolution

- I. After review by the Board's Health Benefit Insurance Consultants, LDP Consulting Group, Inc., approval of the continuation of the current prescription coverage with Bollinger Insurance, that will still be in effect from October 1, 2007 and terminating September 30, 2008.

Bollinger

New Premium Rates:

Employee	\$150.75
Employee & Spouse	\$344.60
Employee & Child	\$201.26
Full Family	\$362.34

- J. Approval to award a temporary contract to **Hartnett Transit Service, Barnegat, NJ** in the amount of \$62.80 per diem for a total amount not to exceed \$11,115.60 (177 days) to transport Lakewood student to/from Mates Vocational Program, Manahawkin for the 2007/2008 school year. **Route: MATMD.**

***Transp.
Contracts***

Quotes were sought and received by:

Briggs Transportation, Point Pleasant	\$75.00
Hartnett Transit Service, Barnegat, NJ	\$62.80
Negba Bus Service, Lakewood, NJ	\$80.00

- K. Approval to award a temporary contract to **Hartnett Transit Service, Barnegat, NJ** in the amount of

10/31/07

\$100.90 per diem for a total amount not to exceed \$16,144.00 (160 days) to transport Lakewood student to/from Oak Street School for the 2007/2008 school year. **Route: DPO1**

***Bus. Items
Cont.***

Quotes were sought and received by:

Briggs Transportation, Point Pleasant	\$109.00
Hartnett Transit Service, Barnegat, NJ	\$100.90
Klarr Transport Service, Lakewood, NJ	\$109.00

- L. Approval to award a contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$22.10 per diem for a total amount not to exceed \$3,513.90 (159 days) to transport a Lakewood student to Lakewood Middle School for the 2007/2008 school year. **Route: RLMS1**

**Transp.
Contracts**

Quotes were sought and received by:

Briggs Transportation, Point Pleasant	No Quote
Hartnett Transit Service, Barnegat, NJ	No Quote
Student Transportation of America, Lakewood, NJ	\$22.10

- M. Approval to award a temporary contract to **Negba Bus Service, Lakewood, NJ** in the amount of \$35.00 per diem for a total amount not to exceed \$4,550.00 (130 days) to transport Lakewood students from Bnos Bracha, Lakewood the 2007/2008 school year. **Route: OWBM**

Quotes were sought and received by:

Student Transportation of America, Lakewood, NJ	No Quote
Murphy Bus Service, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	\$35.00

- N. Approval to award a temporary contract to **Murphy Bus Service, Lakewood NJ** in the amount of \$225.00 per diem for a total amount not to exceed \$10,125.00 (45 days) to transport Lakewood students to/from Tiny Tots Daycare, Lakewood, NJ for the 2007/2008 school year. **Route: TT2C**

Quotes were sought and received by:

Briggs Transportation, Point Pleasant	No Quote	10/31/07
--	----------	----------

**Bus. Items
Cont.**

Hartnett Transit Service, Barnegat, NJ	No Quote
Murphy Bus Service, Lakewood, NJ	\$225.00

- O. Approval to award a temporary contract to **Seaman Tov Inc, Elberon, NJ** in the amount of \$150.00 per diem for a total amount not to exceed \$7,650.00 (51 days) to transport Lakewood students to/from Bnos Yaakov Elemen-

**Transp.
Contracts**

tary, Lakewood for the 2007/2008 school year. **Route: AT4**

Quotes were sought and received by:

Negba Bus Service, Lakewood, NJ	No Quote
Murphy Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	\$150.00

- P. Approval to award a contract to **Klarr Transport, Lakewood, NJ** in the amount of \$45.00 per diem for a total amount not to exceed \$6705.00 (149 days) to transport Lakewood students from Yeshiva Orchos Chaim, Lakewood, for the 2007/2008 school year. **Route: OWYOC**

Quotes were sought and received by:

Murphy Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote
Klarr Transport, Lakewood, NJ	\$45.00

- Q. Approval to award a temporary contract to **Hartnett Transit Service, Barnegat, NJ** in the amount of \$108.00 per diem for a total amount not to exceed \$14,904.00 (138 days) to transport Lakewood student to/from Oak Street School, Lakewood for the 2007/2008 school year. **Route: DPO1**

Quotes were sought and received by:

Murphy Bus Service, Lakewood, NJ	No Quote	
Briggs Transportation, Point Pleasant, NJ	\$109.00	
Klarr Transport Service, Lakewood, NJ	\$108.00	10/31/07

- R. Approval to award a contract to **Klarr Transport, Lakewood, NJ** in the amount of \$37.00 per diem for a total amount not to exceed \$5,513.00 (149 days) to transport Lakewood students from Talmud Torah Beis Avrohom, Lakewood, for the 2007/2008 school year. **Route: OWTTL1**

Quotes were sought and received by:

Murphy Bus Service, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	\$39.00

**Bus. Items
Cont.**

Klarr Transport,
Lakewood, NJ \$37.00

- S. Approval to award a parental contract to the parents of Lakewood student (021300CP) in the amount of \$65.00 per diem (168 days) for a total amount not to exceed \$10,920.00. Effective October 1, 2007 through June 30, 2008 to transport their child to/from Bnos Bracha, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) ROUTE: **BBCP**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

***Parental
Contracts***

- T. Approval to award a parental contract to the parents of Lakewood student (06REF517) in the amount of \$65.00 per diem (173 days) for a total amount not to exceed \$11,245.00. Effective October 1, 2007 through June 30, 2008 to transport their child to/from Tiny Tots Daycare, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) ROUTE: **TTYA**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a).

- U. Approval to award a parental contract to the parents of Lakewood student (04REF009) in the amount of \$65.00 per diem (183 days) for a total amount not to exceed \$11,895.00. Effective September 1, 2007 through June 30, 2008 to transport their child to/from School for Children with Hidden Intelligence, Lakewood, NJ, in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) ROUTE: **BBCP**. Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a)

**10/31/07
Bus. Items
Cont.**

- V. Approval to award Aid in Lieu to parent of child attending the following school for the 2007-2008 school year, payable at \$859.00 per student as per NJSA 18A:39-1a: (Medical conditions prohibits student from riding the school bus)
Yeshiva Tifereth Torah.

- W. Approval to rescind and cancel board action of 8/29/07, whereas a temporary contract was awarded to **Farrell Transportation, Point**

***Transp.
Contracts***

Pleasant, NJ, in the amount of \$4,500.00, and award a replacement contract for an amount not to exceed \$6,000.00 to transport students to/from Tiny Tots Daycare, for ESY.

Route: STT1

- X. Approval to rescind and cancel board action of 8/29/07, whereas a renewal contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$961,145.26 (Multi 70 Renewal 6), and award a replacement contract in the amount of \$942,973.99 (Multi 70 Renewal 6) deletion of routes, recalculation of CPI.
- Y. Approval to rescind and cancel board action of 8/29/07, whereas a renewal contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$86,959.80 (Multi 80 Renewal 6), and award a replacement contract in the amount of \$72,460.90 (Multi 80 Renewal 6) deletion of routes, recalculation of CPI.
- Z. Approval to rescind and cancel board action of 8/29/07, whereas a renewal contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$236,000.55 (Multi 3170 Renewal 5), and award a replacement contract in the amount of \$261,145.89 (Multi 3170 Renewal 5) addition of routes, that were omitted for 2006/2007, recalculation of CPI.
- AA. Approval to rescind and cancel board action of 8/29/07, whereas a renewal contract was awarded to **Student Transportation of America, Lakewood, NJ**, in the amount of \$205,139.14 (Multi 3178 Renewal 4), and award a replacement contract in the amount of \$229,660.54 (Multi 3178 Renewal 4) addition of routes, that were omitted for 2006/2007, recalculation of CPI.
- BB. Approval for renewal of Pupil Transportation Contracts for the 2007/2008 school year, with an increase of 3.99% (CPI), pursuant to NJSA 18A:39-3, effective September 1, 2007 through June 30, 2008 (180-209 days).

10/31/07

**Bus. Items
Cont.**

**Transp.
Contracts**

FARRELL TRANSPORTATION

Route RIPT	Renewal 4	\$ 31,838.40
------------	-----------	--------------

MURPHY BUS SERVICE

Route SJ1	Renewal 1	\$28,200.90
Route SJ2	Renewal 1	\$28,200.90
Route LIV2	Renewal 1	\$28,078.20

KLARR TRANSPORT SERVICE

Multi 0410	Renewal 1	\$151,820.95
------------	-----------	--------------

- CC. Approval to enter into a jointure with Toms River Schools, for one Toms River student to attend the ARC Program from Lakewood High School. (Route: ARC) for a total amount not to exceed \$5,416.20 (\$30.09 per diem).

- DD. Acceptance of the following donation:

- Donation to Media Center at Lakewood Middle School from Lakewood Rotary Club, Lakewood, New Jersey in the amount of \$5,000.00.
- Donation to Lakewood School System After School Program from SBLI (Savings Bank Life Insurance), Woburn, Massachusetts in the amount of \$7,800.

Donations

10/31/07

REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT OF SCHOOLS

Supt. Items

A. SUPERINTENDENT'S ITEMS

1. Approval for Lakewood High School to host the *Music in the Parks Festival* to be held most Fridays and Saturdays from April 26, 2008 through May 30, 2008. *Festival* will pay all costs. High School facilities to be used are the Auditorium, A102, A103, Dressing room and Lavatories, Cafeteria, Commons, B101 and Lavatories. Times will be 7:00 a.m. to 2:00 p.m. with the

Music in The Parks

exception of Friday, May 2 (7:00 a.m. to 11:00 p.m.).

2. Approval for Joseph Spinelli, Teacher at Lakewood High School; and Agnes Jennings, Executive Secretary in Grant Department; to attend the mandatory Teaching American History Grant Regional meeting in New Orleans, LA. from October 16 to 19, 2007. Total cost for airfare, lodgings, meals and transfers not to exceed \$2,395.00 (for both attendees) and paid with Teaching American History grant funds.
3. Approval for Yvette Cucuro, Supervisor of Special Education; and Michael I. Inzelbuch, Esq., Board Attorney; to attend the Urban Special Education Leadership Collaborative in Atlanta, Georgia from October 25 to 27, 2007. Mr. Inzelbuch will present "Least Restrictive Environment, Returning Students to In-District Programs that are Supported Environments." Membership fee in the collaborative includes paid airfare for Mr. Inzelbuch. District will be responsible for accommodations, airfare for Ms. Cucuro, airport transfers and meals. Total cost not to exceed \$1,500.00.
4. Approval for LHS student athletes who have qualified for state championship competition (if randomly selected) to be tested for steroid use as per Executive Order 72, issued by Acting Governor Richard J. Cody on December 20, 2007. NJSIAA will coordinate the testing with the high school principal and athletic director.
5. Approval for Lakewood Public Schools to participate in the on-site preventative dental screening initiative, Mobile Dentist/Smile Program. This program offers full financial assistance for those students with no dental insurance and from low income homes, as well as a sliding scale for services to families with dental insurance who are in need of help with co-pays, those who need to be subsidized,

***Training
New Orleans***

***Special Ed
Conference***

10/31/07

***Supt. Items
Cont.***

Steroid Testing

***Mobile
Dentist***

and those who can pay the fee.

6. Approval for Lakewood High School and Lakewood Middle School to host the Ocean County Teen Arts Festival on May 6 and 7, 2008, during the day, due to construction in the Fine Arts Center at Ocean County College (the usual venue). The festival participants will be performing in the auditoriums only. ***Teen Arts
Festival***

7. Approval for the NJQSAC Improvement Plan to be submitted to the New Jersey Department of Education Division of School and District Improvement. ***NJQSAC***

8. Approval for Home/Bedside Instruction as per physician prescription or Administrative Hearing. Cost per hour not to exceed \$40.00 unless otherwise specified. ***Home/Bedside***
 - § 241V on bedside instruction while hospitalized.
 - § 380V bedside instruction per physician's prescription while student is hospitalized. Cost per hour not to exceed \$42.00.
 - § 385V on home instruction for 3-4 weeks per physician's prescription.
 - § 387V on home instruction per administrative decision.
 - § 388V on home instruction per administrative decision.
 - § 389V on bedside instruction while hospitalized. Cost per hour not to exceed \$42.00.
 - § 393V on home instruction per administrative decision—pending placement.
 - § 396V on home instruction per administrative decision—pending placement.

Non-Public students per hour cost paid through Chapter 192 funding (\$40 per hour unless otherwise indicated).

 - § N-P1 TBY student on home instruction per physician's prescription.
 - § N-P2 BYHS student on home instruction per physician's prescription.
 - § N-P3 BF student on home instruction per physician's prescription.
 - § N-P4 BYElem student on home instruct-

**10/31/07
Supt. Items
Cont.**

ion per physician's prescription.

9. Approval of the following out-of-district placements for school year 2007-2008 to comply with the students' Individual Education Plans (IEPs):
 - § 75V DYFS transfer from Somerset Hills to Regional Day. Tuition will change from \$83,806.00 to \$41,573.00.
 - § 360V homeless student to North Brunswick, NJ. Lakewood is responsible for tuition as the last permanent residence. Tuition not to exceed \$11,076.00.
 - § 361V homeless student to North Brunswick, NJ. Lakewood is responsible for tuition as the last permanent residence. Tuition not to exceed \$10,252.00.
 - § 362V homeless student to North Brunswick, NJ. Lakewood is responsible for tuition as the last permanent residence. Tuition not to exceed \$11,076.00.
 - § 377V to Tiny Tots starting October 9, 2007. Tuition not to exceed \$11,250.00.
 - § 378V to Tiny Tots starting October 9, 2007. Tuition not to exceed \$11,250.00.

Out Of District

10/31/07

Supt. Items

Cont.

- § 379V to Coastal Learning Center starting October 9, 2007. Tuition not to exceed \$35,411.00.
- § 381V to SCHI beginning October 17, 2007 to June 30, 2008, plus extended school year. Tuition for 2007-2008 not to exceed \$39,474.00.
- § 382V to Tiny Tots from October 17, 2007 to June 30, 2008. Tuition not to exceed \$11,250.00.
- § 383V to Tiny Tots from September 19, 2007 to June 30, 2008. Tuition not to exceed \$12,500.00.
- § 384V to Tiny Tots from October 15, 2007 to June 30, 2008. Tuition not to exceed \$11,250.00.
- § 390V to Tiny Tots effective October 22, 2007 to June 30, 2008. Tuition not to exceed \$11,250.00.

§ 391V to Tiny Tots effective November 1, 2007 to June 30, 2008. Tuition not to exceed \$10,000.00.

§ 392V to SCHI effective October 30, 2007 to June 30, 2008, and extended school year. Tuition not to exceed \$37,182.00.

§ 394V to Tiny Tots effective October 22, 2007 to June 30, 2008. Tuition not to exceed \$11,250.00.

§ 395V to Tiny Tots effective November 12, 2007 to June 30, 2008. Tuition not to exceed \$10,000.00.

10. Approval for the following students to receive one-month vocational evaluations from October 22, 2007 to November 16, 2007 at the JFK Rehabilitation Institute to comply with the students' Individual Education Programs (IEPs):

***Vocational
Evaluations***

§ 80V - tuition not to exceed \$3,481.00.

§ 101V - tuition not to exceed \$3,481.00.

§ 104V - tuition not to exceed \$3,481.00.

§ 136V - tuition not to exceed \$3,481.00.

11. Approval to submit the Nonpublic Auxiliary & Handicapped Services Report for 2008-2009 state aid under Chapters 192 and 193 funding.

***192/193
Report
10/31/07***

INFORMATION:

§ Fire Drill Report for the month of September (Attachment A)

§ District Students Monthly Attendance Report (Attachment B)

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) GOTTESMAN, Aaron
Physical Education/Health
LHS

Effective: December 17, 2007
or sooner

(2) JOERG, Meredith
Riptide Program of Preferred
Behavioral Health
Effective: October 15, 2007

(3) LEE, Cathy
Fine Arts Department Coordinator
ONLY – LHS
Effective: 2007-2008 School Year

b. Retirements

Retire.

(1) ELL, Margaret
Computer Teacher – CAGS
Effective: February 1, 2008

(2) HILL, Roseann
Elementary Teacher – SSS
Effective: June 30, 2008

10/31/07

Personnel

(3) KANNEL, Donna
Elementary Teacher – SSS
Effective: July 1, 2008

c. Terminations – N/A at this meeting

d. Leaves of Absence

Leaves

(1) DAUM, Etty
Speech Therapist – PAS
Family Leave – Unpaid
Effective: October 15, 2007
Terminating: December 1, 2007
or sooner

(2) DISKIND, Elky
LDTC – PAS
Sick/Personal Leave
Effective: November 19, 2007
Terminating: December 3, 2007
Family Leave – Unpaid
Effective: December 4, 2007

Terminating: January 2, 2008
or sooner
(Pending Attendance Data)
(Pending Negotiations)

- (3) FELTON, Joyce
Teacher of the Handicapped – EGC
Sick Leave
Effective: October 1, 2007
Terminating: January 2, 2008
or sooner
(Pending Attendance Data)

- (4) SIMPSON, Greta
Extension of Sick Leave – LHS
Effective: October 16, 2007
Terminating: November 16, 2007
(Pending Attendance Data)

- (5) STRIPTO, Nicole
Teacher of the Handicapped –
Oak Street

10/31/07

Pers. Cont.

Sick/Personal Leave
Effective: October 19, 2007
Terminating: November 21, 2007
Extended Sick Leave
Effective: November 26, 2007
Terminating: November 30, 2007
Family Leave – Unpaid
Effective: December 3, 2007
Terminating: January 2, 2008
or sooner
(Pending Attendance Data)
(Pending Negotiations)

- (6) ZENTMAN, Chana
Social Worker – PAS
Sick/Personal Leave
Effective: October 15, 2007
Terminating: October 26, 2007
Family Leave – Unpaid
Effective: October 29, 2007
Terminating: January 1, 2008
or sooner

(Pending Attendance Data)
(Pending Negotiations)

e. Transfers – N/A at this meeting

f. Appointments

Appts.

(1) BENBRAHIM, Sanaa
Standard Certificate
Teacher of French – LHS
Effective: November 1, 2007
Terminating: June 30, 2008
Salary: MA, Step 4 - \$44,431
(pro-rated)
(Pending Negotiations)
(Replacement for C. Leger – resigned)

10/31/07

Pers. Cont.
Appts.

(2) CUCURO, Yvette
Director of Pupil Personnel Services
Effective: November 1, 2007
Terminating: June 30, 2008
Base Salary: MA30, Step 13 –
\$108,502 (pro-rated)
(Replacement for H. Tobia – reassigned)
(3) ***SUBSTITUTES/SUPPLEMENTAL/
NURSE
Effective: School Year 2007-2008
(as needed)
Salary: \$85 per day
\$100 per day after 30 days
\$40 per hour supplemental
\$150 per day for nurses

DEN BLEYKER, Kevin	MBA
GERBER, Pamela	60 credits
HARRISON, Frank	BA
KAMINSKI, Brooke	BA
KING, Bobbie	BA
KLOZA, Daniel	BA
FRASER, Kristopher	145 credits

MAIORINO, Guiseppe	MA
MATTIACE, Maria	67 credits
MATTIS, Sheila	Standard
MUELLER, Jessica	78 credits
SANDLER, Steven	CE
SIDDONS, Todd	60 credits
TULLOCK, Jason	BA

(4) ***PHYSICIANS & CONSULTANTS

Effective: School Year 2007-2008
(as needed)

WEISS, Chana	Speech Therapist \$65 per hour \$200 per evaluation
HANDLER, Chana	Speech Therapist \$60 per hour \$200 per evaluation

10/31/07

Pers. Cont.
Appts.

RUBIN, David	Legal Consultant \$170 per hour
AUGMENTATIVE COMMUNICATION CONSULTING, LLC	\$500 per evaluation

(5) SPINELLI, Joseph
Social Studies Teacher – LHS
Turn Key Coordinator
Effective: October 1, 2007
Terminating: September 30, 2008
Salary: \$40 per hour
(Maximum \$6,000)
Funded by: Teaching American
History Grant

(6) REDDING, Kathleen
Social Studies Teacher – LHS
Participant
Effective: October 1, 2007
Terminating: September 30, 2008
Salary: \$125 per day stipend
Funded by: Teaching American
History Grant

g. Reappointments – N/A at this meeting

h. Salary Adjustments

Sal. Adj.

(1) ALVAREZ, Gilbert
Spanish Teacher – LMS/ACE
From: BA, Step 7 - \$44,171
To: BA15, Step 7 - \$45,171
Effective: September 1, 2007
(Pending Negotiations)

(2) ENDRESS, Robin
Literacy Coach – Oak
From: BA, Step 9 - \$45,278
To: BA15, Step 9 - \$46,278
Effective: September 1, 2007
(Pending Negotiations)

10/31/07

***Pers. Cont.
Sal. Adj.***

(3) NEPPEL, Arlene
Nurse – LHS
From: BA30, Step 6 - \$49,424
(11mo) (pro-rated)
To: MA, Step 6 - \$50,524
(11mo) (pro-rated)
(Pending Negotiations)

(4) WALTERS, Kevin
Teacher of English – ACE
From: BA, Step 4 - \$41,431
To: BA15, Step 4 - \$42,431
Effective: September 1, 2007
(Pending Negotiations)

i. Stipends

Stipends

(1) CO-CURRICULAR
Effective: School Year 2007-2008
Salary: Stipend Pending Negotiations

LAST NAME	FIRST	POSITION	LOC
WENGER	Jean	Coordinator – Nurse	Oak
BELL	Laura	Coordinator – Social Worker	PAS

PONTI	Toni	Coordinator – Fine Arts	LHS
FINKLIN	Major	Global Beats Experience	LHS

j.	Tuition Reimbursement	<i>Tuition Reimb.</i>
----	-----------------------	------------------------------

- | | |
|-----|--|
| (1) | FRITZ, Mildred
Nurse – CAGS
6 credits - \$1200
Nursing Research: Methods, Design & Analysis
Teaching Methods in Nursing & Health Care
St. Joseph's College of Maine – Summer 2007 |
| (2) | GOTTESMAN, Aaron
PE/Health – LHS
3 credits - \$600
Principles of Curriculum Development & Evaluation
New Jersey City University – Spring 2007 |

10/31/07

***Pers. Cont.
Tuition Reimb.***

- | | |
|-----|--|
| (3) | NEPPEL, Arlene
Nurse – LHS
3 credits - \$600

Human and Intercultural Relations
in Education
Monmouth University – Summer 2007 |
|-----|--|

k.	Miscellaneous	<i>Misc.</i>
----	---------------	---------------------

- | | |
|-----|--|
| (1) | HOLTZ, Kurt
504 Officer
Effective: 2007-2008 School Year |
|-----|--|

2.	NON-CERTIFICATED	<i>Non-Cert. Resign.</i>
a.	Resignations	

- | | |
|-----|---|
| (1) | SHORT, Kristopher
Paraprofessional – Oak Street
Effective: October 23, 2007 |
|-----|---|

- | | |
|----|---|
| b. | Retirements - N/A at this meeting |
| c. | Terminations - N/A at this meeting |
| d. | Leaves of Absence - N/A at this meeting |

e. Transfers - N/A at this meeting

f. Appointments ***Appts.***

- (1) ***GREENES, Batsheva
 Paraprofessional – Non-public
 Effective: 2007-2008 School Year
 Salary: \$15.38 per hour
 30 hours per week
 (approximate)
 (Per settlement agreement)

10/31/07

Pers. Cont.
Appts.

- (2) ***SUBSTITUTE SECRETARY
 Effective: 2007-2008 School Year
 (as needed)
 Salary: \$8 per hour

RENDER, Jean

g. Reappointments - N/A at this meeting

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

- (1) RIVERA, Rose
 Paraprofessional – CAGS
 From: 60 credits, Step 17 - \$22,292
 To: 90 credits, Step 17 - \$22,994
 Effective: September 1, 2007
 (Pending Negotiations)

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.

******* 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	

10/31/07

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

Mr. Inzelbuch – “Through the Chair. I was asked to read something from the Board of Education and I will read it. Teachers are our children’s future, secretaries are the key to their mission and child study team members are our guiding light. To that end, the Board’s Negotiating Committee is requesting respectfully to meet during the week of November 5 to continue and hopefully finalize negotiations with the LEA. So if the LEA could please get in touch with available dates for the week of November 5 so we can continue for the benefit of everyone, most importantly the teachers and the children and all the staff and the Board who will work in a collaborative fashion to hopefully resolve any and all issues.”

Mr. Inzelbuch

Mr. Galdo – “Thank you, now can I continue?”

OLD BUSINESS

Old Bus.

None this meeting.

Mr. Inzelbuch – “Through the Chair. For the public’s benefit, we will be having an emergent meeting on Monday, November 5 at 7:00 p.m. At that time action may be taken. It will be advertised immediately. The meeting is open to the public.”

NEW BUSINESS

New Bus.

None this meeting.

GOOD & WELFARE

Good & Welfare

Mr. Ostreicher – “Stay safe tonight.”

ADJOURNMENT

Adj.

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

10/31/05

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: None

MOTION PASSED

Mr. Galdo adjourned the meeting at 8:45 p.m.

Mtg. Adj.

Respectfully submitted,

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

10/31/07