

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON, WEDNESDAY, JUNE 24, 2009, AT 8:00 P.M. IN THE PRINCETON AVENUE AUDITORIUM, 655 PRINCETON AVENUE, LAKEWOOD, NEW JERSEY 08701

Mr. Galdo, Board President, called the meeting to order at 8:30 p.m. 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. Finger 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 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. Gonter, Mrs. Miccio,
Mr. Neumann, Mr. Ostreicher,
Mr. Silver, Mr. Thomas,
Mr. Tift, Mr. Galdo

Board Members Absent: Mr. Grunhut

Also Attending: William T. Andersen,
Assistant Superintendent,
Robert S. Finger, Business
Administrator, Michael I.
Inzelbuch, Esq.

***Also
Attending***

Mr. Galdo – “I apologize to you for being late. I sincerely say to you I’m sorry. Can we stand now and do the pledge.”

Mr. Galdo

PRESENTATIONS

Presentations

Acting Superintendent Eugenia Lawson and Board Member Leonard Thomas presented certificates to teachers and students from Clifton Avenue Grade School for their participation in the First in Math Program. (see attached list)

Mr. Galdo – “In order that we conduct our business, we certainly invite you to stay. If you wish to leave, you need not stay.”

Mr. Galdo

MINUTES

Minutes

Mr. Ostreicher moved, seconded by Mr. Neumann to approve the Conference, Executive and Regular Meetings Minutes of June 10 and June 19, 2009.

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: Mrs. Miccio on June 10,
Mr. Gonter, Mr. Neumann,
Mr. Silver on June 19 and
Mr. Ostreicher on Regular
Meeting of June 19

MOTION PASSED

PUBLIC RECOGNITION

***Public
Recog.***

Mr. Waters – “Good evening. The first thing I’d like to say and I was proud to serve on the committee. I respect all the people that served on that committee. I did have some problems initially with the process. I felt that the committee should have been the people that took the list from 59 down to the lower number. I felt that should not have happened prior to that. So I’m raising some public questions concerning the process of how we do things. We need to stabilize this district. I have seen some efforts being made to stabilize this district. We’ve made some mistakes in the past.

Mr. Waters

**06/24/09
*Public Recog.
Cont.***

This Board, some of you weren't on this Board. We made a failure to the school children in Lakewood when we failed to select Dr. Rush as Superintendent of Schools here. He didn't know I was going to say that so I don't mean to embarrass him. When we failed to put him on the committee. He is the best qualified person in this town to serve on that committee of any ethnic group. Because when we fail to make the right choices, we fail the children. There's been a lot of public sentiment circulating around this town and some of it including my name. I never worry about defending my name, but I want to state for the record, that I have a position as a private citizen, I have a position as also president of the NAACP. It's been said that the NAACP has taken some positions that I wasn't privy to. I don't want to make anybody mad at me, but publicly I support Mrs. Lawson. I support her as a person individually. I support her also as president of the NAACP. And the process needs to be corrected in this district on how we do things. I look around this Board. I've come before you many, many times. I understand the politics in this town. I try not to criticize people for their politics. But if the politics is not in the best interest of the public school students, you're going to have a problem here. And that's not a threat. It's a promise. There's a problem in terms of where loyalties are and I may not be able to do much with this Board, but I'm going to put Lakewood on the New Jersey map and I'm going to put Lakewood on the United States map. I know how to do this from a publicity standpoint. I've been published in the Washington Times and I intend to have some of my writings published around this country. I've addressed this Board

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through the years on issues that impact the children in this district and a lot of the comments have gone on deaf ears. I'm not going to be rude, but when we have a short meeting, sometimes it's important what people have to say up here at this microphone and putting a limit of time although you have criteria, sometimes there are issues like this Superin-

***Public Recog.
Cont.***

tendent's Search that may carry a little bit greater importance. I'm sorry Cynthia."

Dr. Rush – "Good evening. 102 Malibu Drive. Mr. Waters should not have said what he said regarding what happened three or four years ago. It has nothing to do with why I'm here. But that is Jim. There was a process, it was fair. I wasn't selected. I'm not angry or bitter because I went to better things. And now after 40 years in education, I am retired. So I'm not looking for a job. Don't want a job. Don't want an interim job. Not any of those things. But what I do want is what's best for the children of Lakewood. That's what I want. You sitting there just witnessed the reason for your sitting there. You witnessed young people from one of our schools to get certificates for achievement in math no less which is a very difficult subject for a lot of students. That could not have happened without leadership from the top. Yes you have teachers and they are very important in the classroom. That's the first line of defense. But nothing would take place in a district if you didn't have a leader at the top. You've had Mrs. Lawson for one year. I have seen a change in what's happening in Lakewood. I have a mentoring program that I've had for thirty years. The boys talk to me all the time about what's going on in school. Forty percent of the boys are from Lakewood schools. They talk to be about what's happening with their teachers, schools, cafeteria, the food and whatever. I have seen a tremendous change in one year. I came back to Lakewood to live in October when I retired. I have seen a change for the better. You have a person who is responsible

Dr. Rush

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dedicated and is a fantastic leader to take us where we need to go. Board members, I urge you to support the person who has been sitting with you for the last 11 ½ months and let this person continue to do her job. And as an added note, I'd just like to say that out of my thirty years of Omega 13 and out of the many meetings I've had. I have always been able to go into the Lakewood schools whenever as a volunteer. When I said to Mrs. Lawson that I need to go to your schools, the first thing she said to me

**Public Recog.
Cont.**

is Dr. Rush you've got to do a background check. That's a small thing to you, but it's big to me because coming from where I came, nobody else had a reason to ask me because of who I am, I guess. I got my background check. It came back, I'm cleared and I'm glad about that. So when I go into your schools to talk to your principals and your teachers about how our students are doing, I'm doing it legally. And I did that because your Superintendent, the first one ever to challenge me, and I always wondered. She did that, that shows strong leadership that she cares about the kids. So I urge you in your deliberations over the next month or so in selecting the Superintendent, you already have someone. So please keep that in mind. Thank you."

Fred Rush – "Good evening. 2023 Madison Avenue. I've just come again to show my support first for the process and hopefully it's done fair. Then secondly to support the person that I support Eugenia and thirdly to remind Michael of what he said last meeting. You remember Mike? And I know that we've gotten some attention in our town in the last couple of days and I know it's hard for the administrators and Eugenia and the young man that got injured. Hopefully he's doing well. Not the kind of publicity we want to see. The kind of publicity we want is what we've seen here tonight with the young people as my brother said, especially when it comes to math. But anyway, I know you guys have a hard job. But once again I come to reiterate my personal selection, if I could. If I had a vote, you know what it would be. Thanks."

Fred Rush

Carol Cousins – "I want to make a comment to the AYP. I think that there is something with all the

Ms. Cousins

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other things that happened during the course of this week that this is something that we could be proud of. Janice and I both have sat in meetings with Mr. Andersen with some of the new initiatives that have been placed within the last four years, but it's come to fruition that we now are no longer a district in need and so I think we have something to really be proud of. Thank you."

CORRESPONDENCE AND COMMUNICATIONS

Corres/Com.

None this meeting.

COMMITTEE REPORTS

Com. Rep.

Mr. Inzelbuch – “Through the Chair. I just want to advise the public the committee for the selection of the Superintendent started out with 59 candidates. It came down to 12. The committee did interview six. The Board has decided to interview five. They will be contacted. The Board will be receiving resumes this Friday of the final four. The Board has decided that they want to interview all four candidates in closed session which they will do as soon as possible.”

Mr. Inzelbuch

Mr. Galdo – “Very quickly, Buildings and Grounds. The 1771 space is about 85% complete. Telephones will prevent us from moving in this month. Just as soon as they come in, it looks like more towards the end of July or August 1.”

Mr. Galdo

Mr. Finger - “A couple of revisions. On page 3 approval of CS Bills list. It should also read to note these are not local district funds. These are separate funds generated by the Community School. On Page 18, Item 4 under I. Reappointments of Central Office staff, William T. Andersen, Assistant Superintendent, annual salary for 2009-10 of \$158,000 including a stipend as Assistant Custodian of Public Records and Robert S. Finger.”

Mr. Finger

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Mr. Ostreicher – “Go back. The Custodian is supposed to be Robert S. Finger.”

Mr. Ostreicher

Mr. Inzelbuch – “Mrs. Lawson, why don’t you give us the numbers please.”

Mr. Inzelbuch

Mrs. Lawson – “The recommended salary for William Andersen, Assistant Superintendent, is \$158,000 and the salary for Robert Finger, Business Administrator would be \$162,000 inclusive of the stipend he now receives for the OPRA Custodian.”

Mrs. Lawson

Mr. Finger – “Mr. Andersen also receives a

Mr. Finger

stipend.”

Mr. Inzelbuch – “Mr. Finger that’s inclusive.”

Mr. Inzelbuch

Mr. Finger – “And another revision on page 36, under Item 3 Non Affiliated Personnel, salaries effective July 2009 to June 30, 2010, William Coyle, Transportation Manager, his contract is actually through June 2011. His salary for next year is \$100,320. Cynthia Romano, Administrative Assistant to the Board. Her contract is also through June 2011. Her salary is \$68,500 plus a \$5,000 stipend. Mr. Michael Inzelbuch, Special Education Consultant. Based upon the Superintendent recommendation to extend his current contract to June of 2011 at his current salary of \$122,655 which is extended and unchanged through June 2011.”

Mr. Finger

Mrs. Lawson – “You need to clarify. This does not include a 3.5% increase. In lieu of an increase.”

Mrs. Lawson

Mr. Finger – “I said it would be unchanged.”

Mr. Finger

Mr. Inzelbuch – “He is not taking his raise which is already Board approved.”

Mr. Inzelbuch

Mr. Finger – “Correct.”

Mr. Finger

Two other addendums this evening:

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1. Approval of the fit-out cost adjustment to the monthly rent at 1771 Madison Avenue and that there will be no further costs to the Board without the entire Board approving same in writing.
2. Approval of a contract with VOIP Networks to install the telephone system at 1771 Madison Avenue.

Those are the two addendums.”

Mr. Inzelbuch – “Through the Chair. I think Mr. Finger, in all due respect, the heat may be getting to you, but actually on the 1771 Madison,

Mr. Inzelbuch

it was very specific that a letter will go out from the Business Administrator tomorrow via email, certified and fax that no additional costs can be incurred without formal written majority Board approval which is subject to formal Board action.”

Mr. Galdo – “Let me just elaborate on that one second. At the current situation over there, there has never been a change order. What we have done and how we have done it has been done by the blueprint dated Jan. 14, 2009. The changes that were very minimal. So we are pretty much on schedule at that point.”

Mr. Galdo

Mr. Ostreicher – “Mr. President, I have something. Before I make this little correction, we forgot to do something in the beginning of this meeting. We had an employee pass away yesterday on the baseball field. His name is Steven Zeluff from our IT Department and we regret to announce his death. I’d like to take a moment of silence in his memory. And I would also note that his name is on the bottom of the list on page 36 and it has to be adjusted accordingly.”

Mr. Ostreicher

MOTION TO MOVE THE AGENDA

***Motion to
Approve Agenda***

Mr. Gonter moved, seconded by Mr. Thomas to approve the agenda as amended.

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ROLL CALL:

Roll Call

YES: Mr. Gonter, Mrs. Miccio,
Mr. Neumann, Mr. Ostreicher,
Mr. Silver, Mr. Thomas,
Mr. Tift, Mr. Galdo
NO: None
ABSTAIN: Mr. Silver on Addendum #1
and Mr. Andersen’s reappointment

MOTION PASSED

**REPORTS AND RECOMMENDATIONS OF THE BOARD
ADMINISTRATOR**

SECRETARY/BUSINESS

A. Approval of 2008-2009 Line Account Transfers:		<u>AMOUNT TRANSFERRED</u>	
<u>LINE ACCOUNT</u>	<u>DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>

11-000-261-610-00-000	SUPPLIES	(\$1,500.00)
11-000-261-800-00-0000	OTHER OBJECTS	(\$2,500.00)
11-000-262-610-00-0000	SUPPLIES	(\$3,000.00)
11-000-261-420-15-0722	PLANT MAINT REPAIR BLDG	\$7,000.00 Maintenance
expenses through year-end		
11-000-230-895-00-0000	BOE MEMBERSHIP DUES/FEES	(\$1,000.00)
11-000-230-630-00-0000	TRAINING/MEETING SUPPLIES	\$500.00
11-000-230-890-00-0000	MISC EXPENDITURES	\$500.00 Board meeting
expenses through year-end		
11-000-100-566-00-0000	TUITION SPEC ED PRIV SCH.	(\$10,250.00)
11-000-100-562-00-0000	TUITION SPEC ED LEA	\$10,250.00 Tuition for homeless
students through year-end		
11-401-100-600-03-0013	CO-CURRICULAR SUPPLIES	(\$1,070.00)
11-401-100-500-00-0000	MARCHING BAND TRANSP'N	\$1,070.00 Marching band
transportation through year-end		
20-285-200-500-00-0000	OTHER PURCHASED SRVCS	(\$816.00)
20-285-200-320-00-0000	SUBGRANTEES	\$816.00 Subcontractor costs
through year-end for 21st Century grant		
		<hr/> (\$20,136.00) \$20,136.00

B. Approval of Latchkey Bills for the month of June, 2009 in the amount of \$16,832.18.

Bills List

C. Approval of Food Service Bills for the month of June, 2009 in the amount of \$261,709.22.

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Bus. Items

D. Approval of Community School Bills for June, 2009 in the amount of \$362,466.09. These are not local district funds.

Cont.

E. Approval of Bills list for the month of June, 2009 in the amount of \$2,991,320.64.

F. Approval of Payroll and Board Share of FICA/Medicare for the periods ending June 19, 2009 in the amount of \$2,071,534.67.

Payroll

G. Approval of payment of New Jersey State Health Benefit Plan premiums for the month of June 2009 in the amount of \$721,305.77.

NJSHB

H. Certification of No Overexpenditures
Pursuant to N.J.A.C. 6A:22-2.11(c), I, Robert S. Finger, Board Secretary, certify that as of May 31, 2009 no bud-

Cert.

getary line item account has obligations and payments contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, that the District financial accounts have been reconciled and are in balance.

ROBERT S. FINGER
BOARD SECRETARY

JUNE 24, 2009
DATE

I. 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 May 31, 2009 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.

J. Acceptance of the Treasurer's and Secretary Reports for May 31, 2009. The Treasurer of School Funds and the Board Secretary reports are in balance for the cash receipts and disbursements for the month of May 31, 2009. ***Sec./Treas.***

K. Certification of Funds Available for Personnel Items – The Business Administrator certifies that upon review of the proposed Personnel Items with the Position Control Roster that sufficient funds are available for these positions in the 2008-09 budget. ***06/24/09
Bus. Items
Cont.***

L. Approval of applications from the Community School of use of building permits as approved by the director of the Community School and reviewed by the Business Administrator. ***Facility
Use***

M. Acknowledge the receipt of bids for a 20 Passenger Handicapped Lift School Bus for the 2009-10 school year which were opened on Friday, June 19, 2009 and approve the award of the bid to the lowest responsible bidder, Jersey Shore Bus Sales, Inc., in the amount of \$ 54,573.00. Funds have been budgeted in the 2009-10 school year. ***Bus Bids***

American Bus & Coach	\$52,719	Submitted
		w/exceptions

Arcola Sales, Inc.	\$53,652	Subject to prior sale
H A DeHart & Sons	No Bid	
Jersey Shore Bus Sales, Inc.	\$54,573	
Truck King International	No Bid	
Wolfington, Inc.	\$57,795	

- N. Approval of a contract with Tri-County Security for the 2009-10 school year in the amount of \$289,325.89. This amount is inclusive of summer, training, regular school year, special functions and overtime as follows:

Tri County

Summer	\$ 6,227.73
Training	\$ 1,364.81
Regular	\$ 247,961.09
Special Functions and Overtime	<u>\$ 33,772.26</u>
	\$ 289,325.89

It is further approved, that the amount for Special Functions and Overtime shall not be increased without board approval.

- O. Approval of the renewal of the annual contract with Educational Data Services, Inc. for licensing and maintenance fee for participation in the cooperative bidding/purchasing

Ed Data**06/24/09**

program with other New Jersey school districts for the 2009-10 school year in the amount of \$13,980.

***Bus. Items
Cont.***

- P. Approval to award a contract, for bids opened and read on February 12, 2009 by Educational Data Services for the 2009-10 school year as follows:

Allied Fire and Safety Equipment, Inc.
Fire Extinguisher and Smoke Detector Maintenance
Not to exceed \$12,500

***Allaire
Fire***

Kencor, Inc.
Elevator Maintenance and Repairs
Not to exceed \$10,000

Kencor

- Q. Approval of the renewal of annual contracts for the 2009-10 school year as follows:

Educational Equipment Services
Audio Visual Repairs Not to exceed \$2,000
L.S. and Sons

Ed. Equip.

Mobile Radio Repairs	Not to exceed \$2,000
Chem-Clean Systems	
Boiler Maintenance	Not to exceed \$3,400
Micrographics Office Systems	
Typewriter Repairs	Not to exceed \$3,000
Micrographics Office Systems	
Printer Repairs	Not to exceed \$7,500
Western Pest Services	
Pest Control	Not to exceed \$7,000
Fire Security Technologies	
Alarm Monitoring	Not to exceed \$18,000
Barney's Service Center	
Vehicle Repairs	Not to exceed \$15,000

Mobile Radio

Chem-Clean

Micrographics

Western Pest

***Fire Security
Tech.***

Barney's

R. Approval of a contract with Tree of Knowledge to provide Home Instruction services for public and non-public students for the 2009-10 school year at a rate of \$42 per hour in an amount not to exceed \$70,000. Any increase to the contract amount will require board approval.

***Tree of
Knowledge***

S. Approval of second reading of Policy #4119.24 Staff/Pupil Relations.

***Policy
#4119.24***

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***Bus. Items
Cont.***

T. Approval to void outstanding checks in the Warrant, Payroll and Payroll Agency accounts as follows:

Warrant Account	\$ 27,394.73
Payroll Account	\$390,338.73
Payroll Agency Account	\$ 68,293.61

Void Checks

A list of the outstanding checks in each account is on file in the Business Office for inspection. The list of checks to be voided will be forwarded to the Treasurer of School Monies.

U. Approval of the Fresh Fruit and Vegetable Program for the 2009-10 school year:

***Fresh Fruit &
Veggie Program***

WHEREAS, the Lakewood Board of Education had an agreement with the New Jersey Department of Agriculture for a Fresh Fruit and Vegetable Program at the Oak Street School during the 2008-2009 school year, and

WHEREAS, the Lakewood Board of Education made

application to operate the program at the Ella G. Clarke School for the 2009-10 school year, and

WHEREAS, the Lakewood Board of Education has been approved by the New Jersey Department of Agriculture to operate the program at the Ella G. Clarke School for the 2009-10 school year,

NOW, THEREFORE, BE IT RESOVED that the Lakewood Board of Education shall continue this agreement for a Fresh Fruit and Vegetable Program for the 2009-2010 school year at the Ella G. Clarke School.

V. Authorize the Board Attorney to notify Beth Medrash Govoha that the district will not be exercising the option to lease additional space at 1771 Madison Avenue in accordance with the terms of the Lease Agreement contained in paragraph 38.

BMG

W. Approval to participate in the Monmouth-Ocean Educational Services Commission (MOESC) purchasing cooperative for the acquisition of laser toner and fax toner cartridges for the 2009-10 and 2010-11 school years. The

**MOESC
Coop.**

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district agrees to abide by the award of contract made by MOESC and agrees to pay an annual administrative fee of \$50 per year for this two year bid. The district further agrees that the Monmouth-Ocean Educational Services Commission will prepare bid and/or quote specifications for laser and fax toner based upon information provided by the participating districts.

**Bus. Items
Cont.**

X. Approval to award a quoted contract to **Negba Bus Service, Lakewood NJ** in the amount of \$213.00 per diem for a total amount not to exceed \$3,834.00 (18 days) to transport Lakewood students to/from Bais Yaakov Bnos Rivka, Lakewood for the 2008/2009 school year. **Route: BYBR3QA**

**Transp.
Contracts**

Quotes were sought and received by:

STA, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	\$213.00

Y. Approval to award a quoted contract to **Negba Bus Service, Lakewood NJ** in the amount of \$208.00 per diem for a total amount not to exceed \$3,744.00 (18

days) to transport Lakewood students to/from Bais Yaakov Bnos Rivka, Lakewood for the 2008/2009 school year. **Route: BYBR1QA**

Quotes were sought and received by:

STA, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	\$208.00

Z. Approval to award a quoted contract to **Negba Bus**

Service, Lakewood NJ in the amount of \$109.00 per diem for a total amount not to exceed \$2,725.00 (25 days) to transport Lakewood students to/from Bais Yaakov Bnos Rivka, Lakewood for the 2008/2009 school year. **Route: BYBR5Q**

Quotes were sought and received by:

STA, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	\$109.00

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AA. Approval to award a quoted contract to **Hartnett**

Transit Service, Lakewood NJ in the amount of \$90.00 per diem for a total amount not to exceed \$1,710.00 (19 days) to transport Lakewood student to/from Oak Street School, Lakewood for the 2008/2009 school year. **Route: DPO1Q**

Quotes were sought and received by:

Murphy/Durham School Services, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote
Hartnett Transit Service, Lakewood, NJ	\$90.00

**Bus. Items
Cont.**

**Transp.
Contracts**

BB. Approval to award a quoted contract to **Hartnett**

Transit Service, Lakewood, NJ in the amount of \$243.00 per diem for a total amount not to exceed \$9,234.00 (38 days) to transport a Lakewood student to/from Bais Rivka Rochel, Lakewood for the 2008/2009 school year. **Route: BRRHCQ1.** Special transportation is required as per students IEP.

Quotes were sought and received by:

Briggs Transportation, Lakewood, NJ	No Quote
Klarr Transport, Lakewood, NJ	No Quote
Hartnett Transit Bus Service, Lakewood, NJ	\$243.00

CC. Approval to award a quoted contract to **Klarr Transport Service, Lakewood NJ** in the amount of \$200.00 per diem for a total amount not to exceed \$5,200.00 (26 days) to transport Lakewood students to/from Yeshiva Tifereth Torah, Lakewood for the 2008/2009 school year. Route Effective: 5/28/09 – 6/30/09. **Route: YT6QA**

Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	\$200.00
STA, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	No Quote

DD. Approval to award a quoted summer contract to **Klarr Transport Service, Lakewood NJ** in the amount of \$148.00 per diem for a total amount not to exceed \$4,440.00 (30 days) to transport Lakewood students to/from Tiny Tots II Daycare Facility, Lakewood for the 2009/2010 school year. Routes were created to conform with students IEP. Route Effective: 7/01/09 – 8/12/09. **Route: STTDC3**

06/24/09

**Bus. Items
Cont.**

Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	\$148.00
STA, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	No Quote

EE. Approval to award a quoted summer contract to **Klarr Transport Service, Lakewood NJ** in the amount of \$148.00 per diem for a total amount not to exceed \$4,440.00 (30 days) to transport Lakewood students to/from Tiny Tots II Daycare Facility, Lakewood for the 2009/2010 school year. Routes were created to conform with students IEP. Route Effective: 7/01/09 to 8/12/09. **Route: STTDC4**

Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	\$148.00
STA, Lakewood, NJ	No Quote
Negba Bus Service, Lakewood, NJ	No Quote

FF. Approval to award a quoted summer contract to

Murphy/Durham School Services, Lakewood, NJ in the amount of \$118.00 per diem for a total amount not to exceed \$3,540.00 (30 days) to transport Lakewood students to/from Alpha School, Lakewood for the 2009/2010 school year. Routes were created to conform with students IEP. Route Effective: 7/01/09 – 8/12/09. **Route: SALP1**

Quotes were sought and received by:

Murphy /Durham School Services,	
Lakewood, NJ	\$118.00
STA, Lakewood, NJ	No Quote
Negba Bus Service,	
Lakewood, NJ	No Quote

GG. Approval to award a parental contract to the parents of Lakewood student, (ID #16X) in the amount of \$74.92 per diem (210 days) for a total amount not to exceed \$15,733.20. Effective July 1, 2009 through June 30, 2010, to transport their child to/from Bnos Bracha, Lakewood, NJ, (Summer Program, and regular school year 2009/2010) in accordance with NJSA 6:21-10.3 and NJSA 6:21-16.1(a) **RT: BBPC** . Subject in receipt of NJSA 6:21-10.3 and NJSA 6:21-16(a). Contract created to conform with students IEP.

***Parental
Contract***

***06/24/09
Bus. Items
Cont.***

HH. Approval to enter into a jointure with Jackson Township Schools, for one Jackson student to attend Bnos Melech, Lakewood. (Route: BM6) Payment to be received from Jackson Board of Education, pursuant to N.J.S.A. 18A:39-1 et seq, which remains for the school year 2009/2010 at \$884.00 per student.

***Jointure w/
Jackson Twp.***

II. Approval of the fit-out cost adjustment to the monthly rent at 1771 Madison Avenue, in accordance with paragraph 36 of the lease agreement, in the amount of \$5,000 additional per month effective July 1, 2009. The increase represents the board share of the fit-out costs amortized over the remaining 54 months of the lease agreement. Sufficient funds have been included in the 2009-10 budget. There will be no further costs to the district without the entire board approving same in writing. The Business Administrator will advise the Lessor that costs will not change without board approval.

***Fit Out
Cost Adj.***

JJ. Approval of a contract with VOIP Networks to install a telephone system at 1771 Madison Avenue in the amount of \$39,020. E-Rate funding will provide approximately

VOIP

\$27,198 towards the cost of the phone system. The district cost will be approximately \$11,822 which represents \$3,022 for installation which is the balance after the E-Rate reduction and \$8,800 for the handsets which is not an E-Rate covered cost.

REPORTS AND RECOMMENDATIONS OF THE SUPER-INTENDENT OF SCHOOLS

Supt. Items

A. SUPERINTENDENT'S ITEMS

1. Approval for Veronica Fiori to attend NJDOE Reading First Workshop on Monday July 27 and Wednesday July 29 2009. Total cost not to exceed \$50 to be paid through Title III Funds.

*Reading
Wkshp.*

2. Approval of the following Home/Bedside Instruction to comply with student's Physician's order or Administrative decision. Per hour cost not to exceed \$40.00 unless otherwise indicated:

*Home/
Bedside*

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*Supt. Items
Cont.*

- 700W home/bedside instruction from June 8, through June 23, 2009. As per administration.
- 701W home/bedside instruction from June 8, through June 23, 2009. As per administration.
- 702W home/bedside instruction from June 8, through June 23, 2009. As per administration.
- 703W home/bedside instruction from June 11, through June 24, 2009. As per administration.

3. Approval of the following Out of District Placements to comply with the student's Individual Educational Plan (IEP) for the 2009-2010 school year.

Out Of Dist.

§ 20X, 21X, 22X, 25X, 53X, 54X, 73X, 104X, 105X, 106X, 343X, 367X, 368X, 369X, and 370X to receive services from the Commissioner for the Blind at a cost of \$1,600 per student.

§ 43X to ARC/Project Hire from July 1, 2009 through June 30, 2010. Cost: \$10,200.

§ 44X to ARC/Project Hire from July 1, 2009 through June 30, 2010. Cost: \$3,315.

§ 371X to School for Children with Hidden Intelligence from July 1, 2009 through June 30, 2010. Cost \$103,813.

4. Approval of one year contract between Catapult

Catapult

Learning, Jersey City, N.J. and the Lakewood Board of Education for 2009-2010 school year (September 1, 2009 to June 30, 2010) Professional Services for the **IDEIA Flow Thru for Those Students Attending Non-Public Schools Supplemental Services Program** in the amount of \$3,788,896, plus increase in salary and benefit costs (It is understood that benefits will be equal to or better and salaries will not be

IDEIA

decreased), one additional class

(11:00 a.m. to

3:30 p.m. with one teacher, one co-teacher and one instructional assistant in addition to thirty current classes, with the understanding that the location of these classes is subject to change) additional hours of shadows (400 hours per week), social skills instruction (15 hours per week), behavioral consultant (15 hours/month), increase in teacher hours to 400 hours per week, increase in co-teacher hours to 360 hours per week, and increase in instructional aides to 390 hours per week, and 10 hours per week of speech,

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language and pragmatic language supervision (400 hrs. per year), 15 hours to total 195 hours of speech services provided by 6 New Jersey licensed speech therapists with at least three years experience for a total cost of \$4,519,341. It is understood that there will be ongoing consultation tentatively scheduled to occur in early July.

**Supt. Items
Cont.**

5. Approval of one year contract between Catapult Learning, Jersey City, N.J. and the Lakewood Board of Education for 2009-2010 school year (September 1, 2009 to June 30, 2010) Professional Services for **Basic Skills (Title I) Non-Public Instructional Services** at a cost not to exceed \$3,491,176.00 in accordance with State and Federal guidelines and regulations. Includes services, \$35,437 district wide

**Catapult
Title I**

\$2,941,368 instructional

instructional services, \$161,570 administrative costs and \$352,800 capital and facility costs. It is understood that there will be ongoing consultation scheduled to occur in early July. (Testing will be in accordance with March 4, 2009 correspondence of William T. Andersen and ongoing consultations tentatively scheduled in July)

6. Approval of one year contract between Catapult Learning, Jersey City, N.J. and the Lakewood Board of Education for 2009-2010 school year (September 1,

**Catapult
Chapter
226**

2009 to June 30, 2010) Professional Services for **Non-Public Chapter 226 Nursing Services** at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations (\$77.20 per pupil, total cost 94% instruction, 6% administrative cost). Ongoing consultation will occur as to services and supplies tentatively in July 2009.

7. Approval of contract between Catapult Learning, Jersey City, N.J. and the Lakewood Board of Education for 2009-2010 school year (July 1, 2009 to June 30, 2010) Professional Services for **Non-Public Chapter 193 Examination/Classification Services** at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations. (Initial Evaluation \$1,326.17; re-evaluation \$1,326.17; Annual \$380 – total

**Catapult
Chapter
193**

06/24/09

cost 94% instruction, 6% administrative cost). It is understood that the cost of occupational therapy and physical therapy evaluations will be borne exclusively by Catapult.

**Supt. Items
Cont.**

8. Approval of one year contract between Catapult Learning, Jersey City, N.J. and the Lakewood Board of Education for 2009-2010 school year (September 1, 2009 to June 30, 2010) Professional Services for **Chapter 192/193 Instruction** at a cost not to exceed the State allocation per pupil in accordance with State guidelines and regulations (per student - Compensatory Ed \$995.33; English as a Second Language \$1,015; Corrective Speech \$930; Supplemental Instruction \$826 – 79% Instruction; 6% administrative cost, 15% facilities). It is understood that Catapult remains exclusively responsible for any and all costs and reimbursements (if any) associated with The Report on Enrollment of Chapter 192 Programs for Non Public School Pupils for fiscal year ended June 30, 2006.

**Catapult
192/193**

9. Approval of one year contract between Catapult Learning, Jersey City, N.J. and the Lakewood Board of Education for 2009-2010 school year (September 1, 2009 to June 30, 2010) Professional Services for the **Early Childhood Program** (4 year old) at a cost not to exceed \$1,860,928 based on the programmatic needs and number

**Catapult
Early
Childhood**

of students in accordance with State guidelines and regulations. (Catapult will be required to utilize state approved curriculum in alignment with district's preschool curriculum and goals).

10. Approval of contract between Catapult Learning, Jersey City, N.J. and the Lakewood Board of Education to provide a summer program to the non-public schools to commence June 30, 2009 to August 31, 2009 at a cost not to exceed \$552,654. Subject to ongoing consultations. (Paid with Title I funds)

***Catapult
Summer
Program***

11. Approval of Collaborative Agreement between Lakewood Board of Education and Macedonia Day Care for provision of services to preschool disabled classified children eligible for special education in compliance with state and federal

Macedonia

06/24/09

laws, regulations and approvals, effective July 1, 2009 to June 30, 2010. Tuition cost per student per month on a prorated basis is \$900.00.

***Supt. Items
Cont.***

12. Approval of Contract between Lakewood Board of Education and Tiny Tots, Lakewood, N.J., for provision of services to preschool disabled classified children eligible for special education in compliance with state and federal laws, regulations and approvals, effective July 1, 2009 to June 30, 2010. Tuition cost per student per month on a prorated basis is \$1,250.00.

Tiny Tots

13. Approval of Agreement between Lakewood Board of Education and Ready, Set, Grow, Lakewood, NJ, for provision of services to preschool disabled classified children eligible for special education in compliance with state and federal laws, regulations and approvals, effective July 1, 2009 to June 30, 2010. Tuition cost per student per month on a prorated basis is \$1,250.00.

***Ready,Set,
Grow***

14. Approval of contract between Lakewood Board of Education and Tiny Tots, Lakewood, N.J. to provide services for classified students in the amount of \$250,000 per class for the 2009 – 2010 school year.

Tiny Tots

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.

- (8) HADLEY, Michael
From: Social Studies Teacher - LHS
To: Social Studies Teacher - ACE
Effective: 2009-2010 School Year
- (9) HALUSKA, Sharon
From: Science Teacher - ACE
To: Science Teacher - LHS
Effective: 2009-2010 School Year
- (10) IRWIN, Ann Marie
From: Elementary Teacher - EGC
To: Elementary Teacher - OSS
Effective: 2009-2010 School Year
- (11) JOHNSON, Jessica
From: Special Education Teacher - LHS
To: Special Education Teacher - SSS
Effective: 2009-2010 School Year
- (12) KIRBY, Kathleen
From: Special Education Teacher – ACE/LMS
To: Special Education Teacher - LMS
Effective: 2009-2010 School Year
- (13) O'BRIEN, Mary Ann
From: Elementary Teacher - SSS
To: Elementary Teacher - OSS
Effective: 2009-2010 School Year
- (14) PEPEK, Eileen
From: Language Arts Teacher - LHS
To: Language Arts Teacher - LMS
Effective: 2009-2010 School Year
- (15) ROBSON, Eileen
From: Special Education Teacher - LMS
To: Special Education Teacher - OSS
Effective: 2009-2010 School Year
- (16) RUIZ, Georgia
From: Special Education Teacher- OSS
To: Special Education Teacher- SSS
Effective: 2009-2010 School Year
- (17) SERNOTTI, Elizabeth
- 06/24/09**
Pers. Cont.
Transfers

From: Special Education Teacher - OSS
To: Special Education Teacher - LMS
Effective: 2009-2010 School Year

(18) SCHILLER, Jean

From: Bilingual Kindergarten- EGC
To: Bilingual Kindergarten- SSS
Effective: 2009-2010 School Year

(19) SCOTTO-DICESARE, Maria

From: Bilingual 3rd grade- SSS
To: Bilingual 3rd grade- EGC
Effective: 2009-2010 School Year

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***Pers. Cont.
Transfers***

(20) SIMON, Jody

From: SIOP – 4th grade - SSS
To: SIOP – 4th grade - EGC
Effective: 2009-2010 School Year

(21) SINGER, Alice

From: ESL- CAGS
To: ESL- SSS ½, EGC ½
Effective: 2009-2010 School Year

(22) STILLWAGON, Ruth

From: Bilingual Kindergarten - CAGS
To: Bilingual Kindergarten - SSS
Effective: 2009-2010 School Year

(23) STRACUZZI, Jennifer

From: Special Education MD - LMS
To: Special Education MD - LHS
Effective: 2009-2010 School Year

(24) WARE, Mary

From: Language Arts Teacher - LMS
To: Language Arts Teacher - LHS
Effective: 2009-2010 School Year

(25) YERDELENLI-PADILLA, Zeynep

From: Elementary Teacher - EGC
To: Elementary Teacher- OSS
Effective: 2009-2010 School Year

(26) PASQUALICCHIO, Suzanne

From: Art Teacher - LMS

To: Art Teacher - OSS

Effective: 2009-

2010 School Year

(27) MICCA – LOWE, Patricia

From: Art Teacher - OSS

To: Art Teacher - LMS

Effective: 2009-2010 School Year

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f. Appointments

Pers. Cont.

(1) DATA ANALYSIS WORKSHOP

Appts.

Effective: Summer 2009

Salary: \$40 per hour

(Subject to availability of funds)

LAST NAME	FIRST	LOC	HOURS
GARCES	MARGARITA	CAGS	60
LONGO	REGINA	CAGS	60
MCCARTHY	COLLEEN	CAGS	60
MCLEAN	MARGO	CAGS	60
MCLAUGHLIN	MARYELLEN	CAGS	60
NEWMAN	HELEN	CAGS	60
PLOSHAY	MARTHA	CAGS	60
RING	JESSICA	CAGS	60
WALKER	STEPHANIE	CAGS	60
BAUER	JEANNE	EGC	20
ENDRESS	ROBIN	EGC	20
INZELBUCH	JOSH	EGC	20
PIZZELLA	TODD	EGC	20
STRACHER	ELIZABETH	EGC	20
WULFEKOTTE	ERICA	EGC	20
ADORNO-PAINE	LINDA	EGC	40
HETZEL	KAREN	EGC	40
PENISTON	DEBBIE	EGC	40
PRIBILA	MAUREEN	EGC	40
SANSONE	JENNIFER	EGC	40
SARDANO	TINA	EGC	40
SHAW	KIM	EGC	60
SZCYGIEL	ALYSON	EGC	60
EL	SUZANNE	OSS	50

RIVIERA-BAKER	EBONY	OSS	50
CURRAO	CYNTHIA	OSS	50
MAZZEO	DEBORAH	OSS	50
MACCONNELL	CHRIS	OSS	50
BUKOINSKI	STEPHEN	SSS	40
CREWE	DANA	SSS	40
FASTNACHT	RICHARD	SSS	40
FOX	PAULETTE	SSS	40
JUDE-RUSSELL	PATRICIA	SSS	40
HOWELL	LYNDA	SSS	40
STEINMETZ	DOREEN	SSS	40
BATEMAN	THOMAS	LMS	20
BOORAEM	PATRICIA	LMS	20
HEISS	KIM	LMS	20
WHITE	LAUREN	LMS	20

(2) SUMMER SCHOLARS BRIDGE PROGRAM

Effective: Summer 2009

(Program operations and staffing subject to enrollment and availability of grant funds) It is understood that no local funds will be utilized for this program.

LAST NAME	FIRST	SUBJECT	%	SALARY	(3)
DORAN	AMANDA	SITE COORDINATOR	10%	\$57,135	
BROWN	JUSTIN	SOCIAL STUDIES	10%	\$49,985	
CALLAHAN	JEANETTE	LANG. ARTS	10%	\$49,985	
BOSLAND	THERESA	MATH	10%	\$62,815	
FULLER	COREY	MATH	10%	\$52,955	
SNEAD	AMY	LANG. ARTS	10%	\$58,616	
STARCE	MARY	BUSINESS	10%	\$58,016	
TASSITANO	KEITH	SCIENCE	10%	\$50,535	
TWIGG	RACHEL	LANG. ARTS	10%	\$52,185	
WEBB	LENORE	MATH	10%	\$61,015	
COUSINS	CAROL	ESL	10%	\$90,087	

DATA ANALYSIS AND STRATEGIC PLANNING

Effective: Summer 2009 - LHS

Salary: Paid Through District Funds

SNYDER, JEFF 10% \$94,174

(4) AV TECHNICIAN - LHS

Effective: Summer 2009 - LHS

Salary: Paid Through District Funds

CICCONE, GEORGE 40 Hours \$40 per hr.

(5) ESL SUMMER CAMP

Effective: Summer 2009

Salary: Paid Through District Funds

LAST NAME	FIRST	%	SALARY
BOSKI	JANICE	5%	\$88,932
DESIMONE	LINDA	5%	\$53,279
GONZALEZ	EVELYN	5%	70,212
QUAYSON	CYNTHIA	5%	54,349
EDWARDS	YVONNE	5%	54,666

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*Pers. Cont.**Appts.*

(6) GUIDANCE – LHS

Effective: Summer 2009

Salary: \$40 per hr. Paid Through District Funds

LAST NAME	FIRST	LOC	HOURS
CLEARWATERS	JENNIFER	LHS	100
DEJOHN	ANDREA	LHS	100
MONESSON	MALDI	LHS	50
ZIELINSKI	KAREN	LHS	50

(7) GUIDANCE - LMS

Effective: Summer 2009

Salary: \$40 per hr. Paid Through District Funds

LAST NAME	FIRST	LOC	HOURS
COOKE	STEPHANIE	LMS	100
KIEPER	DOUG	LMS	100

(8) LIBRARY – ALL SCHOOLS

Effective: Summer 2009

Salary: \$40 per hr. Paid Through District Funds

LAST NAME	FIRST	LOC	HOURS
BEAGIN	KRISTEN	SSS	40
BURDEN	CASSANDRA	LHS	40
HAMPTON	DIANE	OSS	40
KLEIN	RACHEL	CAGS	40
MERCER	JULIE	EGC	40
PAIS	SUSAN	SSS	40
PELLEGRINO	MICHELE	LMS	40

(9) READING IN THE PARKS

Effective: Summer 2009

Salary: Paid Through District Funds

MCKEE, DIANE 10% \$58,465

- (10) SECONDARY SUMMER SCHOOL
 Effective: Summer 2009
 Salary: Paid Through District Funds
 (Program operation and staffing subject
 to enrollment)

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LAST NAME	FIRST	%	SALARY
DEBENEDETTO	JOANNE	15	\$110,937
ABRAMS	NANCY	10	\$90,404
CATALINE	CHRIS	10	\$53,637
CRUMP	NANCY	10	\$91,974
DOAK	NANCY	10	\$85,404
GUY	AVA	10	\$94,267
LEE	DARREN	10	\$55,316
RIST	MARK	10	\$57,269
SPLENDORIO	RALPH	10	\$62,445
VENUTO	MICHELE	10	\$90,967
ZWICKEL	KEN	10	\$75,900
WILLIAMS – BROWNE	HYACINTH	5	\$53,279
NEPPEL	ARLENE	10	\$57,494
COVINGTON	JOY	5	\$69,617
PALL	CARYN	5	\$82,572
OMERT	TERESA	5	\$56,429
WHITE	GLORIA		\$12 per hr.
JOHNSON	TONY	10	\$40,523
STARLING	AL	10	\$27,934
KLINGER-RUDDY	AMY		\$40 per hr. as needed

- (11) GERBER, Pamela
 Math - LMS
 Effective: September 1, 2009
 Terminating: June 30, 2010
 Salary: \$53,761 - MA30, Step 8
 (Replacement for L.L. Teach)

- (12)***SUBSTITUTES/SUPPLEMENTAL/NURSE
 Effective: 2008-2009 School Year
 Salary: \$85 per day/\$100 after 30 days
 \$40 per hr. supplemental
 \$150 per day for nurses (as needed)

Cohn, Tova BA

i. Reappointments

Reappts.

(1) CAPIRASO, Felicia
Regular Education Teacher - OSS
Effective: September 1, 2009
Terminating: June 30, 2010
Salary: BA, Step 2- \$44,841

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Pers. Cont.

Reappts.

(2) GRIFFIN, Andrea
Regular Education Teacher - OSS
Effective: September 1, 2009
Terminating: June 30, 2010
Salary: BA, Step 2 - \$44,841

(3) RAGUCCI, Shannon
Regular Education Teacher – OSS
Effective: September 1, 2009
Terminating: June 30, 2010
Salary: BA30, Step 2 - \$47,141

(4) Central Office Staff
Effective: July 1, 2009
Terminating: June 30, 2010

ANDERSEN, William T.
Assistant Superintendent
Salary: \$158,000

FINGER, Robert S.
Business Administrator/Board Secretary
Salary: \$162,000

(5)*** SUBSTITUTES/SUPPLEMENTAL/NURSE
Effective: 2009-2010 School Year
Salary: \$85 per day/\$100 after 30 days
\$40 per hr. supplemental
\$150 per day for nurses (as needed)

LAST NAME FIRST NAME

Adamo	Angelique
Adkins	Kristen
Aijan	Jenny
Aikin	Arthur
Allen	Jennifer

Amalfa	Jamie	
Amato	Diedre	
Andersen	Robert	
Araneo	Dawn	
Askins	Audrey	
Attalia	Rebecca	
Assolone	Pasquale	
Baeli	Steven	06/24/09
Barach	Melissa	Pers. Cont.
Bernardus	Barilla	Reappt.
Bartlett	Debra	
Baubles	Peter	
Beane	Leah	
Beilis	Jennifer	
Belkin-Evans	Anita	
Berger	Avigyil	
Bergman	Kamilah	
Berrios	Allison	
Bialecki	Bernard	
Binder	Adam	
Braunstein	Shirley	
Brecher	Malka	
Brennan	Eileen	
Brodbeck	Sandra	
Bromberg	Devorah	
Brown	John	
Brown	Millicent	
Brown	Reina	
Browne	Arnold	
Bruno	Sarah	
Burkimsher	James	
Burr	Lauren	
Cadet	Jason	
Cagliostro	Lawrence	
Cala	Jennifer	
Campbell	Chester	
Capella	Blake	
Carroll	Thomas	
Caruso	Ellen	
Caruso	Jennifer	
Cerbo	Tamara	
Chaiken	Scott	
Chiappetta	Cynthia	
Cianci	Jamie	
Cividanes	Donna	
Clark	Lawrence	
Cohen	Janet	
Cohen	Jennifer	

Colasurdo	Ronald	
Coleman	Karen	
Collins	Catherine	
Conrad	Eileen	
Cook	Jessie	
Cooperman	Marvin	06/24/09
Cosgrove	Christen	<i>Pers. Cont.</i>
Costa	Natalie	<i>Reappts.</i>
Crockam	Mary	
Crudup	Charles	
Crupi	Donna	
Cuccurullo	Gary	
Cunningham	Gail	
Cunliffe	Erin	
Cweiber	Chaka	
Dadario	Elizabeth	
Daffner	Maryann	
Darabaner	Golda	
Day	Victoria	
DeCrescenzo	Lisa	
DeMatteo	Kimberly	
DeMontmorency	Darcy	
Denroche	Nicholas	
Desantis	Frank	
Devine	Patricia	
Diaz	Romana	
DiIorio	Cory	
DiIorio	Joan	
DiMatteo	Dana	
Dix	Gloria	
Dorando	Kathryn	
Downer	Dana	
Downing	Cynthia	
Doyle	Kevin	
Duffy	Jennifer	
Durand	Bernadette	
Dunbar	Carol	
Dworkin	Shavali	
Earles	Mary	
Edwards	Pearly	
Ellerman	Addison	
Elias	Brian	
Elias	Keith	
Elsbree	Melissa	
Ehret	Fredrick	
Elazary	Tzivia	
Engel	Ronald	
Enoch	Virginia	

Erps	Nechama	
Fairchild	Valerie	
Fanelli	Robert	
Federoff	Valerie	06/24/09
Feitman	Judith	Pers. Cont.
Ferris	Sara	Reappts.
Fevrier	Hyacinth	
Fishman	Rochel	
Finnerman	Sandra	
Fishman	Rebecca	
Florentino	Christopher	
Floyd	Jacqueline	
Frank	Rosemarie	
Frankl	Danille	
Frankovitch	Sandra	
Fraser	Kristopher	
Fraser	Shandra	
Fray	Tara	
Friedman	Aviva	
Frost	Roger	
Fruchthandler	Leah	
Frudden	Lawrence	
Galbierczyk	Edward	
George	Jon-Leonard	
Ghobadi	Shiela	
Giarratano	Anthony	
Gill	Christine	
Gincel	Evan	
Gladysiewicz	Mary	
Glenn	Ellen	
Glotzer	Joyce	
Goldsmith	Don	
Goldsmith	Susan	
Gonzalez	Iris	
Gonzalez	Matthew	
Gordon	Lisa	
Gorsak	Janine	
Gorski	Nancy	
Gooch	Katherine	
Grill	Jonathan	
Grimes-Credle	Tranita	
Grosse	Lloyd	
Gyuro	Angela	
Hague	Mary	
Hallock	Jennalee	
Harkin	Terence	
Harris	Robert	

Hayes	Rasa	
Helbroun	Christina	
Hester	Jacqueline	06/24/09
Hicks	Maybelline	<i>Pers. Cont.</i>
Hillman	Karen	<i>Reappts.</i>
Hoberman	Barry	
Hoffman	Roy	
Holman	Kelly	
Horwitz	Bonnie	
Howard	Wanda	
Hubbard	Sade	
Hulse	Katherine	
Hunter	Virginia	
Hurvitz	Deena	
Janssen	Amanda	
Jackson	Elaine	
Jannarone	Patricia	
Jarosinki	Christina	
Janusz	Stanley	
Jones	Tamika	
Kahn	Jeff	
Kaminski	Brooke	
Kaplan	Gloria	
Kaplowitz	Chava	
Kasof	Ruth	
Kasyan	Edward	
Katz	Rochel	
Kearney	Jocelyn	
Kearney	Tracey	
Kelsey	Donna	
Kemerie	Kathleen	
Kennedy	John	
Khalid	Qurat (Annie)	
Kindig	Mary	
King	Bobby	
Kirby	Michael	
Koslowitz	Etko	
Kloza	Danielle	
Knauer	Joan	
Knazek	Scott	
Knight	Melissa	
Knowles	Sharon	
Kofonow	Nina	
Kommendant	Aado	
Koppel	Judy	
Korb	Avi	
Korenkov-Elter	Irina	
Kot	Stefanie	

Krause	Rivkie	
	06/24/09	
Kronowski	Gregory	<i>Pers. Cont.</i>
Kurt	Ester	<i>Reappts.</i>
LaCugna	Meaghan	
Langley	Linda	
Lara	Brian	
Larsen	Linda	
Lasher	Gina	
Leperi	David	
Lepore	Jaime	
Lerner	Faigy	
Leuck	Arthur	
Levovtz	Leah	
Lewis	Erica	
Lewis	Kathy	
Liberman	Shulamith	
Liebhauser	Susan	
Lipari	Jeremy	
Longsworth	Rutricia	
Lonner	Susan	
Lopez	Carmen	
Lopez	Dalia	
Loriner	Shifra	
Luick	Courtney	
Maasikas	Markus	
Mahaffey	Maureen	
Manzione	Lacey	
Maples	Shalonda	
Margolis	Jill	
Marino	Matthew	
Marion	Anthony	
Martin	Carol	
Martinez	Cindy	
Masluck	Susan	
Mathers	Elizabeth	
Mattiace	Maria	
Mattis	Shelia	
Matyola	Thomas	
Mayrose	Jill	
McBriarty	Heath	
McCarthy	James	
McCarthy	Tanya	
McEneaney	Shannon	
McGuire	Marlene	
McNamara	Stacey	
McPherson	Tauilei	
Mermelstein	Leah	06/24/09

Mermelstein	Sabrina	<i>Pers. Cont.</i>
Mentor	Jerry	<i>Reappts.</i>
Messina	Charles	
Micek	John	
Milchman	Katherine	
Miller	Amanda	
Mitchell	Amanda	
Mojica	Christian	
Mongaliri	Maryjo	
Montague	Staci	
Montalvo	Diane	
Morelli	Laura	
Moroney	Timothy	
Morris	Robert	
Moses	Joan	
Mueller	Jessica	
Mulvaney	Patrick	
Murray	Carol	
Murray	Jessica	
Mylod	Kim	
Napolitano	Markus	
Nabile	Christina	
Neuman	Adina	
Nicastro	Steven	
Niers	Thelma	
Nojowitz	Deborah	
Norton	Robert	
Ollech	Rivka	
Opel	Janet	
Oppenheim	Rivkah	
O'Reilly	Maria	
Owen	Janelle	
Ozegowsky	Sandra	
Panos	Francine	
Pante	Marlene	
Panza	Jennifer	
Peacock	Stephen	
Peclet	Val	
Penska	George	
Perlstein	Malki	
Pesce	Judith	
Pett	Kathleen	
Piero	Lisa	
Pietrowiak	Barbara	
Plausi	Christine	
Pollak	Bailla	06/24/09
Posen	Edith	<i>Pers. Cont.</i>

Press	Ann	Reappts.
Puiu	Radu	
Purdield	Sheri	
Rabkin	Amanda	
Rafols	Jon	
Rapoza	Judith	
Rapoza	Thomas	
Reed	Sharon	
Reif	Danielle	
Rendzia	Jennifer	
Resnick	Lauren	
Resnick	Stewart	
Resetar	Ashley	
Richardson	Elizabeth	
Rinaldi	Nicholas	
Rivera	Maria	
Rivera	Tara	
Robinson	Cheryl	
Romito	Marissa	
Rose	Justina	
Ross	Joan	
Rothstein	Basva	
Rubman	Leonard	
Rush	Frances	
Russo	Jacqueline	
Ruiz	Kathleen	
Sandler	Steven	
Sansone	Nancy	
Sattan	Robert	
Santoro	Matthew	
Sayegh	Peter	
Scalabrini	Stephanie	
Schafer	William	
Schafer	Sarah	
Schleicher	Nick	
Schleicher	Thomas	
Schoch	Michael	
Schwarz	Eric	
Schweizerhof	Adam	
Seavey	Michelle	
Seibuchier	Kristina	
Sevastakis	Joy	
Shakelton	Judith	
Shapiro	Shoshana	
Shedaker	Lyudmila	06/24/09
Sheldrick	Theresa	Pers. Cont.
Sheridan	Rodney	Reappts.
Sherman	Cynthia	

Shorter	Gloria	
Shorter	Lawrence	
Shorter	Sherri	
Sierchio	Valerie	
Silvestri	Cassandra	
Silletti	Denise	
Simon	Charles	
Sloboda	Talia	
Slomovits	Tova	
Smith	Zondra	
Sochaczewsky	Sara	
Sommers	Maura	
Soriano	Deanna	
Spira	Shira	
Spitz-Geller	Shavana	
Starks	Olivia	
Stellato	Kristine	
Stern	Yvonne	
Stevenson	Carole	
Stewart	Erika	
Stillman	Audrey	
Sullivan	Mary	
Summerford	Margaret	
Swell	Debra	
Szieber	Jillian	
Testa	Ed	
Thiel	Maryellen	
Thompson	Michelle	
Tiritilli	Andy	
Tomassini	Kimberley	
Torres	Modesto	
Toth	Allison	
Tsapatsaris	Ana	
Tullock	Jason	
Tupper	Conrad	
Vagle	Melissa	
VanBrunt	Jody	
Vandermark	Scott	
Van Stien	Martin	
Vassallie	Nicole	
Vaughn	Maria	
Vega	Ernie	
Velasquez	Carlos	06/24/09
Velez	Joann	Pers. Cont.
Vizzone	Michael	Reappts.
Vollaro	Elizabeth	
Vogleman	Diane	
Votra	Sara	

Walczak	Michele
Ward	Edward
Webb	Michael
Weinberger	Rachel
Weingarden	Brocha
Weingroff	Larry
Weissbrod	Jonas
Wentzell	Christine
Whalen	Margarita
Wheary	Michael
White	Denise
White	Lauren
White	Marshall
Williams	Towaner
Wilson	Natasha
Wisniewski	Erica
Wolf	Leah
Wolff	Jonathan
Wolfstrin	George
Wolchko	George
Woodrow	Frances
Zanardi	Christina
Zanovich	Bridget
Zeldes	Mindy
Zettlemoyer	Samantha
Zentman	Max
Zsamba	Allison
Zumbano	Tabitha

(5)***CST SERVICE PROVIDERS

Effective: 2009-2010 School Year
(as needed)

**CST SERVICE
PROVIDERS**

SERVICES

SALARY

ABC Pediatric Therapy
Alyson Stout

Physical Therapy

\$70/ hr.

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Pers. Cont.

Advancing Opportunities

Tech. Evaluations

On-Site Tech. Assistance
\$110/hr.

On-Site Evaluation \$88/hr.

On-Site Travel \$55/ hr.

Augmentative Communication

Consulting, LLC	AAC Evaluations	\$550/evaluation
Avon Occupational Therapy		
Sue Foley	Occupational Therapist	\$70/hr. \$200 evaluation
Bayada Nursing Services	LPN	\$44.20/hr.
	Pediatric Nurse	Pre-school vision & hearing evaluation \$50/hr.
B-C Community Counseling		\$408/day
Howard Baigas		\$400/evaluation
		\$65/hr.
Better Hearing, Balance	Audio Logical	\$200
Hearing Aid Center	Audio Central testing	\$250
Brentwood Health Care	RN	\$54/hr.
	LPN	\$44/hr.
BSD Occupational Therapy		
Miriam Levy	Occupational Therapy	\$65/hr.
Center for Vocational Rehab	Vocational Evaluations	\$1400 plus proc. Fee For 50 day evaluation period
Center for Speech Movement	Speech/Feeding Therapist	
Ruth Fruendlich		\$40/ ½ hour speech therapy \$15/ ½ hour feeding therapy \$15 travel per site
Chatham Learning Center	Educational Consultant	
Carole Atichison		\$1700/2500 per eval. \$125/hr.
Child Neurology Associates		
Ronald Barabas	Neurologist	\$295/evaluation
		06/24/09
		Pers. Cont.
Children's Center of Monmouth County	Speech Therapy	\$95/hr.
	Physical Therapy	\$95/hr.
	Occupational Therapy	\$95/hr.
	Discrete Trial	\$65/hr.

	Behavioral Therapy	
	Certificated Teacher	\$65/hr.
	Teacher assistant	\$55/hr.
	Home training	
	Certified Teacher	\$65/hr.
	Teacher assistant	\$55/hr.
	Home training assessment	\$350 per
	evaluation	
	Teacher Consultant	\$125/hr.
	Functional Behavior assessment	\$500 per
		evaluation
Children's Specialized Hospital	Audio evaluation 1 hr. Level I -	\$223
	Level II -	\$298.75
	CAPD -	\$359.50
	Speech Therapy Individual	\$113.50/
		half hr.
	Speech Language evaluation	\$520.00/case
	Physical Therapy	\$110.00/
		half hr.
		\$55/15 min.
		\$325.75/case
	Occupational Therapy	
	Individual	\$110/half hr.
		\$549.50 level II
		\$750.00 level III
	Psychologist	\$112/half hr.
	Psychological	\$879.75/eval.
	Academic	\$733.75
	Social	\$331.50/eval.
	Physical & pediatric neuro	\$577.50/eval.
	Assistive technology	
evaluation		\$500.00 for
2 hr.		on-site
		Multidisciplinary
		Eval. & travel
		06/24/09
	Pers. Cont.	
Clarity Behavioral Consultants		\$120/hr.
Rebecca Null		
Classic Rehabilitation LDT, Lakewood	Occupational, Physical & Speech Therapists	\$125/hr. on an

	Teacher Consultation	as needed basis \$110/hr.	
Compare Therapeutics, Inc. Early Intervention Agency	Therapy Services	\$100/hr.	
Creative Children Development Services/ Michele Havens	Educational Consultant	\$125/hr.	
DAR Services/ Ahuva Roseman	Speech Therapist	\$65/hr. \$200/eval.	
Embrace Kids Foundation Robert Wood Johnson Hospital	Bedside Instruction	\$39/hr.	
Empire Consultants/ Pearl Ratzik	Occupational Therapist	\$65/hr.	
Hencin Consultants	Learning Evaluation	\$350/eval.	
Horizon Health Care Staffing	Nursing Services	\$50/hr. RN \$42/hr. LPN	
Invo Healthcare	Therapy Services	\$70/hr.	
Katenbach School for the Deaf	Speech, Educational & Psychological evaluations	\$400 each	
Lab Corp.	Screening	\$60/screening	
Ladacin Network	Augmentative/Alternative	\$500/eval.	
Loving Care	Nursing Services	\$50/hr.	
Maxim Healthcare Services LPN	RN \$38/hr.	\$45/hr.	
MBS Therapy, LLC Beth Sosowsky/Weinberg	Occupational Therapy	\$65/hr.	
		06/24/09 Pers. Cont.	
Montclair State University Center	Occupational Therapy needed	\$158/hr as	Children's
MSA/ Simone Finkelstein	Occupational Therapy	\$65/hr.	
NJ Hearing Health Center, Inc.	Audio with Tymanometry	\$195	

Tympanoemetry without AE	\$75
AC screening	\$50
CAP evaluation	\$500
CAP consultation 1 hr.	\$250
FM amplification eval. w/o AE	\$105
Functional hearing aid eval.	\$95
Custom ear molds	\$70 each \$135 pair
Conditioned play audiometry	\$75
Visual reinforced audiometry	\$75
Audio training	\$125/hr.
FM service call	Based on distance to office
Educational consultant fee	\$135
Workshop	\$800 half day \$1500 full day
IEP meeting	\$125/hr. + travel
Telephone consultation	\$25/15 min
Report/Record Review	\$250

New Jersey Therapy Service		
Angie Gonzalez	Physical Therapy	\$85/hr. \$200/eval.
PR Therapy Services		
Patricia Rothchild	Occupational Therapy	\$65/hr.
Nutritional Management Assoc.	Swallowing Evaluations	\$650/evaluation or \$1000/day up to five evals/ consults
School Consultation Services Carle Levevre	School Psychologist	\$65/evaluation IEP Mtg. \$275/evaluation
TECH Connection	Augmentative Communication & Assistive Technology Evaluations	\$450/eval. 06/24/09 Pers. Cont.
Tender Touch Rehabilitation OT, PT, Speech Services (Advanced Health & Wellness)		\$70/hr. \$220/eval
Tree of knowledge	Home Instruction	\$42/hr.
Union County Educational Services	Bedside Instruction to students placed at Trinitas Hospital	\$51/hr.

University of Medicine & Dentistry
of NJ Behavioral Healthcare Bedside Instruction to students
placed at UMDNJ - Piscataway
Behavioral Center \$50/hr.

University Medical Center Pediatric Rehabilitation \$80/visit
Princeton

Vergo Consultants, LLC Educational Evaluations \$350/eval.

Voorhees Pediatric Services Extraordinary Services to
Children \$325/eval.

Xanadu Behavioral Home Programming \$50/hr.
Therapy Consultation \$75/hr.

X-ray Associates \$94/case

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

(1) ACAMPORA, Catherine
Teacher - LMS
From: BA30 - \$48,941 Step 6
To: MA - \$49,941 Step 6
Effective: September 1, 2009

(2) D'APOLITO, Mary
Teacher - SSS
From: BA, \$46,941 Step 6
To: BA15, \$47,941 Step 6
Effective: September 1, 2009

(3) LAX, Michael
Teacher - LHS
From: MA15, \$54,055 Step 3
To: MA30, \$55,155 Step 3
Effective: July 1, 2009

i. Stipends

06/24/09
Pers. Cont.
Stipends

(1) BELL, LAURA
DVR Coordinator
Effective: School Year 2009 – 2010
Salary: \$3,960
Social Worker Coordinator
Effective: School Year 2009 – 2010
Salary: \$3,960

(2) DORAN, Amanda

Site Coordinator- High Schools That Work

Effective: 2009-2010 School Year

Salary: \$3,960

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 - N/A at this meeting

c. Terminations - N/A at this meeting

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

e. Transfers

Transfers

PARAPROFESSIONAL

(1) ANTUNA, Lizette

From: Paraprofessional - EGC

To: Paraprofessional - SSS

Effective: 2009-2010 School Year

(2) IRIZARRY, Nivia

From: Paraprofessional - EGC

To: Paraprofessional - SSS

Effective: 2009-2010 School Year

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(3) LORENZO, Iris

From: Paraprofessional – CAGS

To: Paraprofessional - SSS

Effective: 2009-2010 School Year

Pers. Cont.

Transfers

(4) MALDONADO, Jeanette

From: Paraprofessional - EGC

To: Paraprofessional - SSS

Effective: 2009-2010 School Year

(5) SMITH, Evelyn

From: Paraprofessional - EGC
To: Paraprofessional - SSS
Effective: 2009-2010 School Year

SECRETARY

- (6) CHAPMAN, Linda
From: Secretary – Main Office - LHS
To: Secretary – Main Office - LMS
Effective: 2009-2010 School Year
- (7) DIGIOIA, Josephine
From: Admin. Secretary - LMS
To: Admin. Secretary - LHS
Effective: 2009-2010 School Year
- (8) FELDMAN, Helen
From: Secretary - LMS
To: Secretary - LHS
Effective: 2009-2010 School Year
- (9) REYES, Hilda
From: Admin. Secretary - LHS
To: Admin. Secretary – Guidance LHS
Effective: 2009-2010 School Year

SECURITY

- (1) JOHNSON, Tony
From: Security Liaison - ACE
To: Security Liaison - LMS
Effective: 2009-2010 School Year

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f. Appointments

Pers. Cont.

- (1) COEYMAN, AlyceAnn
Executive Assistant/Community School
Effective: July 1, 2009
Terminating: August 31, 2009
Salary: \$20/per hr.
3 days a week per diem
Effective: September 1, 2009
Terminating: June 30, 2010
Salary: \$32,000 (pro-rated)

Appts.

(2) JOHNSON, Sue
Executive Assistant/Community School
Effective: September 1, 2009
Terminating: June 30, 2009
Salary: \$35,000 (pro-rated)

(3) SANTORO, Melissa
Administrative Secretary- LMS
Effective: July 1, 2009
Terminating: June 30, 2010
Salary: \$22,800 Step 5

(4) GARCIA, Lissette
Secretary - EGC
Effective: July 1, 2009
Terminating: June 30, 2010
Salary: \$18,816 Step 1

(5)***SUBSTITUTE PARAPROFESSIONALS
Effective: 2009 – 2010 School Year
Salary: \$12/hour

Abraham, Avrohom	McDougall, Cynthia
Bookman, Seth	Medina, Jennique
Briscoe, Leopold	Pugliess, Nancy
Brown, Kim	Rossano, Roxanne
Curcione, Sheila	Sernotti, Pat
DiGenio, Linda	Silbernagel, Loreen
Engel, Ronald	Sorokach, Andrew
Goff, Michael	Stout, George
Jesuele, Annette	Tetlack, Kathy
Kavanagh, Brooks	Zsamba, Allison
Kline, Jennifer	Zsamba, Katie
Kroeger, Rayfel	

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(6)***SUBSTITUTE SECRETARIES
Effective: 2009 – 2010 School Year
Salary: \$12/hour

Pers. Cont.
Appts.

Andersen, Rita	Karelitz, Nechama
Clarke, Carol	Kerr, Pamela
Cornacchio, Frances	McLaughlin, Tricia
Corrigan, Jill	Powell, Cammie
Devosa, Darlene	Render, Jean
DiGuglielmo, Joyce	Reynolds, Gloria
Dowden, Nicole	Sanitate, Lois
Franklin, Anita	Santoro, Melissa
Gorelick, Menucha	Schoenfeld, Shirley
Greenberg, Michelle	Solari, Kelly

Zsamba, Allison

Zsamba, Katie

g. Reappointments

Reappts.

- (1) Executive Secretaries
 Effective: July 1, 2009
 Terminating: June 30, 2010
 Salary: Pending Negotiations

CARICARI, Rosemary
 FAUTEUX, Lucille
 FRAZER, Rosemarie
 GREENBERG, Patrice
 HRABAL, Loretta
 MENDOZA, Yvette
 MUSELLA, Neva
 NAPIER, Kathryn
 POWELL, Maryann
 RINALDI, Joanne
 SANTORO, Frances

- (2) Non- Affiliated Personnel
 Effective: July 1, 2009
 Terminating: June 30, 2010
 Salary: Pending Negotiations

BALLESTEROS, Elizabeth
 BROOKS, Antonio
 CAPPER, H. Valinda
 BUNNELL, Patricia
 ESTELLE, Audrey
 JOHNSON, Claudia

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Pers. Cont.

JOHNSON, Tony
 MILLER, Lisa
 ROSENBERG, Ben
 RUSSO, Diane
 STARLING, Alfred

Reappts.

- (3) Non-Affiliated Personnel
 Effective: July 1, 2009
 Terminating: June 30, 2010
 Salary: Per Negotiated Agreement

COYLE, William

Transportation Manager

\$100,320

INZELBUCH, Michael I.
Special Education Consultant \$122,655

ROMANO, Cynthia
Administrative Assistant to Board \$68,500 + \$5,000
stipend

Note**Mr. Coyle's contract expires June 30, 2011.
Mr. Inzelbuch's contract is extended to June 30, 2012
and his salary of \$122,655 will be the same for the 2009-
2010, 2010-2011 and 2011-2012 school years
Ms. Romano's contract expires June 30, 2011

- h. Salary Adjustments – N/A this meeting
- 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.

06/24/09

*** 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

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

OLD BUSINESS

Old Bus.

None this meeting.

NEW BUSINESS

New Bus.

None this meeting.

Mr. Inzelbuch – “Through the Chair. I’d like to announce, with the Board’s permission, the four final candidates for the position of Superintendent. There is no order to this. I’m just reading the names I was given. Mr. Stellar, Ms. Silva, Mrs. Lawson and Mr. Andersen. The Committee as I said started out with 59 applicants, went down to 12, interviewed 10, then to six, then five and the Board did hear the recommendations. You put forward five names if I understood that correctly and the Board then decided to further narrow it down to four. Those resumes are available as a matter of record, if one would like them in Cynthia Romano’s office and they will go home to the Board on Friday. Mr. Waters did provide some documentation regarding Mr. Stellar and I do have the information that will go out.”

Mr. Inzelbuch

Mr. Galdo – “Does anyone have anything else?”

Mr. Galdo

Mr. Tift – “On behalf of the PTO, I would like to thank the Ella G. Clarke school teachers and the staff for a successful year with the PTO. All the fund raisers that we did, plays put on, thanks to the administration and Mr. Inzelbuch, Mrs. Lawson, Mr. Andersen and the entire Board for their support for making this school year such a successful one.”

Mr. Tift

06/24/09

Mr. Ostreicher – “I’d like to semi-echo what Tracey just mentioned. I had the good fortune of being the last two nights at the High and Middle Schools and watching their exercises and sometimes we sit up here on the Board and we go through everything that we go through. All the financial and personnel stuff and all the contracts, this and that and the other and we wonder what we are working for. I saw two groups of the most wonderful kids and now that we are a district out of trouble basically, you look at the classes one after the other and what beautiful speeches one after the other and it was so impressive that it really makes it worthwhile. And again tonight what a wonderful group of up and coming stars of our next future graduating classes. So I want to congratulate the teachers, the administrators and the

Mr. Ostreicher

administration for a job well done and with God's help and God speed next year even bigger, greater and more successful.

ADJOURNMENT

Adjournment

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

ROLL CALL:

Roll Call

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

NO: None

ABSTAIN: None

MOTION PASSED

Mr. Galdo adjourned the meeting at 9:05 p.m.

Mtg. Adj.

Respectfully submitted,

**ROBERT S. FINGER
BUSINESS ADMINISTRATOR/
BOARD SECRETARY**

06/24/09