

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON WEDNESDAY,
JUNE 1, 2011, AT 8:00 P.M., AT 1771 MADISON AVENUE, LAKEWOOD, NEW
JERSEY 08701**

Mr. Meir Grunhut, Board President, called the meeting to order at 8:00 p.m. Mathew Varley, Interim Board Secretary 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), Ms. Miller 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. Grunhut, Mr. Fink, Mr. Tift,
Ms. Miccio, Mr. Greenspan,
Mr. Seitler, Mr. Silver

Board Members Absent: Mr. Friedman (arrived at 10:55 p.m.)
Mr. Zlatkin,

Also Attending: Lydia Silva, Superintendent
Debra Mercora, Assistant
Superintendent
Matthew Varley, Interim Business
Administrator/ Board Secretary
Lisa Miller Accounts Manager
Michael I. Inzelbuch, Esq.

Also Attending

PRESENTATIONS

Presentations

Teacher of the Year
Ms. Silva – “From Oak Street School, Christine McConnell

Ms. Silva

From Clifton Avenue School, Meghan M McClanahan
From Spruce Street School, Gina O'Hara
From Lakewood Middle School, Michele Pellgrino
From Ella G. Clarke School, Jennifer Sansone

Ms. Silva – We would like to recognize the valor
And heroism of an Aramark employee who performed the
Heimlich Maneuver on a choking child.

Ms. Silva

Mr. Cataline – Third Annual Celebration of Soccer

Mr. Cataline

Motion to go into Executive Session

Motion to go into Exec. Session

ROLL CALL

Roll Call

YES: Mr. Fink, Mr. Greenspan, Ms. Miccio,
 Mr. Seitler, Mr. Silver,
 Mr. Tift, Mr. Grunhut

MOTION PASSES

Mr. Inzelbuch – There are certain items that will
be tabled this evening.

Mr. Inzelbuch

Mr. Varley –Page four, letter P; page 14,
numbers 9 and 10; page 27,number seven; page 28, letter F
number two.

Mr. Varley

Mr. Inzelbuch – In addition, there are several additions to the agenda

Mr. Inzelbuch

1. Marcy Paturzo has been recommended by the Superintendent to be Director of Guidance effective July 1, 2011, through June 30, 2012 at a salary of 108,250 per negotiated agreement.
2. Matthew Gray Principal, Clifton Avenue, July 1st through June 30, 2012, MA step two, 113,565 per negotiated agreement.
3. Ms. Kelly Williams, Assistant Principal, Lakewood High School effective July 1, 2011, terminating June 30, 2012, MA step three, 106,159 salary per negotiated agreement.
4. Mr. Miguel Rivera Principal Spruce Street School, Effective Jul1, 2011 through June 30, 2012, MA step two, 113,565 per negotiated agreement
5. Janet Hendry, LDTC, effective July 1, 2011, terminating June 30, 2012, MA 30, step 10 60,102, includes ten percent stipend 819 pending negotiations
6. Shani Neiman (ph), special education teacher, effective

July 1, 2011, terminating June 30, 2012, salary will be the next step from her present salary.

7. Margaret O'Connor, teacher at Ella G Clarke effective September 1, 2011 terminating June 30, 2012, salary MA step 18, 61,750 pending negotiations.
8. ESL summer camp for public school children effective summer 2011, \$40 per hour, funded by 21st Century, one site coordinator for 90 hours, four teachers for 81 hours each.
9. Apex Learning Credit Recovery Program for public school students for 100 seats. Cost of program 14,500 paid thru Title I ARRA funds. Apex Credit Recovery for the summer from July 5th through August 5th, 2011 Monday through Friday, 8:00t o 12:00, seven teachers at \$40 per hour for a total amount of 26,640 to be paid through Title I funds
10. Disqualify the Negba Bus Company for three school years pursuant to NJ Administrative code, and the decision of NJ Dept. of Education. May 21st 2011. Recommended by Mr. Gus Kakavas in memo of May 26, 2011.
11. Amend 2011-2012 preschool plan and the 2010-2011 preschool plan to include transportation.

Mr. Silver – “Motion to go out of order to vote on the Agenda.”

Mr. Silver

Mr. Fink – “Second.”

Mr. Fink

Mr. Grunhut – “Any discussion?”

Mr. Grunhut

MOTION TO GO OUT OF ORDER TO
VOTE ON AGENDA

**Motion to Go Out of Order to
Vote on Agenda**

ROLL CALL

Roll Call

YES: Mr. Fink, Ms. Miccio,
Mr. Seitler, Mr. Silver,
Mr. Tift

NO: Mr. Greenspan

MOTION PASSES

Mr. Seitler – “Motion to move on Agenda with out Addendum.”

Mr. Seitler

Mr. Grunhut – “Second.”

Mr. Grunhut

Mr. Varley – “Discussion.”

Mr. Varley

MOTION TO MOVE ON AGENDA
WITH OUT ADDENDUM

Motion to Move on Agenda w/o Addendum

ROLL CALL:

YES Mr. Friedman, Mr. Greenspan,
 Ms. Miccio, Mr. Seidler (except
 Page 4L), Mr. Silver (except
 (Page 21G), Mr. Tift (except
 Page 4L), Mr. Grunhut

MOTION PASSES

AGENDA
JUNE 1, 2011

I. PLEDGE OF ALLEGIANCE – PRESIDENT, LAKEWOOD BOARD OF EDUCATION

II. ROLL CALL

III. PRESENTATIONS – 1. Teacher of the Year:
 Beth Jaccodine - High School
 Christine Mac Connell - Oak Street School
 Meghan McClanahan - Clifton Avenue Grade School
 Gina O’Hara - Spruce Street School
 Michele Pellgrino - Middle School
 Jennifer Sansone - Ella G. Clarke School

 2. Laurie Downs
 3rd Annual “Celebration of Soccer”

 3. Carmine Valdez

IV. MINUTES

V. RECOGNITION OF THE PUBLIC

VI. CORRESPONDENCE AND COMMUNICATIONS

VII. COMMITTEE REPORTS

VIII. REPORTS AND RECOMMENDATIONS OF THE BOARD SECRETARY/BUSINESS
 ADMINISTRATION

VIII. REPORTS AND RECOMMENDATIONS OF THE BOARD SECRETARY/BUSINESS
 ADMINISTRATION

A. Approval of 2010-11 line account transfers:

LINE ACCOUNT	DESCRIPTION	AMOUNT TRANSFERRED	
		FROM	TO
20-293-200-590-00-0160	TCH AMER HIST-PUR SERV	(6,536.40)	
20-293-200-600-00-0160	TCH AMER HIST-SUPPLIES		6,536.40
	<i>Teaching American History Supplies</i>		
11-000-100-567-00-0000	TUITION PRV SCH OUT STAT	(40,000.00)	
11-000-100-562-00-0000	TUITION SPECIAL EDUC LEA		10,000.00
11-000-100-566-00-0000	TUITION SPEC ED PRIV SCH		30,000.00
	<i>Tuition Costs</i>		
11-000-100-569-00-0000	TUITION NJ SPECIAL SRVCS	(15,000.00)	
11-000-219-390-13-0000	PPS OTH PURCH PROF		15,000.00
	<i>CST Professional Services</i>		
11-190-100-890-04-0004	MS TRIPS	(4,070.00)	
11-000-240-600-04-0004	MS GENERAL SUPPLIES		4,070.00
	<i>LMS Graduation Expenses</i>		
11-000-218-390-03-0000	OTHER PURCH PROF/TECH SR	(15,000.00)	
11-000-240-600-03-0003	HS GENERAL SUPPLIES		15,000.00
	<i>LHS Graduation Expenses</i>		
11-000-218-800-03-0000	OTHER OBJECTS	(117.00)	
11-000-218-600-03-0000	GENERAL SUPPLIES		117.00
	<i>Guidance Supplies</i>		
11-000-219-580-00-0000	CST TRAVEL	(334.00)	
11-000-219-320-00-0000	PPS PURCH PROF SVC		334.00
	<i>CST Professional Services</i>		
11-000-266-420-00-0000	SECURITY SERVICES	(40,000.00)	
11-000-262-621-04-0004	MS NAT GAS		20,000.00
11-000-262-622-03-0003	HS ELECTRIC		20,000.00
	<i>Utility Expenses</i>		
11-000-291-280-00-0000	TUITION REIMBURSEMENT	(413.43)	
11-000-291-290-00-0000	UNUSED SICK LEAVE		413.43
	<i>Sick Leave Pay</i>		
11-209-100-101-15-1011	DIST SUB TCH SAL	(27,300.00)	
11-212-100-101-04-0004	MS MH TCHR SAL		27,300.00
	<i>LMS Multi-Handicapped Salary</i>		

11-000-262-622-31-0031	ADMIN BLDG ELECTRIC	(940.00)	
11-000-262-622-21-0021	WHITE HOUSE ELECTRIC		940.00
<i>Electricity</i>			
11-000-291-220-00-0000	SOCIAL SECURITY	(20,000.00)	
11-000-262-622-03-0003	HS ELECTRIC		20,000.00
<i>Electricity</i>			
11-000-100-569-00-0000	TUITION NJ SPECIAL SRVCS	(30,000.00)	
11-000-219-390-13-0000	PPS OTH PURCH PROF		30,000.00
<i>CST Consultants</i>			
11-190-100-320-00-0000	PURCH PROF ED SRVCS	(8,000.00)	
11-000-219-320-00-0000	PPS PURCH PROF SVC		8,000.00
<i>CST Behavior Therapy</i>			
11-000-100-561-00-0000	TUTION-REGULAR ED	(7,401.00)	
11-000-100-565-00-0000	TUITION CSSD/REGIONAL DA	(20,000.00)	
11-000-100-569-00-0000	TUITION NJ SPECIAL SRVCS	(30,000.00)	
11-000-217-320-00-0000	EXTRA PURCH PROF		57,401.00
<i>SCHI Nursing Services</i>			
20-218-100-101-06-0211	ECPA-CAGS FD PRE-K SAL	(32,685.00)	
20-218-100-106-00-1211	PRE-K SALARIES - PARAPRO		32,685.00
<i>Pre-K Aides Salary</i>			
11-000-216-320-00-0001	CONTRACT NP IDEA SRVS	(45,000.00)	
11-000-216-320-00-0011	RELATED SRVS NP	(20,000.00)	
11-000-216-610-15-0015	DISTR RELATED SRVS SUPPLY		65,000.00
<i>Related Serv Supplies</i>			
11-000-251-592-00-0000	BUS OFF PUR SERV	(4,400.00)	
11-000-262-622-06-0006	CLIFTON ELECTRIC		4,400.00
<i>Clifton Electric</i>			

- B. Approve Bills List for June 1, 2011 for the Community School Account \$ 4,286.44
- C. Approve Bills List for June 1, 2011 for the Warrant Account \$ 2,451,497.88
- D. Approval of the April 15, 2011 Payroll and Board Share of FICA/Medicare \$ 1,051,640.49
- E. Approval of the May 6, 2011 Payroll and Board Share of FICA/Medicare \$ 1,080,544.19
- F. Approval of the May 20, 2011 Payroll and Board Share of FICA/Medicare \$ 1,099,987.08
- G. Certification of No Over expenditures

Pursuant to N.J.A.C. 6A:23A-16.10, I, Matthew K. Varley, Board Secretary, certify that as of April 30, 2011 no budgetary line item account has obligations and payments 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, and that the District financial accounts have been reconciled and are in balance.

Matthew K. Varley
Board Secretary

April 30, 2011
Date

H. Board Certification of No Over expenditures

Through the adoption of this resolution, we, the Lakewood Board of Education, pursuant to N.J.A.C. 6A:23A-16.10, certify that as of April 30, 2011 after review of the Board Secretary's monthly financial report 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 over-expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

- I. Acceptance of the Treasurer's and Secretary Reports for the month ending April 30, 2011. The Treasurer of School Moneys and the Board Secretary's reports are in balance for the cash receipts and disbursements for the month ending April 30, 2011.
- J. Certification of Funds Available for Personnel Items – The Business Administrator certifies that upon review of the proposed Personnel Items with supporting budget documentation and the Position Roster that sufficient funds are available for these positions in the 2010-11 budget.
- K. Approval of applications from the Community School for Use of Building Permits as approved by the Community School and reviewed by the Business Administrator.
- L. Approval of an increase in the amount of \$6,492.50 for a total and final contract of \$21,492.50 with Johnson Realty Services to provide appraisal services in the amount of \$100 per hour.
- M. Approval to apply for the Teen Prevention Education Program Grant (Teen Pep Grant) in the amount of \$5000.00.
- N. Approval to accept Closing Agreement on the final determination with the Internal Revenue Service for the 2004 calendar year audit in the amount of \$16,726.72 based on the recommendation of Alan Zuckerman, the district's tax counsel.
- O. Approval of the renewal of the annual contract with Educational Data Services, Inc. in the amount of \$13,980.00 for licensing and maintenance fees for participation in the cooperative bidding/purchasing program with other New Jersey school districts for the 2011-2012 school year.
- P. Approval of contract with Achieve 3000 for the 2011-2012 school year to provide Kid/Biz/TeenBiz literacy software at Clifton Avenue School, Ella G. Clarke School, Oak Street School, Spruce Street School, Middle School and High School in the amount of \$137,000, to be paid with Title 1 ARRA funds. Approximately \$39,784.80 of the cost is eligible for E-Rate reimbursement, which will be paid directly to the school district. (Approval is contingent on receiving state and federal funds) (No District Funds)
- Q. Approval of a 5 year state contract lease/purchase of a Savin 9021D copier with printing, fax & scan capabilities for the District Central Registration office at a yearly fee of \$2,370.72 with Municipal Capital Corporation.
- R. Approve contract increase of \$16,100 for additional implementation and training services for Wilson Language Training for a revised total of \$84,911.40. *(Previously board approved on March 28, 2011 at a cost of 68,811.40 starting on July 1, 2011 and ending September 30, 2014)* To be paid thru Title 1 funds.
- S. Approval to accept the Fresh Fruit and Vegetable Program Award funding from NJ Department of Agriculture in the amount of \$178,838.76 for the 2011-2012 school year as follows:

Clifton Avenue Grade School	\$43,604.16
Ella G. Clarke School	\$44,735.40
Oak Street School	\$53,785.32
Spruce Street School	\$36,713.88

- T. Approval for payment to Alarm and Communication Technologies, Inc for repairs made to the Clifton Avenue School

intercom/PA system for a total cost of \$ 17,600. Master control panel replaced on March 9, 2011 and remaining repairs were performed April 18th -22nd, 2011.

- U. Approval to award a quoted contract to **Student Transportation of America, Lakewood NJ** in the amount of \$62.00 per diem for a total amount not to exceed \$1,674.00 (27 days) to transport Lakewood students to/from Lakewood High School, for the 2010/2011 school year. **Route: INTERN1** (monies for payment are to be furnished by the Perkins Grant)

Quotes were sought and received by:

Klarr Transport Services, Lakewood, NJ	\$159.00
Hartnett Transit Service, Toms River, NJ	\$ 74.00
Student Transportation of America, Lakewood, NJ	\$ 62.00

- V Approval to award a quoted contract to **Hartnett Transit Service, Toms River NJ** in the amount of \$84.00 per diem for a total amount not to exceed \$2,268.00 (27 days) to transport Lakewood students to/from Lakewood High School, for the 2010/2011 school year. **Route: INTERN2** (monies for payment are to be furnished by the Perkins Grant)

Quotes were sought and received by:

Klarr Transport Services, Lakewood, NJ	\$129.00
Hartnett Transit Service, Toms River, NJ	\$ 84.00
Student Transportation of America, Lakewood, NJ	No Quote

- W. Approval to award a quoted contract to **Hartnett Transit Service, Toms River NJ** in the amount of \$84.00 per diem for a total amount not to exceed \$2,268.00 (27 days) to transport Lakewood students to/from Lakewood High School for the 2010/2011 school year. **Route: INTERN3** (monies for payment are to be furnished by the Perkins Grant)

Quotes were sought and received by:

Klarr Transport Services, Lakewood, NJ	\$129.00
Hartnett Transit Service, Toms River, NJ	\$ 84.00
Student Transportation of America, Lakewood, NJ	No Quote

IX. REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT

A. SUPERINTENDENT'S ITEMS

1. Approve the following student for Home Instruct from June 12, through June 18, 2011. As per Administration. Cost: \$40.00 per hour.
 - 421Y
 - 425Y (Medical)
 - 427Y (Administrative)
2. Approve the following non-public student(s) for Home Instruction. as per medical. Cost: \$40.00 per hour paid through Chapter 192.
 - NP1 10-25
 - NP10-26
3. Approve the following list of Out of District students for the 2011-2012 extended school year and the 2011-2012 school year.

NUMBER	SCHOOL	AIDE	ESY	2010-11	TOTAL
1Z	ALPHA		7,800	46,802	46,802
2Z	ALPHA		7,800		7,800
3Z	ALPHA		7,800	46,802	46,802
4Z	ALPHA	27,300	7,800	46,802	81,902
TOTAL –	4 STUDENTS				

ALPHA SCHOOL				183,306
5Z	ATERES TZIPORA		9,750	9,750
TOTAL-ATERES TZIPORA	1 STUDENT			9,750
6Z	B'NOS BRACHA		4,950	4,950
TOTAL BNOS BRACHA	1 STUDENT			4,950
7Z	BAIS RIVKA ROCHEL		10,500	10,500
8Z	BAIS RIVKA ROCHEL		10,500	10,500
TOTAL BAIS RIVKA ROCHEL	2 STUDENTS			21,000
9Z	BAIS TOVA		27,600	
TOTAL BAIS TOVA	1 STUDENT			27,600
10Z	BANCROFT	7,708	43,351	51,059
11Z	BANCROFT	7,708	43,351	51,059
12Z	BANCROFT	7,708	43,351	51,059
13Z	BANCROFT	7,708	43,351	51,059
14Z	BANCROFT	7,708	43,351	51,059
15Z	BANCROFT	7,708	43,351	51,059
16Z	BANCROFT	7,708	43,351	51,059
TOTAL-BANCROFT	7 STUDENTS			357,413
17Z	BONNIE BRAE		65,031	65,031
18Z	BONNIE BRAE		65,031	65,031
19Z	BONNIE BRAE		65,031	65,031
TOTAL – BONNIE BRAE	3 STUDENTS			195,093
20Z	CHILDREN'S CENTER	10,186	47,010	57,196
21Z	CHILDREN'S CENTER	10,186	47,010	57,196
22Z	CHILDREN'S CENTER	10,186	47,010	57,196
23Z	CHILDREN'S CENTER	10,186	47,010	57,196
TOTAL-CHILDREN'S CENTER	4 STUDENTS			257,568
24Z	COASTAL LEARNING CENTER	9,090	44,222	53,312
25Z	COASTAL LEARNING CENTER	9,090	44,222	53,312
TOTAL COASTAL	2 STUDENT			106,624

LEARNING					
26Z	EDUCATION	22,050	6,225	37,350	65,625
	ACADEMY				
27Z	EDUCATION		6,225	37,350	43,575
	ACADEMY				
28Z	EDUCATION		6,225	37,350	43,575
	ACADEMY				
29Z	EDUCATION		6,225	37,350	43,575
	ACADEMY				
TOTAL- ED.	4 STUDENTS				152,775
ACADEMY					
30Z	NEW ROAD		7,227	43,362	50,589
TOTAL	1 STUDENTS				
NEW ROAD					50,589
31Z	KATZENBACH				87,273
TOTAL-	1 STUDENT				87,273
KATZENBACH					
32Z	KOL TORAH		SERVICES		
			ONLY		
TOTAL-	1 STUDENT				
KOL					
TORAH					
33Z	OROS YISROEL			23,650	23,650
34Z	OROS YISROEL			23,650	23,650
TOTAL-OROS	2 STUDENTS				47,300
YISRAEL					
35Z	JACKSON			23,760	23,760
	LIBERTY				
TOTAL-	1 STUDENT				23,760
JACKSON					
36Z	LEHMANN		12,339	51,651	63,990
	SCHOOL				
37Z	LEHMANN		12,339	51,651	63,990
	SCHOOL				
38Z	LEHMANN	19,260	12,339	51,651	83,250
	SCHOOL				
39Z	LEHMANN		12,339	51,651	63,990
	SCHOOL				
40Z	LEHMANN		12,339	51,651	63,990
	SCHOOL				
41Z	LEHMANN		12,339	51,651	63,990
	SCHOOL				
42Z	LEHMANN		12,339	51,651	63,990
	SCHOOL				
TOTAL-	7 STUDENTS				
LEHMANN					467,190
SCHOOL					
43Z	REGIONAL DAY		4,066	49,988	54,054
44Z	REGIONAL DAY		4,066	49,988	54,054
TOTAL-	2 STUDENTS				
REGIONAL					108,108
DAY					
45Z	SCHROTH		10,919	45,706	56,625
	SCHOOL				
TOTAL-	1 STUDENT				56,625
SCHROTH					
SCHOOL					
46Z	NEPTUNE		Katzenbach-		29,512

47Z	MIDDLE SCHOOL SUMERFIELD SCHOOL	\$3,500 Katzenbach- \$3,000		29,012
48Z	SCHOOL SUMERFIELD SCHOOL	\$3,000 Katzenbach- \$3,000		29,012
49Z	SCHOOL SUMERFIELD SCHOOL	\$3,000 Katzenbach- \$3,000		29,012
TOTAL – NEPTUNE	4 STUDENTS			116,551
50Z	WOODCLIFF ACADEMY	4,393	43,926	48,319
TOTAL- WOODCLIFF ACADEMY	1 STUDENT			48,319
51Z	YESHIVA ORCHOS CHAIM		18,200	18,200
TOTAL- YESHIVA ORCHOS CHAIM	1 STUDENT			18,200
52Z	YESHIVA YISHREI LEV		6,300	6,300
TOTAL- YESHIVA YISHREI LEV	1 STUDENT			6,300
53Z	YESHIVA K'TANA		13,704	13,704
54Z	YESHIVA K'TANA		13,704	13,704
TOTAL- YESHIVA K'TANA	1 STUDENT			27,408
55Z	OCEAN ACADEMY	7,879	47,270	55,149
56Z	OCEAN ACADEMY	7,879	47,270	55,149
57Z	OCEAN ACADEMY	7,879	47,270	55,149
TOTAL- OCEAN ACADEMY	3 STUDENTS			165,447
58Z	BEST ACADEMY		42,140	42,140
59Z	BEST ACADEMY		42,140	42,140
TOTAL_ BEST ACADEMY	2 STUDENTS			84,280
60Z	SCHI	Camp Kesher- 9,000	78,816	87,816
61Z	SCHI	13,136	78,816	91,952
62Z	SCHI	13,136	78,816	91,952
63Z	SCHI	20,790	78,816	112,742
64Z	SCHI	13,136	78,816	91,952
65Z	SCHI	13,136	78,816	91,952
66Z	SCHI	13,136	78,816	91,952
67Z	SCHI	Camp Kesher,	78,816	87,816

68Z	SCHI	17,820	9,000 Camp Kesher- 9,000	78,816	105,636
69Z	SCHI	20,790	13,136	78,816	112,742
70Z	SCHI		13,136(ESY only)		13,136
71Z	SCHI	20,790	13,136	78,816	112,742
72Z	SCHI		13,136	78,816	91,952
73Z	SCHI	17,820	Camp Mishkon- 9,000	78,816	105,636
74Z	SCHI		13,136 ESY Only		13,136
75Z	SCHI		13,136	78,816	91,952
76Z	SCHI	20,790	13,136	78,816	112,742
77Z	SCHI	20,790	13,136	78,816	112,742
78Z	SCHI		13,136	78,816	91,952
79Z	SCHI		13,136	78,816	91,952
80Z	SCHI		13,136	78,816	91,952
81Z	SCHI		13,136	78,816	91,952
82Z	SCHI	17,820	9,959 (HASC)	78,816	106,595
83Z	SCHI		13,136	78,816	91,952
84Z	SCHI		13,136	78,816	91,952
85Z	SCHI		13,136	78,816	91,952
86Z	SCHI		9,000- Camp Mishkon	78,816	87,816
87Z	SCHI		13,136	78,816	91,952
88Z	SCHI		13,136	78,816	91,952
89Z	SCHI		13,136	78,816	91,952
90Z	SCHI		13,136	78,816	91,952
91Z	SCHI		13,136	78,816	91,952
92Z	SCHI	20,790	13,136	78,816	112,742
93Z	SCHI		13,136	78,816	91,952
94Z	SCHI	20,790	13,136	78,816	91,952
95Z	SCHI	20,790	13,136	78,816	91,952
96Z	SCHI	20,790	13,136	78,816	91,952
97Z	SCHI		13,136	78,816	91,952
98Z	SCHI		13,136	78,816	91,952
99Z	SCHI		13,136	78,816	91,952
100Z	SCHI		13,136	78,816	91,952
101Z	SCHI	17,820	9,959	78,816	106,595
102Z	SCHI		13,136	78,816	91,952
103Z	SCHI		13,136	78,816	91,952
104Z	SCHI		13,136	78,816	91,952
105Z	SCHI		13,136	78,816	91,952
106Z	SCHI		13,136	78,816	91,952
107Z	SCHI		13,136	78,816	91,952
108Z	SCHI		13,136	78,816	91,952
109Z	SCHI	20,790	13,136	78,816	112,742
110Z	SCHI		13,136	78,816	91,952
111Z	SCHI		13,136	78,816	91,952
112Z	SCHI		13,136	78,816	91,952
113Z	SCHI		13,136	78,816	91,952
114Z	SCHI	20,790	13,136	78,816	112,742
115Z	SCHI		13,136	78,816	91,952
116Z	SCHI		13,136	78,816	91,952
117Z	SCHI		13,136	78,816	91,952

118Z	SCHI		Camp Mishkon- 9,000	78,816	87,816
119Z	SCHI		13,136	78,816	91,952
120Z	SCHI	20,790	13,136	78,816	91,952
121Z	SCHI	20,790	13,136	78,816	91,952
122Z	SCHI	20,790	13,136	78,816	91,952
123Z	SCHI		13,136	78,816	91,952
124Z	SCHI		13,136	78,816	91,952
125Z	SCHI		13,136	78,816	91,952
126Z	SCHI		13,136	78,816	91,952
127Z	SCHI		13,136	78,816	91,952
128Z	SCHI		13,136	78,816	91,952
129Z	SCHI		13,136	78,816	91,952
130Z	SCHI		13,136	78,816	91,952
131Z	SCHI		13,136	78,816	91,952
132Z	SCHI		13,136	78,816	91,952
133Z	SCHI		13,136	78,816	91,952
134Z	SCHI		Camp Mishkon- 9,000	78,816	87,816
135Z	SCHI	17,820	Camp Mishkon 9,000	78,816	105,636
136Z	SCHI		Camp Kesher- 9,000	78,816	87,816
137Z	SCHI				
138Z	SCHI		Camp Mishkon- 9,000	78,816	87,816
139Z	SCHI		13,136	78,816	91,952
140Z	SCHI		13,136	78,816	91,952
141Z	SCHI		13,136	78,816	91,952
142Z	SCHI	17,820	Camp Mishkon- 9,000	78,816	105,636
143Z	SCHI		13,136	78,816	91,952
144Z	SCHI	17,820	Camp Mishkon- 9,000	78,816	105,636
145Z	SCHI		4,500- Camp Agudah	78,816	83,316
146Z	SCHI		13,136	78,816	91,952
147Z	SCHI		Camp Mishkon- 9,000	78,816	87,816
148Z	SCHI	20,790	13,136	78,816	112,742
149Z	SCHI		13,136	78,816	91,952
150Z	SCHI		13,136	78,816	91,952
151Z	SCHI	2,970	13,136(ESY only)		16,106
152Z	SCHI		13,136	78,816	91,952
153Z	SCHI		13,136	78,816	91,952
154Z	SCHI		13,136	78,816	91,952
155Z	SCHI		13,136	78,816	91,952
156Z	SCHI		13,136	78,816	91,952
157Z	SCHI		13,136	78,816	91,952
158Z	SCHI		13,136	78,816	91,952
159Z	SCHI		13,136	78,816	91,952
160Z	SCHI		13,136	78,816	91,952
161Z	SCHI		Camp Mishkon- 9,000	78,816	87,817
162Z	SCHI		13,136	78,816	91,952

163Z	SCHI		13,136	78,816	91,952
164Z	SCHI		13,136	78,816	91,952
165Z	SCHI		13,136	78,816	91,952
166Z	SCHI		13,136	78,816	91,952
167Z	SCHI	20,790	13,136	78,816	112,724
168Z	SCHI		13,136	78,816	91,952
169Z	SCHI		13,136	78,816	91,952
170Z	SCHI	20,790	13,136	78,816	112,724
171Z	SCHI		13,136	78,816	91,952
172Z	SCHI		Camp Kesher- 9,000	78,816	87,816
173Z	SCHI		13,136	78,816	91,952
174Z	SCHI		13,136	78,816	91,952
175Z	SCHI		13,136	78,816	91,952
176Z	SCHI		13,136	78,816	91,952
177Z	SCHI		13,136	78,816	91,952
178Z	SCHI		13,136	78,816	91,952
179Z	SCHI		13,136	78,816	91,952
180Z	SCHI		13,136	78,816	91,952
181Z	SCHI	17,820	Camp Mishkon- 9,000	78,816	87,816
182Z	SCHI	20,790	13,136	78,816	91,952
183Z	SCHI	17,820	Camp Mishkon- 9,000	78,816	87,816
184Z	SCHI		13,136	78,816	91,952
185Z	SCHI		13,136	78,816	91,592
186Z	SCHI		13,136	78,816	91,952
187Z	SCHI		13,136	78,816	91,952
188Z	SCHI		13,136	78,816	91,952
TOTAL- SCHI	129 STUDENTS				11,691,746

4. Approve the following Out of District students for the 2010-2011 school year

423Y – SCHI	\$12,053
426Y – SCHI	\$ 5,625
5. Approve an overnight trip to The College of New Jersey for the Special Olympic States, Friday June 10 through Sunday, June 12, 2011. (Cost to district \$260.64 for substitutes and chaperone costs)
6. Approve payment to Measurement Incorporated in the amount \$1,800 for 24 Grade 4 NJ ASK Tests.
7. Approve Diane Piasentini and Jill Corrigan to attend Systems 3000 Fund Accounting Workshops June 2, 2011 and June 15, 2011 (No Cost to District).
8. Approval to limit the total number of students enrolled in the Choice Program to 10% of the number of students per grade per year.
9. Approval to abolish the Home Economics Department at the Lakewood Middle School. (No longer feeder program to LHS)
10. Approval to abolish the Auto Shop Department at the Lakewood High School. (Course offered at Ocean County Vocational School)

11. Approve the following staff members to attend the Teachers College Reading Workshop from August 8 through August 12, 2011. Amanda Doran, Sarah Johnson, Harriete Reynoso, Joseph Schroepfer. Cost: \$675 per person to be paid through Title I funds. (pending acceptance)
12. Approve the following staff members to attend the Summer Tenement Field Study Trip in New York City on June 11, 2011. Karen Filkin, Regina Longo, Gladys E. Dunn, John Newton, Maria deVencia-McFarland, Gina Silinonte, Maria Janusz, Diane McKee. (No Cost to District – Teaching American History Grant Funds)
13. Approve the following staff members to attend Summer Colloquia in Gettysburg, PA on June 24, 25, and 26, 2011. Regina Longo, Gladys E. Dunn, John Newton, Kate Redding, Sal Notaro, Gina Silinonte, Maria Janusz, Diane McKee, Karen Filkin. (No Cost to District – Teacher American History Grant Funds)
14. Approve for Classic Tours to provide transportation to Teachers College for 10 days for staff attending Reading Workshop. Total Cost: \$7,950
(Paid Through Title I ARRA Funds)
15. Approval for Veronica Fiori to complete her Internship for Administration/Principal (No Cost to District/All Teaching Obligations will continue).
16. Approval for the Lakewood Middle School Summer Bridge Program 2011. Week of July 18, July 25 and August 1 – 4 days per week – 24 teachers – 4 hours per day (Total Cost: \$53,739 salaries/\$9,615 supplies – Paid through SIA Part A funds) (No Cost to the District)
17. Approval of Summer Technology Camp partnered with Apple, Inc. 4 sites (CAGS – EGC- SSS - OSS) 4 one week camp sessions – 400 attendees
Total Cost \$181,256.07 funded thru Title I Funds.
18. Approval of 16 teachers (4 per elementary school) to supervise Technology Camp inclusive of 16 hours PD on Apple Technology
Total Cost of 48 hours @ \$40 per hour funded thru Title I Funds.

B. 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

a. Resignations

- (1) OMERT, Stephen
Teacher – CAGS
Effective: June 30, 2011

b. Retirements – N/A at this meeting

c. Terminations – N/A at this meeting

d. Leaves of Absence

- (1) BACK, Jessica
Teacher – OSS
Extended of NJFMLA – Unpaid

Effective: September 1, 2011
Terminating: June 30, 2012

- (2) BURTON, Rivka
Coordinator – LECC
NJFMLA Sick & Personal – Paid
Effective: May 27, 2011 (tentatively)
Terminating: June 15, 2011
(pending attendance data)

e. Transfers

- (1) BASCH, Rivka
From: Oak Street School
To: Campus III
Effective: September 1, 2011
- (2) BRENMAN, Tracy
From: Spruce Street School
To: Clifton Avenue Grade School
Effective: September 1, 2011
- (3) DELLO RUSSO, Leila
From: Spruce Street School
To: Clifton Avenue Grade School
Effective: September 1, 2011
- (4) DeSIMONE, Linda
From: Clarke School
To: Spruce Street School
Effective: September 1, 2011
- (5) FIORI, Veronica
From: Clifton Avenue Grade School
To: Clarke School
Effective: September 1, 2011
- (6) FRITZ, Mildred
From: Clifton Avenue Grade School
To: Clarke School
Effective: September 1, 2011
- (7) GASPAR, Cynthia
From: Clarke School
To: Oak Street School
Effective: September 1, 2011
- (8) HERR, Dana
Temporary Contract
From: Jude, Patricia
To: O'Hara, Gina
Effective: May 16, 2011
Terminating: June 30, 2011
- (9) JIMENEZ, Cindy
From: Clarke School

- To: Oak Street School
Effective: September 1, 2011
- (10) KANAREK, Nechama
From: Oak Street School
To: Campus II
Effective: September 1, 2011
- (11) KLAUSMEIER, Damian
From: Spruce Street School
To: Clifton Avenue Grade School
Effective: September 1, 2011
- (12) LALANDE, Stephen
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2011
- (13) LAWRIE, Amy
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2011
- (14) LAZEWNICK, Rochelle
From: Oak Street School
To: LECC
Effective: September 1, 2011
- (15) McCARTHY, Colleen
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2011
- (16) McCORMACK, Christine
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2011
- (17) MILLER, Rivka
From: Campus II
To: Campus III
Effective: September 1, 2011
- (18) OLSEN, Alisen
From: Campus II
To: Campus III
Effective: September 1, 2011
- (19) PADILLA, Zeynep
From: Oak Street School
To: Clifton Avenue Grade School
Effective: September 1, 2011
- (20) PRIBILA, Maureen
From: Clarke School
To: Spruce Street School

Effective: September 1, 2011

- (21) SANSONE, Jennifer
From: Clarke School
To: Oak Street School
Effective: September 1, 2011
- (22) SCHILLER, Jean
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2011
- (23) SLAVICK, Kenneth
From: Clifton Avenue Grade School
To: Oak Street School
Effective: September 1, 2011
- (24) WEISSMAN, Chani
From: Oak Street School
To: Campus II
Effective: September 1, 2011

f. Appointments

- (1)*** SUBSTITUTES/SUPPLEMENTAL/NURSE
Effective: 2010-2011 School Year
2011-2012 School Year
Salary: \$85 per day/\$100 after 30 days
\$40 per hour supplemental
\$150 per day for Nurses
(as needed)

LAST NAME	FIRST	DEGREE	
BAUER	Jeanine	BA	Teacher
BURTON	Cynthia	BA	Teacher
CASSIE	Amy	BA	
COUSINS	Carol	BA	Teacher
DREW	Melissa	BS	
ENGELHARD	Joyce	BA	
IMHOF	Pamela	BA	
KEATS	Brendan	BA	
KIPPER	Leah	BS	
MINCEY	Betty Ann	BA	Teacher
MORRIS	Naomi	BA	
NIEVES	Antonio	BA	
PROCTOR	Christina	BA	
SAMPSON	Dana	BA	
SHORE	Raiza	BS	
STERN	Sarah	BA	
TERRA	Susan	BA	
VARGAS-CASTRO	Crystal	BA	Bilingual
WOLF	Julie	BA	

- (2) PALMIERI, Ida

Teacher of the Handicapped – LECC
 Effective: July 1, 2011
 Terminating: June 30, 2012
 Salary: MA30, Step 7 - \$61,158 – ESY
 (Pending Negotiations)

(3) PROCTOR, Christine
 Special Education Teacher – LECC
 Effective: July 1, 2011
 Terminating: June 30, 2012
 Salary: BA, Step 1 - \$51,222 - ESY
 (Pending Negotiations)
 (New Position)

(4) CONSULTANTS
 Professional Development Workshop
 Non Public Schools

Last Name	First Name	Salary
Altman	Zalman	\$233.00
Basch	Rochelle	\$320.00
Birnbaum	Chava	\$80.00
Bloch	Chaya	\$150.00
Blum	Shalom	\$2,250.00
Blum	Amram	\$2,500.00
Bogen	Shaina	\$3,000.00
Breuer	Elisheva	\$550.00
Brodt	Sara	\$1,500.00
Chaifetz	Sara	\$300.00
Cheney	Faigy	\$500.00
Davids	Daisy	\$400.00
Diena	MZ	\$3,000.00
Eidelman	Chaim	\$72.00
Facets		\$4,480.00
Feldman	Avrohom	\$1,892.00
Finkel	Chaim	\$646.00
Freedman	Yavu	\$1,383.56
Friedman	Nechama	\$450.00
Gersten		\$4,500.00
Goldbaum	Blima	\$1,500.00
Gordon	Miriam	\$420.00
Gorelick	CL	\$1,000.00
Granek	Esther	\$125.00
Hall	Matthew	\$700.00
Hershfeld	Chaya	\$125.00
Kahan	Chaya	\$500.00
		6/1/11

Kaplowitz	Rivky	\$500.00
Katz	Raizey	\$200.00
Klein	Fruma	\$1,500.00
Knowledge Delivery Systems		\$240.00
Kramer	Pina	\$500.00
Kreiger	Breindel	\$125.00
Language Builders		\$7,000.00
Lowy	Yocheved	\$300.00
Munk	Zissel	\$1,800.00
Murik	Sara	\$400.00
Olshin	Nechama	\$125.00
Pearl Blau		\$420.00
Perd	Miriam	\$500.00
Plotzker	Shaya	\$1,000.00
Price	Yocheved	\$125.00
Rozansky	Yitzchok	\$500.00
Rozansky	Shulamith	\$500.00
Ryback	Gitty	\$500.00
Salomon	Aidy	\$2,000.00
Schamovic	Leah	\$125.00
Social Success		\$1,650.00
Toder	Blimie	\$80.00
Tress	Rivky	\$550.00
Twerski	Faygie	\$250.00
Umlaz	Zalman	\$200.00
Weinberg	Hadassah	\$1,500.00
Weinberger	Shlomo	\$359.73
Weiss	Gershon	\$400.00
Zeilinggold	Henna	\$500.00

g. Reappointments

(1) ***CONSULTANTS
SERVICE PROVIDORS
Effective: 2011-2012 School Year

SERVICE PROVIDERS	SERVICES	RATE
Advancing Opportunities	Technology Evaluations	On-site Tech Assistance \$110 Per hour
		On-site Eval - \$88 per hour
		On-site Travel - \$55 per hour
Augmentative Communications	AAC Evaluation	\$550 per evaluation
Bayada Nursing Services	LPN	\$44.20 per hour
	Pediatric Nurse	Pre-school vision & hearing evaluation

Better Hearing, Balance Hearing Aid Center Brentwood Health Care	Audio Logical	\$50 per hour
	Audio Central Testing	\$200
Center for Vocational Rehabilitation Child Neurology Associates/ Ronald Barabas Children's Center of Monmouth County	RN	\$250
	LPN	\$54 per hour
	Vocational Evaluations	\$44 per hour
	Neurologist	\$1400 plus \$25 processing fee for 50 day evaluation period
	Speech Therapy	\$295 per evaluation
	Physical Therapy	\$95 per hour
	Occupational Therapy	\$95 per hour
	Discrete Trial	\$95 per hour
	Behavioral Therapy Certificated Teacher	\$65 per hour
	Teacher Assistant	\$65 per hour
	Home Training –Certified Teacher	\$65 per hour
	Teacher Assistant	\$55 per hour
	Home Training Assessment	\$350 and evaluation
	Teacher Consultant	\$125 per hour
	Functional Behavior Assessment	\$500 per evaluation

(2)***PHYSICIANS/CONSULTANTS
Effective: 2011-2012 School Year

LAST NAME	FIRST NAME	POSITION	SALARY
Attanasio	Vivian	Behavior Therapist	\$125 per hour
Bendokas	Sandra	Behavioral Consultant	\$2000 (not to exceed) per evaluation
Berger	Devora	Educational Consultant	\$65 per hour
Bland-Katz	Gloria	LDTC- Legal	\$175 per hour as needed
Cauda-Laufer	Noelle	Psychologist/Social Worker	\$500 per evaluation
Cheslow	Martha Frimer	Speech Therapist	\$500 per evaluation
Claudio	Rafael	Bilingual Psychologist	\$400 per hour
Epstein	Rivky	Behavioral Consultant	\$60 per hour for meetings
*Feldman	Li-orah	Educational Consultant/ NP	\$60 per hour
Fink-Dworkin	Chaya	Hearing Impaired Specialist	\$20 per day
Fishman	Rebecca	Teacher Visually Impaired	Min. 2.5 hours per day
Galinna	David, Dr.	Psychiatrist/Neurologist	\$70 per hour
Gassert	Madeline	Sign Language Interpreter	\$250 per evaluation
Geldreich	Armei, NIC	Sign Language Interpreter	\$1200 per evaluation
Hizani	Romen	Psychiatrist	\$24 per hour
Hollander	Sharon	Consultant-Psychologist	\$120 1 st 2 hours
Indich, MD	Norman	Pre-School Audio/Vision Screenings	\$60 per hour additional hours
Iofin	Alexander	Psychiatrist	\$500 per evaluation
Keiner	Ila	Social Worker-Legal	\$400 per evaluation
Levy	Cheyenna	Special Ed. Consultant	\$60 per hour
Margolis	Howard	LDTC-Legal Consultant	\$40 per screening
Medrez	Rivka	Interpreter	\$300 per case
			\$150 per hour
			\$65 per hour
			\$165 per hour
			\$40 per hour

Nussbaum	Devorah	Spanish Translator	\$40 per hour (IEP Meetings)
Perlstein	Raizy	Behavioral Consultant	\$60 per hour
Pietrucha	Dorothy	Neurologist	\$175 per evaluation
Raftery	Roger	Psychologist	\$700 full evaluation
			\$400 brief evaluation
			\$250 parole consult
			\$200 depositions
			\$200 court testimony
			\$200 forensic consult
Ricker	Holly	Social Worker/School	\$300 per evaluation
		Psychologist	\$60 per hour
Scaduto	Louis	Consultant LDT-C	\$300 per evaluation
			\$60 per hour
Seidenstein	Marc	Bilingual Consultant-LDTC	\$400 per evaluation
Shapiro	Shoshanna	Supplemental Instructor	\$15.63 per hour (as needed)
Shreibman	Tzivia	Behavioral/Social Studies	\$60 per hour
Silberman	Nancy	Teacher of the Deaf or Hard	\$75 per day
		of Hearing	\$450 per day for full day 2x month
Spears	Ivy	OD	\$130 full exam
			\$225 Bino/Perceptual
			\$150 Report
Tuachi	Ruth	Translator Consultant	\$105 Vision Therapy
			\$40 per hour as needed
Warshauer	Deborah	Sign Language Interpreter	\$120 1st 2 hours
			\$60 additional hourly rate
Weiss	Esther	Educational Consultant	\$60 per hour – grant funded
Wolf	Julie	BCBA Consultant	\$100 per hour

(3)***CONSULTANTS

Effective: 2011- 2012 School Year

LAST NAME:	FIRST NAME:	POSITION:	SALARY:
*Beren	Rikki	Speech Therapist	\$65 per hour
*Brander (Mordowitz)	Tzivia	Speech Therapist	\$65 per hour
*Dick	Miriam	Bilingual Speech Therapist	\$385 per evaluation
			\$70 per hour
*Feldhamer	Alisa	Occupational Therapist	\$65 per hour
*Feldman	Tami	Occupational Therapist	\$65 per hour
*Friedman	Esther	Occupational Therapist	\$65 per hour
*Fruchter	Leah	Physical Therapist	\$65 per hour
*Gadot	Andrea	Occupational Therapist	\$70 per hour
*Gissinger	Yael	Occupational Therapist	\$65 per hour
*Handler	Chana	Speech Therapist	\$65 per hour
*Horowitz	Rachel	Speech Therapist	\$65 per hour
*Kaufman	Yehudis	Occupational Therapist	\$65 per hour
*McDevitt	Debra	Physical Therapist	\$70 per hour
*Ostrowski-Mooney	Debbie	Physical Therapist	\$70 per hour
			\$220 per evaluation
*Rieder	Yehudis	Speech Therapist	\$65 per hour
*Saracino	Lynn	Occupational Therapist	\$70 per hour
*Schonblum	Rivky	Occupational Therapist	\$65 per hour
*Schwarzman	Yocheved	Speech Therapist	\$65 per hour

*Stauber	Merrill	Speech Therapist	\$70 per hour
*Sternstein	Leah	Speech Therapist/ESLS Coordinator	\$70 per hour
*Taplin	Soroh	Occupational Therapist	\$70 per hour
*Tarlow	Bena	Occupational Therapist	\$70 per hour
			\$200 per evaluation
*Varipapa	Veronica	Physical Therapist	\$70 per hour
*Walfish	Rebecca	Occupational Therapist	\$65 per hour
*Zelmanovitch	Alison	Speech Therapist	\$65 per hour

*Travel (max 15 minutes between sites) and Documentation (max 10% of total therapy time) will be reimbursed at the same rate.

(4)***CONSULTANTS

Effective: 2011-2012 School Year

SERVICE PROVIDERS:	SERVICES:	SALARY:
*Avon Occupational Therapy	Occupational Therapy	\$80 per hour
DIR Services		\$200 per evaluation
*BSD Occupational Therapy	Occupational Therapy	\$70 per hour
*Center for Speech Movement	Speech/Feeding Therapy	\$45 per ½ hour speech therapy
		\$45 per ½ hour feeding therapy
		\$15 travel per site
*D & S Therapists	Speech Therapy	\$65 per hour
*DAR Services	Speech Therapy	\$65 per hour
		\$200 per evaluation
*Empire Consultants	Occupational Therapy	\$65 per hour
*Hands to Feet Therapy, LLC	Physical Therapy	\$80 per hour
*Helping Hands Therapy	Occupational Therapy	\$65 per hour
*Kids in Motion Therapy	Occupational Therapy	\$70 per hour
		\$200 per evaluation
*MBS Therapy	Occupational Therapy	\$65 per hour
*New Jersey Therapy Service	Physical Therapy	\$85 per hour
		\$200 per evaluation
Nutritional Management Assoc.	Swallowing Evaluations	\$650 per evaluation or
Lake Hopatcong, NJ		\$1,000 per day up to five
		evals/consults
*PRO Speech	Speech Therapy	\$70 per hour
*Say It Right Therapy	Speech Therapy	\$65 per hour
Speech Care	Speech Therapy	\$65 per hour
*STS Therapy	Speech Therapy	\$65 per hour
*Successful OT	Occupational Therapy	\$65 per hour
*US Auditing Group, Inc.	Speech Therapy	\$65 per hour

*Travel (max 15 minutes between sites) and Documentation (max 10% of total therapy time) will be reimbursed at the same rate.

h. Salary Adjustments

(1)	WEISSMAN, Chana
	Teacher – OSS
From:	MA, Step 1 - \$54,672 15% ESY
To:	MA, Step 1 - \$47,541
Effective:	September 1, 2011

Terminating: June 30, 2012
(Pending Negotiations)
(Declined ESY)

i. Stipends

- (1) BURTON, Rivka
Preschool Coordinator
Effective: 2011-2012 School Year
Salary: \$1,500 per month
(Funded through Pre-K State Fund)

j. Tuition Reimbursement

- (1) RIVERA, Miguel
Principal – SSS
3 credits
\$1,800

k. Miscellaneous

- (1) Employee #4922
Administrative Leave with Pay
Effective: May 16, 2011

2. NON-CERTIFICATED

a. Resignations – N/A at this meeting

b. Retirements

- (1) LIBERTI, Christine J.
Secretary – CST - LHS
Effective: September 1, 2011

b. Terminations

- (1) KOLOJESKI, Theresa
Paraprofessional – OSS
Effective: June 30, 2011

d. Leaves of Absence

- (1) CHAPMAN, Antoinette
Secretary – LMS
Extension of NJMLA – Unpaid
Effective: May 17, 2011
Terminating: June 30, 2011
- (2) TORRES, Yanira
Paraprofessional – Campus II
NJFMLA – Unpaid
Effective: May 12, 2011
Terminating: June 17, 2011
2011-2012 School Year
Effective: September 1, 2011

Terminating: September 25, 2011 - Tentatively

e. Transfers

- (1) BRACHFIELD, Rachel
From: Campus I
To: Campus III
Effective: September 1, 2011
- (2) ESMART, Awilda
From: Oak Street School
To: Clifton Avenue Grade School
Effective: July 1, 2011
- (3) GLASSENBERG, Deena
From: Campus I
To: Campus III
Effective: September 1, 2011
- (4) IRIZARRY, Nivia
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2011
- (5) JOHNSON, Susan
From: District Office
To: Oak Street School
Effective: July 1, 2011
- (6) KLEIN, Aviva
From: Oak Street School
To: Campus III
Effective: September 1, 2011
- (7) Mac GREGOR, Leslie
From: Spruce Street School
To: Clifton Avenue Grade School
Effective: July 1, 2011
- (8) PRESCOTT, Kelly
From: Campus I
To: Campus III
Effective: September 1, 2011
- (9) PRIMMER, Gail
From: Oak Street School
To: Campus II
Effective: September 1, 2011
- (10) QUEZADA-CLASS, Amarylis
From: Campus II
To: Campus I
Effective: September 1, 2011
- (11) RIVERA-CORTES, Margie
From: Campus I

- To: Campus II
Effective: September 1, 2011
- (12) ROSENBLATT, Rivky
From: Campus I
To: Campus III
Effective: September 1, 2011
- (13) SCHOENFELD, Evelyn
From: Clifton Avenue Grade School
To: District Office
Effective: July 1, 2011
- (14) SCUDIERI-IAFELICE, Jennifer
From: Campus I
To: Campus III
Effective: September 1, 2011
- (15) SHORT, Patricia
FROM: Secretary – District
Central Registration
To: Administrative Secretary - SSS
Salary: Step 20 - \$34,832
Effective: July 1, 2011
(Pending Negotiations)
- (16) WILSON, Natasha
From: Campus II
To: Campus III
Effective: September 1, 2011

f. Appointments

- (1)*** SUBSTITUTE/PARAPROFESSIONAL/SECRETARY
Effective: 2010-2011 School Year
2011-2012 School Year
Salary: \$12 per hour

LAST NAME	FIRST	DEGREE
BENVENISTI	Doris	BA
CASSIE	Amy	BA
HOLLANDER	Hannah	BA
IMHOF	Pamela	BA
NIEVES	Antonio	BA
PROCTOR	Christina	BA
RIVERA	Enver	Highly Qualified
SAMPSON	Dana	BA
TERRA	Susan	BA

- (2)*** MOLNAR, Ruth
AHERA & Right to Know Officer – Affirmative Action Officer
IPM Coordinator – Indoor Air Quality Designee
(2 days per week)
Effective: July 1, 2011
Terminating: June 30, 2012

Salary: \$15,000

- g. Reappointments - N/A at this meeting
- h. Salary Adjustments
 - (1) GLASSENBERG, Deena
Paraprofessional – LECC
From: 90 credits, Step 1 - \$18,179
To: 90 credits, Step 1 – \$20,905 – 15% ESY
(Pending Negotiations)
 - (2) MEJIA, Yelitza
Paraprofessional – LECC
From: 60 credits, Step 1 - \$17,477
To: 60 credits, Step 1 - \$20,098 – 15% ESY
(Pending Negotiations)
 - (3) SCUDIERI-IAFELICE, Jennifer
Paraprofessional – LECC
From: 60 credits, Step 4 - \$17,852
To: 60 credits, Step 4 - \$20,529 – 15% ESY
(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	

Mr. Seidler – “Just read each addendum one by one.”

Mr. Seidler

Mr. Grunhut – “Motion to move on the personnel addendum.”

Mr. Grunhut

Mr. Silver – “Second.”

Mr. Silver

MOTION TO VOTE ON PERSONNEL
ADDENDUM AS PREVIOUSLY
DESCRIBED

***Motion to Vote on Personnel
Addendum as Prev. Described***

ROLL CALL:

Roll Call

YES: Mr. Friedman, Mr. Greenspan,
Ms. Miccio, Mr. Seitler (except
no to O'Connor), Mr. Silver
(except to O'Connor), Mr. Tift,
Mr. Grunhut

MOTION PASSES

Mr. Tift – “Motion to move on the next
three addendum.”

Mr. Tift

Mr. Seitler – “Second.”

Mr. Seitler

MOTION TO VOTE ON ESL SUMMER
CAMP FOR PUBLIC SCHOOL STUDENTS
AND THE TWO APEX PROGRAMS

***Motion to Vote on ESL Summer Camp
for Public School Students & the
Two Apex Programs***

ROLL CALL:

Roll Call

YES: Mr. Fink, Mr. Friedman
Mr. Greenspan, Ms. Miccio,
Mr. Seitler, Mr. Silver,
Mr. Tift, Mr. Grunhut

MOTION PASSES

Mr. Inzelbuch – Amend the 11-12 preschool plan
and the 10-11 preschool plan to include transport-
tation and expenses for expansion as was discussed.

Mr. Inzelbuch

Mr. Seitler – Motion to move.”

Mr. Seitler

Mr. Grunhut – “Second.”

Mr. Grunhut

Mr. Grunhut – “Discussion?”

Mr. Grunhut

ROLL CALL:

Roll Call

YES: Mr. Fink, Mr. Friedman
Mr. Greenspan, Ms. Miccio,
Mr. Seitler, Mr. Silver,
Mr. Tift, Mr. Grunhut

MOTION PASSES

Mr. Inzelbuch – Next addendum, approval to disqualify Negba Bus Company for three school years pursuant to the NJ Administrative Code 6a:27-9.7.10, and the decision of the NJDOE Exec. County Supt., Mr. Dowd, May 23, 2011. In addition to the recommendation of Mr. Kakavas, Transportation Consultant.”

Mr. Inzelbuch

Mr. Tift – “Motion to move on Negba addendum.”

Mr. Tift

Mr. Silver – “Second.”

Mr. Silver

Mr. Varley – “Any discussion?”

Mr. Varley

MOTION TO DISQUALIFY NEGBA BUS
COMPANY FOR THREE YEARS

***Motion to Disqualify Negba Bus
for Three Years***

ROLL CALL:

Roll Call

YES: Mr. Fink, Ms. Miccio,
Mr. Seitler, Mr. Silver,
Mr. Tift

ABSTAIN: Mr. Friedman, Mr. Greenspan,
Mr. Grunhut

MOTION PASSES

Mr. Inzelbuch – “Ms. Silva did ask for one more addendum. To approve the Strength in Families Program, designed to foster and strengthen relationships between parents/guardians and adolescents to run from July 7th thru August 18th, at no cost to the district.”

Mr. Inzelbuch

Mr. Fink – “Motion to approve.

Mr. Fink

Mr. Seitler – “Second.”

Mr. Seitler

MOTION TO APPROVE STRENGTHS
IN FAMILIES PROGRAM AT NO COST
TO THE DISTRICT

***Motion to Approve Strengths in
Families Program at No Cost
to the District***

ROLL CALL:

Roll Call

YES: Mr. Fink, Mr. Friedman
Mr. Greenspan, Ms. Miccio,
Mr. Seitler, Mr. Silver,
Mr. Tift, Mr. Grunhut

MOTION PASSES

Mr. Tift – “I want to make a motion to renew
Dr. Mercora’s contract.”

Mr. Tift

Mr. Silver – “Second.”

Mr. Silver

Mr. Tift – “Can we have such a motion and then
Ms. Silva can still decide what she wants?”

Mr. Tift

Ms. Miccio – “Should have been done in private.”

Ms. Miccio

Mr. Fink - “I think that needs to be tabled. I think
we are putting people on the spot, which is not
right.”

Mr. Fink

Mr. Silver – “Why don’t we rephrase the motion,
that we ask the Superintendent to reconsider, as a
renewal, and if not to give us reasons why she
would not like to rehire her.”

Mr. Silver

Mr. Grunhut – “That is not fair, that is personnel.
Personnel does not come to public, ridicules.”

Mr. Grunhut

Mr. Inzelbuch – “Thank you, this is a personnel
issue. The person who can allow or not allow the
discussion is one person, and I discussed this with
her and the Superintendent and with all of you in
closed session. Dr. Mercora, if she wants to have
this discussion in public can do so, if she doesn’t
it can’t be done. It is her call. Dr. Mercora do
you want this in public?”

Mr. Inzelbuch

Dr. Mercora – “No, I do not. It is private.”

Dr. Mercora

Mr. Inzelbuch – “Thank you.”

Mr. Inzelbuch

Mr. Seidler – “Motion to instruct the Board Attorney and the Superintendent to solicit settlement proposals on all special education children who are currently engaged, or expressed a desire to engage in a lawsuit.”

Mr. Seidler

Mr. Silver – “Second.”

Mr. Silver

Mr. Inzelbuch – “Oh my God! Can you tell me that, since you didn’t bring that up at all under litigation, it is inappropriate to bring that up in public session. If you want to go into closed session and discuss litigation, that is where it is done.”

Mr. Inzelbuch

Mr. Tift – “Why would you want to solicit settlements?”

Mr. Tift

Mr. Inzelbuch – “So inappropriate to discuss in public. This is like beyond the pale of reality.”

Mr. Inzelbuch

Mr. Seidler – “Stretch out a hand.”

Mr. Seidler

Mr. Inzelbuch – “Notice to the public. Anyone who wants to send us a settlement proposal, please do so.”

Mr. Inzelbuch

Mr. Seidler – “Right, that is the motion.”

Mr. Seidler

Mr. Silver – “I second it.”

Mr. Silver

Mr. Fink – “Meetings ends at 11:30”

Mr. Fink

Mr. Varley - “We have a motion.”

Mr. Varley

Mr. Inzelbuch – “What is the motion?”

Mr. Inzelbuch

Mr. Seidler – “A motion to solicit settlement from anyone who has expressed a dissatisfaction with their special ed placement.”

Mr. Seidler

Mr. Inzelbuch – “Anyone?”

Mr. Inzelbuch

MOTION TO SOLICIT SETTLEMENT
FROM ANYONE DISSATISFIED WITH
THEIR SPECIAL ED. PLACEMENT

*Motion to Solicit Settlement from
Anyone Dissatisfied w/Their Spec.
Ed. Placement*

ROLL CALL:

Roll Call

YES: Mr. Seitler, Mr. Silver
Mr. Greenspan

NO: Mr. Tift, Mr. Grunhut

ABSTAIN: Mr. Friedman, Ms. Miccio

Mr. Greenspan left the room during
Vote

MOTION FAILS

Motion Fails

Mr. Friedman – “I want to make a motion
to let me revote.”

Mr. Friedman

Mr. Inzelbuch – “Ms. Miccio wants a revote as
well.”

Mr. Inzelbuch

Mr. Grunhut – “Second.”

Mr. Grunhut

MOTION TO ALLOW MR. FRIEDMAN AND
MS. MICCIO TO REVOTE

*Motion to Allow Mr. Friedman & Ms.
Miccio to Revote*

ROLL CALL:

Roll Call

YES: Mr. Fink, Mr. Friedman,
Mr. Tift, Mr. Seitler, Mr. Greenspan
Mr. Silver, Mr. Grunhut, Ms. Miccio

MOTION PASSES

Motion Passes

REVOTE:

Revote

Mr. Friedman – My revote is no.

Mr. Friedman

Ms. Miccio – I have to abstain.

Ms. Miccio

Mr. Friedman – I would like to make a motion
to let Mr. Greenspan vote.”

Mr. Friedman

Mr. Friedman – “He was not in the room to vote.”

Mr. Friedman

Mr. Greenspan – “Second.”

Mr. Greenspan

MOTION TO ALLOW MR. GREENSPAN TO VOTE

Motion to Allow Mr. Greenspan to Vote

ROLL CALL:

Roll Call

YES: Mr. Fink, Mr. Friedman,
Mr. Tift, Mr. Seitler,
Mr. Silver, Mr. Grunhut
Ms. Miccio

Mr. Greenspan – “My vote is no.”

Mr. Greenspan

Mr. Seitler – “What does that mean?”

Mr. Seitler

Mr. Inzelbuch – “That now kills that.”

Mr. Inzelbuch

Mr. Inzelbuch – “It should be noted that litigation matters typically are handled in closed session. It should be further noted that any parent or any party who wants to offer any settlement, you do not need a motion to have a settlement. If you have a lawyer or not, you can always offer a settlement of any matter by simply writing a letter. If you have a lawyer, your lawyer would write it.

Mr. Inzelbuch

RECOGNITION OF THE PUBLIC

Recog. Of Public

Ms. Greco- “Eileen Greco, teacher, Lakewood HS. At this point in the year the HS Teachers, staff and administration are in a state of limbo. Normally at this time preparation for the following year would have begun, but this year it is not. As dedicated teachers, we wish to prepare for the rigorous instruction that is forthcoming for the following year. In light of this there are questions that have arisen in the Lakewood HS Community, and these things need to be answered. Number one, what’s the high school’s new time schedule for 11-12 school year? Number two, will academies be instituted in the next year? Number three, where is the course catalog and the courses that are offered at the high school students for 11-12 school year?

Ms. Greco

Four, what courses are to be offered next year at the high school and why is central admin not responding to any request from guidance regarding same?

Are there any electives being removed from the HS program and what's the basis for that removal?

Six, when will HS students receive their schedule for upcoming school year? Seven, when will teachers be told about what programs they're teaching for next year?

Eight, where is the county wide English curriculum established by Ocean County Superintendent's office, from whom I was informed today that it had been sent to Mrs. Silva's office previously and has

not yet been forwarded to the members of the HS so that we might continue to be in compliance with

the County's request for teaching English. How does the Board or central administration plan to address the fact that over 1100 students who attend the HS

are not able to have any questions answered regarding their academic programs for next year, other than

"you're a junior. You're a senior. You have x amount of credits," and when will I be able to receive answers

to these questions? In the area of mathematics, in this year's HESPA scores I just want it to be noted that we have increased by four percentage points. Now we understand as teachers that the figures are far from perfect.

But without the HS's current administration and the selfless dedication, tireless efforts and constant help that our HS teachers provide our students, especially in the areas of math and English, these students would not have made these gains."

Ms. Silva- "We will get back to her, but I am not answering today."

Ms. Silva

Michelle Jackson, 223 Wood Lake Manor – "Can we get air conditioning?"

Michelle Jackson

Ms. Figueroa, 429 Apartment A Clifton Avenue –

"I have two concerns One was the air conditioning, my second concern, and it's to the Superintendent. Why is it that the 8th graders this year are not allowed to go to Six Flags?"

Ms. Figueroa

Ms. Silva – "I have asked that all of the trips that where are children are taken have nothing to do with water.

I have also asked every principal to make sure that wherever we go , it has a safety track record."

Ms. Silva

Mr. Waters - "I had a lot of things I wanted to say. But I think probably to piggy-back on something I heard. If we can spend over \$11 million for 129 kids that's totally unrelated to public schools, we can have air conditioners in the school for these kids. If you care about kids, then the argument shouldn't be centered around whether they're orthodox kids or public school kids. We should be doing the right thing for kids."

Mr. Waters

Pastor Wilson- "We the Pastors are requesting, Mr. President, we are requesting a meeting with just the Board members and the Superintendent, okay, somewhere out of this building. Okay. We are tired of coming in here and just venting, and just talking, And basically what this Board does, you allow the public to vent and nothing is done. So, we want to invite you"

Pastor Wilson

Mr. Grunhut – "How about in the chocolate factory."

Mr. Grunhut

Pastor Wilson – "I would like for the members – we are willing to pay for the location. I know that you won't come to our churches."

Pastor Wilson

Mr. Silver- "Sunshine Law"

Mr. Silver

Mr. Seittler- "You have to advertise it as a meeting."

Mr. Seittler

Mr. Inzelbuch- "A meeting open to the entire public."

Mr. Inzelbuch

Mr. Fink- "I agree with you. There's a Sunshine Law, though. So, however you want to put it, you can count on me."

Mr. Fink

Pastor Wilson- "Okay, because basically we have some serious issues that we want to bring before you that merit answers. Like I said, we're tired of coming before you for the last umpteen years, you hear us out, and it's actually nothing is being. People come before you, time and time again, even though our kids need air conditioning, our buildings are falling apart, nothing gets done. So we are requesting, we are asking, Madam Superintendent, you know, if you can give us a date within the next seven days. Because secondly, what I want to say to you is that we will no longer be working in this building alone. We are moving ahead, okay, because there are some dire violations going on, okay."

Pastor Wilson

Things that somebody needs to be handcuffed for. And we want to bring it to you to the Board's we want to bring it to you first. We want to highlight it to see what it is that you say about these things that are happening under your watch. So we are requesting a meeting. Let us know the date. You know, if you guys have a place where you guys want to have it, we have places. I know you won't come into our churches, so we're willing to go to Wood Lake, or wherever it takes, but please give us a date where we Pastors can talk to you and show you these things that we have researched."

Mr. Grunhut – "Michael let me answer the question. Once you have more than five people then does the public can they be shut out or can they have a private meeting, which is advertised, with more than five people and only allow a certain amount of people to come to that meeting? Is that allowed? Sunshine Law."

Mr. Grunhut

Mr. Inzelbuch – "I can't answer that at this time. But I can if there's a will, there's a way. It can't be a public meeting, because then we can't exclude public but"

Mr. Inzelbuch

Pastor Wilson - "We're not asking for a public meeting."

Pastor Wilson

Mr. Grunhut- "Oh, I know but"

Mr. Grunhut

Pastor Wilson- "What we're asking for is the School Board to meet with the ministry."

Pastor Wilson

Mr. Grunhut – "What I'm saying, I just want to make it legal."

Mr. Grunhut

Mr. Inzelbuch- "If it's already Board business"

Mr. Inzelbuch

Mr. Seidler – "Could we just invite them to closed session?"

Mr. Seidler

Pastor Wilson- "Fine"

Pastor Wilson

Mr. Inzelbuch – "If it's an exception to the Sunshine law. We're going to work this out if we can Pastor."

Mr. Inzelbuch

Pastor Wilson – "We need to work this out. When we look at things, the way things are going on."

Pastor Wilson

Mr. Fink – “Worse come to worse, if we need four to meet with the Pastors, and then another four at a different time to meet with the Pastors so we’re under the Sunshine Law.”

Mr. Fink

Pastor Wilson- “Mr. Friedman, you don’t want to investigate or get rid of a bus company, but you want to get rid of teachers? You want to cut 30 plus teachers, and you don’t want to get rid of the Bus Company that’s causing danger to our children? Where’s your head? Where’s your heart? I’m looking at these consultants you’re bringing in. I’m looking at their salaries. I don’t see any credentials. But yet you say our people that we have already, they’re not smart enough, and they’re not good enough get rid of them. I notice that you were looking into the future, and you’re not looking to help our children here, because not one of these names have anything to do with our children. Now my question is, if our children are going to have teachers, and if they’re going to be here in the future, they ought to have somebody that looks like them. Whether they be Italian, whether they’re African-American or Hispanic. They should not all have a name that’s a biblical. And you know I have nothing against biblical names. If you know what I mean.”

Pastor Wilson

Ms. Kearney – “My comments are very simple. Honestly, this Board is a pure joke. You guys are not taking it serious when parents, personnel, administrators, whoever, comes in. Honestly, we want to respect you, but you guys have to respect us too. There’s no reason for us to be sitting out here. I don’t care if it’s the teachers, no disrespect to you teachers, have it on another day. You cannot be calling a public meeting and the public isn’t even heard until midnight. That’s disgusting. Not only that, when we talk about children, all of these children are our children. I don’t care if they wear a yarmulke or a snap back. Either way, they’re our children. And until everybody gets that in their head and stop taking, taking. There’s nothing else to take from the public schools. So you guys better find the money somewhere else, because I’m telling you I’ll have a lawsuit if you guys cannot give our children a fair and thorough education. What’s the problem here? Maybe it’s the Board attorney. Michael, it is personal. Everybody keeps saying “It’s not personal.” Yes it is. I follow what Ms. Jackson said. This is about our children. And the truth of the matter is, my

Ms. Kearney

mother use to say this all the time. You mess with my children, you're messing with me. That's the bottom line. I may only have one biological, but there's 5000 plus in the public school district. And all of those children belong to all of us. so we need to take care of them, period. And you can go back and tell the Rabbis that Annette Kearney, at 15 Saint Andrews Court said that. Thank you very Much."

Ms. M. Jackson- "Mary Jackson 271 Joe Parker Road. Annette just about said it all, but to the Board I'm going to say, yes, when you mess with my children, you mess with me. My question is do any of you have a conscience? Do any of you fear God? Because, God is going to bring judgment on all of you."

Ms. M. Jackson

Barbara Cutter – "Barbara Cutter, 65 Drake Road. I would like to know who's in charge. I would like to know the answers to some of the questions that Irene Greco has asked? Why have they not been answered?"

Barbara Cutter

Ms. Silva- "As I said before, we have worked at the HS and we're going to continue to work at the HS. There is a few things that are holding our progress up. In terms of the children's schedule, that's one of my priorities to make sure that the children get their schedules."

Ms. Silva

Jerome Robinson - "Jerome Robinson, 500 Arlington Avenue. Three students are going to Bonnie Brae for education or for what reason? Is it residential or just educational? Did you let ten paraprofessional's go at the early childhood center and then rehire another eight? In that school I would say 80 to 90 percent of those students are of Mexican and Hispanic decent, but at the school all the food is Kosher why?"

Jerome Robinson

Ms. Silva – "There are three questions. We have to get back to you with regard to this. We know we do it through Sodexo. Sodexo provides food for our entire school district. so we will get back to you on Bonnie Brae, the number of paraprofessionals, that's all I can tell you, and the Sodexo arrangement."

Ms. Silva

Dr. Mecora – "I'm listening to what everyone is saying and call me apple pie, but I have to always look at the bright side. We listen to you,

Dr. Mecora

and I know you don't think we always do, but we do. And that's where a lot of the programs that we've developed this year derived from listening to you at the microphone. And any program that we developed and put before this Board, as long as it had a rationale and we put it out from soup to nuts and answered every single question, would support to make sure that the legalities work with moneys and that it's educationally sound, this Board did approve any program I put before them. And I just want to say that. Because I think that you stated it right. We need a meeting so that we have more communication, not just venting of what the needs are. But we are moving in that direction. It might not be as fast as we all want, but I have to say that this Board has supported every initiative. And in the last year it might not look like much, but here are big changes that have occurred, and it wouldn't have happened if we sitting up here didn't listen to you and put our brains together to put a program together that the Board approved. So, maybe I'm – it's not what you want to hear, but the Board did say yes to everything we put before them."

Ms. Singleton- "Kim Singleton, 1415 Bellinger Street. didn't get an answer to last time we met, I asked a question in reference to what we use to evaluate the teachers that we're going to RICE. I would like an answer, and I think I might want to sue."

Ms. Singleton

Ms. Silva- "The evaluations that we use is the State Education Department evaluation tool. We have now developed one with teachers that has been approved by the State Education Department. We can't use anything but that evaluation form."

Ms. Silva

Ms. Singleton: So there's no way we could put the teachers on some kind of probation to allow them to bring their standards up? We had to let them go out after putting in ten or twenty years of service?

Ms. Singleton

Ms. Silva- "What happens is, the ideal situation is a teacher comes on board, she is ventured. A good principal will enable her to have a number of experiences that she can learn from peers. It happens through the PLC. There is a number of things that happen. A good principal will provide teachers with research, things to read, then they evaluate them."

Ms. Silva

They're moving in the right direction, they should be continued."

Ms Cousins- "Carol Cousins, Lakewood Education Association. First of all, I would like to thank Joan Szlaga for staying with us, our Uni-service rep, until 12:30 at night. I would like to add – Mr. Grunhut, at the last Board meeting you said to me that if there were any teachers who were being let go and they would like to have their meeting before the Board, that they should come. Joan Szlaga was here tonight to represent them. However it's now 12:40. We have some people here who did want their meetings, so are they going to get their time with the Board?"

Ms. Cousins

Mr. Inzelbuch – "Through the Chair."

Mr. Inzelbuch

Ms Cousins – "Maybe not tonight, because I'm not pitching a tent here tonight. They sent letters to the Board."

Ms. Cousins

Mr. Seitler- "I would like to make a motion to Approve Educational Excellence and Learn It Systems for Title I, 192 and 193, if licensed for 2011-2012 school year."

Mr. Silver: "Second"

Mr. Silver

MOTION TO APPROVE Educational Excellence and Learn It Systems for Title I, 192 and 193, if licensed for 2011-2012 school year.

Motion to Approve Educational Exc. & Learn It Systems for Title I, 193,193, if Licensed for 2011-2012 school year.

Mr. Grunhut: "Roll Call – discussion?"

Mr. Grunhut

ROLL CALL:

Roll Call

YES: Mr. Seitler, Mr. Silver,
Mr. Grunhut

NO: Mr. Greenspan,

ABSTAIN: Mr. Friedman, Mr. Tift,

Mr. Fink left the room during vote

MOTION PASSES

Motion Passes

Mr. Seidler- “Okay. One last thing, in the spirit of following the law, I would like to reaffirm that we are going to follow the State statute in our central registration of proof of residency.”

Mr. Seidler

Mr. Inzelbuch – “Is this your last motion.”

Mr. Inzelbuch

Mr. Fink – “Motion to adjourn”

Mr. Fink

Mr. Tift – “I second it.”

Mr. Tift

(At which time, Board reconvened in Executive Session.)

*Meeting adjourned in Executive Session at:
1:57 A.M. 6/2/11*

RESPECTFULLY SUBMITTED BY:
ARLENE BIESIADA
INTERIM BUSINESS ADMINISTRATOR/
BOARD SECRETARY