

SAYREVILLE BOARD OF EDUCATION

TO: MEMBERS OF THE BOARD OF EDUCATION  
MR. EMIDIO D'ANDREA  
MS. CARLA SUTHERLAND  
MR. JOSEPH JANKOWSKI

FROM: DR. FRANK ALFANO

DATE: AUGUST 17, 2010

AGENDA  
REGULAR MEETING  
AUGUST 17, 2010

I. CALL TO ORDER

II. PUBLIC NOTICE

III. PLEDGE TO THE FLAG

IV. ROLL CALL

V. PRESENTATION

- Solar Energy Feasibility Study

VI. CORRESPONDENCE

- Monthly Technology Work-Order Report
- Monthly Maintenance Work-Order Reports

VII. APPROVAL OF MINUTES

- Minutes of the Regular Meeting of July 20, 2010

VIII. STUDENT COUNCIL REPRESENTATIVE'S REPORT

IX. PARENT INVOLVEMENT REPRESENTATIVE'S REPORT

X. ATTORNEY'S REPORT

XI. DISTRICT HIGHLIGHTS

XII. SUPERINTENDENT'S REPORT OVERVIEW

**A – BUILDING AND GROUNDS**

1. The Board of Education is requested to approve the use of the Samsel Upper Elementary School auditorium, stage and cafeteria for an Indian Cultural event by KPCA on October 23, 2010 from 4:00 PM to 1:00 AM. Building use and custodial costs to be prepaid.

2. The Board of Education is requested to approve the use of two classrooms in the Samsel Upper elementary School, when schools are open, every Friday from September 10, 2010 through the middle of June 2011 from 7:00 PM to 8:15 PM for Hindi USA, Inc. to teach the Hindi language. Hindi USA will be billed \$50.00 per room per use.

3. The Board of Education is requested to approve the use of the Sayreville Middle School gymnasium and cafeteria for an Indian cultural event by Bhaktinidhi, Inc. on Saturday, October 9, 2010 from 6:00 PM to 12 midnight; Sunday, October 10, 2010 from 5:00 PM to 11:00 PM; Saturday, October 16, 2010 from 6:00 PM to 12 midnight and Sunday, October 17, 2010 from 5:00 PM to 11:00 PM. Building use and custodial costs to be prepaid.

**B – FINANCE**

1. The Board of Education is requested to approve the Resolution on Transfers, Resolution #2010-11-002 and Resolution #2010-11-003 for the months of June and July 2010.

2. The Board of Education is requested to approve the Transfer Spreadsheet in accordance with S-1701 for the month of July 2010.

3. The Board of Education is requested to approve the list of bills dated August 17, 2010 prepared by the Board Secretary in the amount of \$2,579,245.12 for the Operating Account.

4. The Board of Education is requested to approve the list of bills dated August 17, 2010 prepared by the Board Secretary in the amount of \$4,994.71 for the Cafeteria Account.

5. The Board of Education is requested to approve the list of bills dated July 2010 prepared by the Board Secretary in the amount of \$45,000.00 for the Athletic Account.

6. The Board of Education is requested to approve the July 2010 payroll prepared by the Board Secretary in the amount of \$1,058,601.88 for the Payroll Account.

7. The Board of Education is requested to approve the acceptance of the Secretary's Report for the month of June 2010.

8. The Board of Education is requested to approve the acceptance of the Treasurer of School Monies Report for the month of June 2010.

9. The Board of Education is requested to approve the resolution regarding the requisition of taxes (T-1 Form) from the Borough of Sayreville.

10. The Board of Education is requested to approve State and Federal Grants for the month of June 2010 in the amount of \$3,751,889.39.

11. The Board of Education is requested to approve the Petty Cash Report for the Superintendent's Office for the month of July 2010.

12. The Board of Education is requested to approve the Petty Cash Report for the Business Office for the month of July 2010.

13. The Board of Education is requested to approve the building use schedule of fees as listed for 2010-11. These fees are applicable subject to the provisions of Board policy:

WILSON SCHOOL

Auditorium & Stage	\$ 760
Two Cafeteria Rooms	440
Cafeteria Kitchen	245
Gymnasium	620
Classroom (each)	195

ARLETH

Auditorium & Stage	760
Kitchen	245
Classroom (each)	195
Gymnasium	885 + \$1,500 security

SELOVER SCHOOL

Classroom (each)	195
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WAR MEMORIAL HIGH SCHOOL

Auditorium & Stage	1,420 + \$2,500 security
Gymnasium	965
Cafeteria	540
Kitchen	440
Classroom (each)	195
Auxiliary Gym	760

EISENHOWER SCHOOL

Auditorium & Stage	760
Gymnasium	620
Kitchen	245
Classroom (each)	195

MIDDLE SCHOOL

Gymnasium	965
Cafeteria	540
Kitchen	440
Cafegymnasium	965
Classroom (each)	195

TRUMAN SCHOOL

Auditorium & Stage	965
Gymnasium	620
Kitchen	245
Classroom (each)	195

UPPER ELEMENTARY SCHOOL

Auditorium & Stage	1,420 & \$2,500 security
Gymnasium	965
Cafeteria	540
Kitchen	440
Classroom (each)	195
Auxiliary Gym	760
Custodial Fee	\$58.00 per hour
Maintenance	60.00 per hour
Cafeteria	52.00 per hour

Note: Above building use fees do not include custodial, maintenance or cafeteria costs. These fees will be charged on an hourly basis for actual time worked as listed above.

14. The Board of Education is requested to approve the submittal of the NCLB FY11 Consolidated Grant application and the acceptance of the following NCLB FY11 allocations to the Sayreville School District as itemized below:

Title IA	\$533,741
Title IIA	157,873
Title IID	1,185
Title IIIA	21,415
NCLB TOTAL	\$714,178

This grant shall be administered and monitored in accordance with appropriate with appropriate state and federal regulations. Whenever the program supported with these funds involves the procurement of goods or services from vendors or consultants, written contracts, shall be in accordance with the provisions of N.J.S.A. 18A-1, et-seq.

15. The Board of Education is requested to approve the authorized notification of the Department of Education that the Board accepts the funding amount as indicated in the Department’s letter dated July 26, 2010 (Project State Plan #4660-060-10-1001) in the amount of \$693,300. It will not appeal the determination of the Preliminary Eligible Costs. It is the District’s intent to pursue construction of this project (Emma L. Arleth Elementary School – Replacement of Three (3) Remaining Areas of Roof) and elects the grant option pursuant to N.J.S.A. 18A:7g-7.

The Board hereby (i) accepts the determination of the Preliminary Eligible Costs as set forth in the letter of the New Jersey Department of Education dated July 26, 2010, (ii) elects to receive support from the State in the form of the State Grant pursuant to Section 15 of the State Grant Act, (iii) determines to construct the

Project, (iv) agrees to locally fund any excess costs, (v) authorizes the Board President and Business Administrator/Board Secretary to execute and deliver the applicable State Grant Agreement and (vi) delegates the supervision of the project to the Business Administrator/Board Secretary.

16. The Board of Education is requested to approve the cancellation of the outstanding checks in the General Operating Account in the amount of \$6,433.33.

17. The Board of Education is requested to approve the cancellation of the outstanding checks in the Payroll Account in the amount of \$7,534.86.

18. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Samuel Klein and Company ("Firm") for Auditor Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$25,500, plus hourly rates as established for Auditors.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Auditor Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

19. The Board of Education is requested to approve payment of all membership dues related to the following central office administrators and their associations for the 2010-11 school year through the use of NCLB and/or local funds as appropriate:

- Frank Alfano – New Jersey Association of School Administrators (NJASA)
  - Middlesex County Association of School Administrators (MCASA)
- Carla Sutherland – New Jersey Principals and Supervisors Association (NJPSA)
- Emidio D'Andrea – New Jersey Association of School Business Officials (NJASBO)
  - Middlesex County Association of School Business Officials (MCASBO)

20. The Board of Education is requested to approve the Petty Cash Expenditures per Board Policy #3451 as follows:

Business Office - \$ 25.00  
 Superintendent's Office - 150.00

21. The Board of Education is requested to approve the following tuition Pre-School personnel for the 2010-2011 school year:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>**SALARY</u>
Michele Kraviec	Teacher	\$28.49/hr.
Ann Marie Christensen	Teacher	21.79/hr.
Kim Miller	Teacher	19.00/hr.
Marie Bouthelette	Paraprofessional	16.64/hr.

\*\*Based on 2009-10 Salary Guide, pending negotiations.

22. The Board of Education is requested to approve the use of four (4) school buses for a 3:35 PM After-School Run to transport students staying after school from both the Sayreville War Memorial High School and the Sayreville Middle School at a cost of \$18,000. Both the high school students and middle school students will be transported at the same time.

23. The Board of Education is requested to approve an agreement between the Sayreville Board of Education and the Borough of Sayreville to employ a part-time Student Resource Officer (SRO) at the Sayreville War Memorial High School, to work four (4) days per week, at a cost of \$50,000 to the Board. The Board is also requested to approve a part-time police officer at the Sayreville Middle School at a cost of \$36,000 to the Board.

24. The Board of Education is requested to award the Bread and Rolls Contract for the 2010-11 school year to Pechter's Baking Group of Harrison based on their unit bid price as lowest responsible bidder.

25. The Board of Education is requested to award the Milk Contract for the 2010-11 school year to Consolidated Dairies, Inc, based on their unit bid price as lowest responsible bidder.

26. The Board of Education is requested to award the Paper Supply Contract for the 2010-11 school year as follows, based on their unit bid price as lowest responsible bidder:

- City Supply Co., Inc.
- Maximum Quality Foods, Inc.
- Interboro Packaging Corp.

27. The Board of Education is requested to award the Groceries Contract for the 2010-11 school year as follows, based on their unit bid price as lowest responsible bidder:

- Maximum Quality Foods, Inc.

28. The Board of Education is requested to award the Cleaning Supplies Contract for the 2010-11 school year as follows, based on their unit bid price as lowest responsible bidder:

- Aqua Products, Inc.

29. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Legal Language Services, Inc. ("Firm") for Interpreting Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \_\_\_\_\_.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Interpreting Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

30. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Lauren Kreisberg ("Firm") for Teacher of the Visually Impaired Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through August 16, 2011. The Board shall pay the Firm a rate of \$50.00 an hour.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Teacher of the Visually Impaired Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

31. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Maximus, Inc. ("Firm") for Individual Education Plan (I.E.P.) Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$16,100.90.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for I.E.P. Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

32. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Minding Miracles ("Firm") for Applied Behavior Analysis (ABA) Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$50 per hour.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for ABA Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

33. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Oxford Consulting, Inc. ("Firm") for Speech and Language Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$100 per hour.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Speech and Language Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

34. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Maxim Healthcare ("Firm") for Nursing Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$46.35 an hour for an LPN and a rate of \$51.50 an hour for an RN.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Nursing Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

35. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Bayada Nursing ("Firm") for Nursing Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$44.50 per hour for an LPN and \$54.50 per hour for an RN.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Nursing Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

36. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Aida Pereira, MA, SLP-CCC ("Firm") for Speech and Language Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$350.00 for a Monolingual Evaluation; \$450.00 for a Bilingual Evaluation; \$60.00 for Meeting and Travel and \$75.00 per hour for Consultation.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Speech and Language Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

37. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Education Evaluations, Inc. ("Firm") for Learning Evaluation Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$400.00 for a Monolingual Evaluation and \$475.00 for a Bilingual Evaluation.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Learning Evaluation Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

38. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Dorothy Pietrucha, M.D. ("Firm") for Neurological Evaluation Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$175 per Evaluation.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Neurological Evaluation Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

39. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Summit Speech School ("Firm") for Hearing Impaired Educational Services and approves the Agreement for Professional Services

between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$145.00 per hour.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Hearing Impaired Educational Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

40. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Emmett Wilson, M.D. ("Firm") for Psychiatric Evaluation Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$275.00 per Evaluation.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Psychiatric Evaluation Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

41. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints ASL Interpreter Referral Services, Inc. ("Firm") for Interpreting Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$80.00 an hour for Daytime Meetings and \$85.00 per hour for Evening Meetings plus 31 cents per mile.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Interpreting Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

42. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Verbal Behavior Institute ("Firm") for Behavioral (ABA) Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$595 per diem.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for ABA Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

43. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Rochelle Borsky, Ed.D. ("Firm") for Educational Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$160 per hour.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Educational Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

44. The Board of Education is requested to approve the following resolution:

BE IT RESOLVED that the Board of Education hereby appoints Emily DiDonado-Howard, Ed.S. ("Firm") for Bilingual Evaluation Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2010 through June 30, 2011. The Board shall pay the Firm a rate of \$475 per Evaluation.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Bilingual Evaluation Services shall be provided as required by N.J.S.A. 18A:18A-5a (1).

BE IT FURTHER RESOLVED that this resolution and the Agreement shall be maintained on file and available for public inspection in the Board's office.

BE IT FURTHER RESOLVED that the Board President and the Business Administrator/Board Secretary, as the attesting witness, are hereby authorized to sign the Agreement.

**C – PERSONNEL (NON-CERTIFIED)**

1. The Board of Education is requested to accept the resignation of Theresa Becofsky as a cafeteria aide at the Samsel Upper Elementary School, effective immediately.

2. The Board of Education is requested to approve the transfer of Kim Marrazzo from 10-month Support Secretary in Special Services to 10-month Support Secretary in the main office at the Samsel Upper Elementary School/Special Services.

3. The Board of Education is requested to approve the following paraprofessional transfers:

- a. Transfer of Dawn Marie Myatt from a Resource Center paraprofessional at the SUES (6.75 hours) to a 1-1 paraprofessional at Wilson School, (6.75 hours) on an as needed basis, at no salary change, effective September 1, 2010.
- b. Transfer of Ashita Shah from a 1-1 paraprofessional at the Middle School (7.00 hours) to a 1-1 paraprofessional at the High School, (7.00 hours) on an as needed basis, at no salary change, effective September 1, 2010.
- c. Transfer of Dawn Fulbrook from a LLD class (6.75 hours) paraprofessional at the SUES to a paraprofessional in the Project Before Class at the SUES , (6.25 hours), on an as needed basis, at a salary of \*\*\$21,879.00 + 560 Longevity = \$22,439, Step 4, effective September 1, 2010.
- d. Transfer of Sonia LoMastro from a MD class (6.75 hours) paraprofessional at Eisenhower School to a paraprofessional in the Project Before Class at SUES, (6.25 hours), on an as needed basis, at a salary of \*\*\$21,879.00 + \$720 Longevity = \$22,599, Step 4, effective September 1, 2010.

\*\*Based on 2009-10 Salary Guide, pending negotiations.

4. The Board of Education is requested to approve retroactively the following per diem salary for the two paraprofessionals that attended the Summer Inclusion Conference sponsored by the New Jersey Coalition for Inclusive Education on June 30 and July 1, 2010, payable through ARRA funds and at no cost to the Board:

Nancy Apito	\$122.48/day
Marlene Lewandowski	120.85/day

5. The Board of Education is requested to approve the employment of the following personnel for school year 2010-11 at the salaries and assignments indicated below. Each employee will serve a ninety-day probationary period.

Name	Location	Assignment	2010-11 Salary	Effective Dates
Becofsky, Theresa (L. Anderson)	District	Bus Aide (on as needed basis)	\$13.68 per hour	9/1/2010 thru 6/30/2011
*Marcinczyk, Bruce (J. Myers)	District	Truant Officer	\$14,000 + NJ Mileage Reimbursement Rate	9/1/2010 thru 6/30/2011

**{\*\*2009-10 Salary Guide Pending Negotiations}**

6. The Board of Education is requested to approve the following support personnel to the substitute or temporary help lists for July 1, 2010 thru June 30, 2011. All applicants are certified for substituting. *All substitute applicants cannot be used as a substitute employee until their name appears on an approved substitute list issued by the Superintendent's Office.*

Bus Aide

\*George, Bernadette  
Russo, Debra

Cafeteria Aide

\*George, Bernadette  
Russo, Debra

Cafeteria Worker

\*George, Bernadette  
Russo, Debra

Custodian

Russo, Debra

Paraprofessional

Downey, Rosemary  
\*George, Bernadette  
\*Castlegrant, Charlene  
Russo, Debra

**D- PERSONNEL (CERTIFIED)**

1. The Board of Education is requested to amend the retirement date of William Anschuetz, Supervisor of Science and World Languages to August 1, 2010.

2. The Board of Education is requested to accept the resignation of Michael Ryan, Health and Physical Education Teacher at the Sayreville Middle School, effective immediately.

3. The Board of Education is requested to accept the resignation of Eric Boehm as Marching Band Director for school year 2010-11, effective immediately.

4. The Board of Education is requested to grant an unpaid personal leave of absence (FMLA) to Cynthia Cordes, Resource Center Teacher at the Sayreville War Memorial High School, from September 1, through October 15, 2010.

5. The Board of Education is requested to grant an extension to a childrearing leave of absence to Allison McGowan, LLD Teacher at the Sayreville Middle School, from September 1, 2010 through June 30, 2011.

6. The Board of Education is requested to approve the lateral transfer of Mary Ann Gordon from Grade 6-8 Teacher at the Sayreville Middle School to an MD Teacher at the Sayreville Middle School, for school year 2010-11, effective September 1, 2010.

7. The Board of Education is requested to approve the following NCLB stipends for the 2010 Family Math and Reading evening programs required by and paid for with Title IA and Title IIA funds and at no cost to the Board. The following individuals will each be paid \$351.09: Jacqueline Dobos, Beverly Fitzsimmons, Donna Porpora, Dena Mazur, Ruth-Anne Sokol, Joanne Remite, Pamela Schleck, Amy Stueber, Heather Tompkins and Kathleen Zeni. This year's programs were attended by 337 parents and students.

8. The Board of Education is requested to approve retroactively the amount of \$226 per day for the following staff members who attended the Summer Inclusion Conference sponsored by the New Jersey Coalition for Inclusive Education on June 30 and July 1, 2010 (payable through ARRA Funds and at no cost to the Board):

Karen Bryan  
Danielle Canton  
Alyssa Cantwell  
Jacob Finkelstein  
Megan Freeman  
Meghan Grove  
Jean Marie Jucciarone  
Christine Lawlor

Kerry Lawson  
 April Magistro  
 Geoffrey Mihalenko  
 Lynn Porpora  
 Maria Samra  
 Sandra Suominen

9. The Board of Education is requested to approve the contractual retirement payments to the following:

<u>NAME</u>	<u>POSITION</u>	<u>AMOUNT</u>	<u>YEARS IN DISTRICT</u>
William Anschuetz	Supervisor of Science & World Languages	\$18,443	20.6

10. The Board of Education is requested to approve the employment of Lauren Bellina, LLD Teacher at the Eisenhower Elementary School, for school year 2010-11 at a salary of \*\*\$45,000 (MA, Step 3) + \$125 Stipend = \*\*\$45,125.

\*\*Based on 2009-2010 Salary Guide, pending negotiations.

11. The Board of Education is requested to approve the following personnel for coaching and/or advisor assignments and salaries as indicated for school year 2010-2011. All of the salaries are without prejudice of errors and/or omissions in the calculations (\*\*Salaries based 2009-2010 Salary Guide, pending negotiations.):

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>
Edward Mish	Assistant Football	**\$7,098
Paul Caruso	Band Director	**\$8,648

12. The Board of Education is requested to employ on an as-needed basis, the following personnel for the Saturday Detention Program for school year 2010-2011 at the Sayreville War Memorial High School at a rate of \*\*\$63.00 per hour.

Linda Jakubik-Tanchyk  
 Joseph Schlaline  
 Megan Bruno (Alternate)  
 Patrice Troutman (Alternate)  
 Deanna Loch (Alternate)  
 Michael Weinert (Alternate)  
 Kelly Nakielny (Alternate)

\*\*Based on 2009-2010 Salary Guide, pending negotiations.

13. The Board of Education is requested to employ, on an as-needed basis, the following personnel for the In-School Suspension Program for school year 2010-2011 at the Sayreville War Memorial High School at a rate of \$150.00 per day.

Diane Hyer  
Timothy Ballard

14. The Board of Education is requested to approve the following certificated staff as the Advisors for Peer Leadership at Sayreville War Memorial High School for the 2010-2011 school year at a stipend of \*\*\$1,250.00 each. (\*\*Based on 2009-10 Salary Guide, pending negotiations.)

Michael Weinert  
Deanna Loch  
Nikki Panza  
Nicholas Cifelli

15. The Board of Education is requested to approve the following middle school co-curricular advisors for the 2010-2011 school year. \*\*Stipend Amount Based on 2009-2010 contract, pending negotiations.

Middle School Band Director	Ms. Joyce Campbell	**\$1,241.00
Middle School Band Director	Mr. David Modero	**\$1,241.00
Middle School Chorus Director (7/8)	Ms. Marie Malara	**\$2,425.00
Middle School Chorus Director (6)	Ms. Dorothy Ruiz	**\$1,241.00
Literary Magazine – Middle School	Ms. Kathleen Whiteley	**\$2,425.00
Odyssey of the Mind – Middle School	Mr. Jason Brown	**\$2,425.00
Student Govt. Advisor – Middle School	Mr. David Vogel	**\$2,425.00
School Newspaper – Middle School	Ms. Shannon Johnson	**\$2,425.00
Custodian of School Funds - Middle School	Ms. Jennifer McGough	**\$3,628.00

16. The Board of Education is requested to approve the employment of the following personnel indicated:

Name	Location	Assignment	2010-11 Salary	Effective Dates	Track
*Beckhusen, Christine (New Position)	Wilson	Resource Center Teacher	\$41,500 + \$125 Stipend = **\$41,625 (BA, Step 1)	9/1/2010 thru 6/30/2011	Tenure
DeCarolis, Danielle (A. Pressey)	Truman School	Library Media Specialist	**\$44,000 (MA, Step 2)	9/1/2010 thru 6/30/2011	Tenure
De Gottal, Wendy (E. Friedman)	SWMHS	Level IV Substitute Resource Center/ In Class Support Math Teacher	\$200 per day	9/1/2010 thru 6/30/2011	Tenure

Eberhardt, Andrea (M. Mattina)	Eisenhower	Elementary Inclusion Teacher	\$42,000 + \$125 Stipend = **\$42,125 (BA, Step 2)	9/1/2010 thru 6/30/2011	Tenure
*Gibson, Kimberly (R. Donlan)	SMS	Guidance Counselor	\$45,600 + \$125 Stipend = **\$45,725 (MA, Step 4)	9/1/2010 thru 6/30/2011	Tenure
*Guerrieri, Nicholas (A. Powell)	SWMHS	English Teacher	**\$43,500 (MA, Step 1)	9/1/2010 thru 6/30/2011	Tenure
Holon, Theresa (T. Betancourt)	Eisenhower	Replacement Grade 2 Teacher	**\$43,500 (MA, Step 1)	9/1/2010 thru 6/30/2011	Non Tenure
Kelly, Jessica (J. Lajewski)	Arleth	Grade 2 Teacher	**\$43,500 (MA, Step 1)	9/1/2010 thru 6/30/2011	Tenure
Marconi, Amanda (M. Wiecek)	Arleth	Grade 2 Teacher	**\$43,500 (MA, Step 1)	9/1/2010 thru 6/30/2011	Tenure
Maye, Frances (J. Gordon)	SWMHS	Class IV Substitute Library Media Specialist	\$200 per day	9/1/10 thru 11/30/2010	Non Tenure
*Menden, Melissa (C. Kiernan)	Eisenhower	Replacement Grade 1 Teacher	**\$41,500 (BA, Step 1)	9/1/10 thru 12/31/10	Non Tenure
*Monto, Jennifer (Collaborative)	SUES	Project Before Teacher	\$45,600 + \$125 Stipend = **\$45,725 (MA, Step 4)	9/1/10 thru 6/30/2011	Tenure
*Osgoodby, Gregory (M. Ryan)	SMS	Physical Education & Health Teacher	**\$42,000 (BA, Step 2)	9/1/10 thru 6/30/2011	Tenure
Pauciello, Scott (N. Gross)	Eisenhower	Replacement Behavioral Disabilities Teacher	\$200 per day	9/1/2010 thru 11/19/2010	Non Tenure
Poore, Mark (S. Currie)	SWMHS	Physical Education & Health Teacher	**\$41,500 (BA, Step 1)	9/1/2010 thru 6/30/2011	Tenure
*Sussman, Barry (J. Gerstein)	SWMHS	Teacher of Technical Occupations	**\$53,400 (MA, Step 8)	9/1/2010 thru 6/30/2011	Tenure
*Roy, Jessica (G. Jegou)	SWMHS	Physical Education & Health Teacher	**\$41,500 (BA, Step 1)	9/1/2010 thru 6/30/2011	Tenure
*Toal, Jennifer (R. Fontana)	Eisenhower	Class IV Substitute Resource Center Teacher	\$200 per day	9/1/2010 thru 6/30/2011	Non Tenure

{\*\*2009-10 Salary Guide Pending Negotiations}

17. The Board of Education is requested to approve the following personnel to the substitute teacher list for July 1, 2010 thru June 30, 2011. All applicants are certified for substituting. *All substitute teacher applicants cannot be used as a substitute employee until their name appears on an approved substitute teacher list issued by the Superintendent's Office.*

\*Caiazzo, Michael  
Carney, Gerald  
\*Castlegrant, Charlene  
\*Conway, Marie  
Downey, Rosemary  
Eberhardt, Richard  
\*Hassan, Asma  
Nowicki, Brian  
\*Whitford, Brian

18. The Board of Education is requested to approve the following personnel to the Class V Substitute (short-term) for Administration list (NJ Principal and/or Supervisor Certification) for July 1, 2010 thru June 30, 2011. All applicants are certified for substituting.

Eberhardt, Richard  
Hudock, Robert

\*Conditional upon final approval by the N.J. Department of Education and the Board further authorizes the submission of an application for emergency hiring pursuant to N.J.S.A. 18A:6-7.1 et seq., N.J.S.A. 18A:39-17 et seq. or N.J.S.A. 18A:6-4.13 et seq.

## **E – POLICY**

1. The Board of Education is requested to approve the authorization of the Superintendent of Schools to appoint staff necessary for the opening of schools. Board approval will be sought retroactively at the next scheduled Board meeting.

2. The Board of Education is requested to approve the District's Emergency Crisis Plan for the 2010-11 school year.

3. The Board of Education is requested to approve the District's Pandemic Plan for the 2010-11 school year.

4. The Board of Education is requested to approve the Memorandum of Agreement Between Education and Law Enforcement Officials for the 2010-11 school year.

5. The Board of Education is requested to approve the Annual Integrated Pest Management Report as submitted by Mr. Dennis Pantiliano.

6. The Board of Education is requested to approve the following District Job Descriptions for the 2010-11 school year:

### **Superintendent**

Superintendent of Schools

### **Assistant Superintendent**

Assistant Superintendent of Schools (2)  
Director of Adult Education

### **Business Office**

Board Secretary/School Business Administrator  
Treasurer of School Moneys

### **Cafeteria**

District Satellite Cafeteria Manager  
Director of Food Services  
Manager/Cook  
Cafeteria Manager Middle School  
Cook at High School

### **Administration/Supervisor**

Principal  
Principal Upper Elementary  
Vice-Principal  
Director of Planning/Research and Evaluation  
Director of Curriculum & Instruction

Supervisor/Department Chairperson  
Supervisor of Guidance  
Supervisor of Secondary Instructional Disciplines  
Coordinator of State/Federal Funds  
Supervisor of Health, Driver Education and Physical Education/Athletic Director  
District Test Coordinator  
Administrative Assistant  
Dean of Discipline  
Supervisor of Special Projects

**Technology**

Director of Technology Services  
Computer Technician  
IT Support Technician  
Web Assistant  
Website Assistant for the District Website  
Student Information System Manager  
Network Administrator

**Special Services**

Director of Special Services  
Learning Disability Teacher-Consultant  
School Psychologist  
School Social Worker  
Assistant Director of Special Services  
School Occupational Therapist  
Supervisor of Instruction assigned to Special Education  
Transitional Coordinator  
Physical Therapist  
Speech Correctionist

**Guidance**

Director of Guidance  
Guidance Counselor  
Elementary Guidance Counselor  
Intervention and Referral Services (I&RS) Coordinator  
Behavioral Counselor  
Attendance Officer  
Substance Awareness Coordinator

**Athletics and Advisors (Co-Curricular)**

Athletic Director  
Athletic Trainer  
Coach  
Strength and Conditioning Coach  
Coach (Not Certified as Teacher)

Band Director or Assistant  
Head Winter Guard Advisor or Assistant  
Coaching Aid (Paraprofessional)

**Teachers**

Teacher  
Mentor Teacher  
Educational Media Specialist/Librarian  
School Nurse  
Supplemental Teacher/Reaching Specialist  
Technology Integration Teacher

**Transportation**

Director of Transportation  
Mechanic/Assistant Mechanic  
Mechanic  
Bus Driver

**Aides/Paraprofessionals**

Cafeteria/playground Aide  
Classroom Teacher Assistant – Pre K/Kindergarten and Special Education  
Bus Aide – Special Education

**Clerical**

Secretary to the Superintendent of Schools  
Confidential Secretary to Board Secretary  
Secretary to the Assistant Superintendent of Schools (2)  
Secretary (Confidential – Administrative) – Superintendent's Office  
Payroll Processor  
Accounts Payable Clerk Assistant  
Paymaster  
Financial Bookkeeper  
Junior Bookkeeper  
Switchboard Operator/Receptionist  
Secretary to High School Principal  
Secretary to Middle School Principal  
Secretary to Director of Student Personnel Services and Special Education  
Secretary to Transportation Coordinator  
Secretary to Elementary Principal  
Secretary at the High School Guidance Department  
Attendance Secretaries  
Support Secretaries  
Secretary to the Supervisors  
Secretary to the Director of Technology

**Custodians**

Supervisor of Buildings and Grounds

Maintenance Supervisor

Custodian

Leadperson Custodian

Groundskeeper

Maintenance Worker

Worker Variably Assigned

Stock Clerk

Truck Driver/Stock Room

Campus Monitor



**Back- to-School Night**

Project Before	September 20, 2010	Upper Elementary	September 21, 2010	High School	Sept. 20, 2010
Elementary	September 23, 2010	Middle School	September 22, 2010		

**NOTE:** Early Dismissal Schedule for all district students and teachers will be held on Friday, September 24, 2010.

Parents need not wait until the end of the marking period to arrange for a teacher conference. Rather they are encouraged to make an appointment to confer with their child's teacher, principal or guidance counselor at anytime during the school year.

Parents will receive a copy of Policy No. 6146.2 "Promotion, Remediation, and Retention" at the beginning of each school year. Please retain this for future reference.

4. Consistent with N.J.A.C. 6:20-1.3(a), N.J.A.C. 6:20-1.3(b) and N.J.A.C. 6:20-1-3(e), the Board of Education is requested to approve school hours effective for the 2010-11 school year as listed below:

<u>ELEMENTARY</u> Kdg. to Gr. 3 & Sp. Ed. Arleth, Eisenhower, Truman & Wilson Schools	<u>REGULAR</u> 8:45 AM-3:00 PM	<u>EARLY DISMISSAL</u> 8:45 AM-1:15 PM
<u>UPPER ELEMENTARY</u> Grades 4-5 & Sp. Ed.	8:45 AM-3:00 PM	8:45 AM-1:15 PM
<u>MIDDLE SCHOOL</u> Grades 6-8 & Sp. Ed.	7:45 AM-2:19 PM	7:45 AM-12:46 PM
<u>*HIGH SCHOOL</u> Grades 9-12 & Sp. Ed.	7:45 AM-2:30 PM	7:45 AM-12:54 PM

\*Senior students (Grade 12) may elect to attend classes from 7:45 AM to 12:52 PM if they have met their schedule requirements.

**DELAYED OPENING**

<u>SCHOOL</u>	<u>SCHOOL STARTING TIME</u>	<u>PICKUP TIME FOR BUS STUDENTS</u>	<u>TOTAL SCHOOL HOURS</u>
**Parochial	9:30 AM	90 min. later than regular	4 hr. 30 min.
High School	9:15 AM	90 min. later than regular	5 hr. 15 min.
Middle School	9:15 AM	90 min. later than regular	5 hr. 2 min.
Arleth, Eisenhower, Truman & Wilson	10:15 AM	90 min. later than regular	4 hr. 45 min.
Upper Elementary	10:15 AM	90 min. later than regular	4 hr. 45 min.
Project Before Full Day	10:25 AM	90 min. later than regular	4 hr. 5 min.
Project Before A.M.	10:25 AM	90 min. later than regular	2 hrs.
Project Before P.M.	1:40 PM	90 min. later than regular	1 hr. 30 min.

\*\*This includes St. Stanislaus, Our Lady of Victories and Sacred Heart Schools. All other private, parochial and vocational out-of-district schools will start on an automatic 90-minute delay in transportation to their respective schools. If there is a delayed opening, any scheduled early dismissal and/or event is cancelled.

5. The Board of Education is requested to approve the following for the Special Services Department:

- a. Placement of the following classified students in out-of-district placements for the 2010-2011 school year. (Transportation is required) (I)

<u>Student's</u>	<u>School</u>	<u>Cost Per Student</u>	<u>Total Cost</u>
2	Academy Learning Center Monroe Township Autistic Program	\$44,460.00	\$88,920.00
1	Academy Learning Center, Monroe Township Multiply Disabled Program	36,540.00	36,540.00
1	Alpha School, Jackson	48,581.14	48,581.14
2	Bancroft School, Haddonfield	41,034.60	82,069.20
11	Center for Lifelong Learning, Parlin (Autistic)	44,460.00	489,060.00
6	Center for Lifelong Learning, Parlin (Multiply Disabled)	36,540.00	219,240.00
2	Center School, Highland Park	47,516.00	95,032.00
6	Children's Center of Monmouth County, Neptune	46,659.60	279,957.60
5	Coastal Learning Center, Howell	44,717.31	223,586.55
4	Collier School, Wickatunk	47,471.40	189,885.60
2	Cranford School, Cranford	43,900.00	87,800.00
7	CPC High Point School, Morganville (Adolescent)	61,200.00	428,400.00
1	High Point Elementary Morganville	61,200.00	61,200.00

5	Harbor School, Eatontown	42,408.00	212,040.00
2	Lakeview School, Edison	70,581.60	141,163.20
1	Millburn Regional Day School, Millburn	64,000.00	64,000.00
2	Newmark School, Plainfield	48,400.20	96,800.00
8	New Road School, Parlin	37,582.20	300,657.60
7	New Road School, Somerset	38,485.80	269,400.60
1	Piscataway Regional Day School, Piscataway Multiply Disabled Program	36,540.00	36,540.00
1	Raritan Valley, Piscataway	35,640.00	35,640.00
1	Scroth School, Wanamassa	48,100.00	48,100.00

- b. Request for Home Instruction 2 hours per week for Mathematics and 1-2 hours per week for Spanish during the 2010-2011 school year for a classified student at a total cost of \$53.00 per hour payable to Middlesex Regional Educational Services Commission, Piscataway. (I)
- c. Request for placement of five classified students to attend the Harbor School in Eatontown for the Extended School Year at a total cost of \$35,340.00 (I)
- d. Request for a Central Auditory Processing screening for a classified student at a total cost of \$697.00 payable to JFK, Edison. (D)
- e. Request for 1 replacement MLxiFM Dynamic Universal Receiver and 2 Siemens F5 audio shoes for a classified student at a total cost of \$214.95 payable to Phonak Hearing System, Warrentonville. (I) (P)
- f. Request for an Inspiro Multitalker Transmitter with lapel microphone, MLxi FM Dynamic Universal Receivers, Siemens G5 Audio Shoes for Siemens Intuis Direct, Power One Battery Size 13 and a MicroLink Headset

Checker for use with MLxi for a classified student at a total cost of \$2,754.39 payable to Phonak Hearing System, Warrenville. (I)

- g. Request for Home Instruction for a classified student from July 1, 2010 through June 20, 2011 at a total cost of \$53.00 per hour payable to Kerri Meagher. (I)
- h. Request for a four year warranty on a M3 unit for a classified student at a total cost of \$1,529.00 payable to Dynavox Technologies, Pittsburgh. (I)
- i. Request to purchase M3 device at \$3,285.00; Carry Case at \$85.00 and Shipping Charges for a classified student at a total cost of \$3,420.00 payable to Dynavox, Pittsburgh, (I)
- j. Request to purchase a Custom Mount for a Dynavox M3 for a classified student at a total cost of \$650.00 payable to Schwarz Medical, Union. (I)
- k. Request to amend the Extended School Year tuition for two classified students from \$3,654.00 to \$4,176.00 per student payable to Center for Life Long Learning Center, Parlin. (I)
- l. Request to purchase a T21 Transmitter with lapel microphone for a classified student at a total cost of \$814.00 payable to Oticon, Somerset. (I)

Special Education Items – Rationale Key

ND	New determination - special education eligibility for student within the district
NR	New registration - student with eligibility for special education services from another district/state
NS	New state agency placement – student with eligibility for special education services
T	Transfer of placement – district special education student
S	Transfer of placement – by State agency mandate/action
E	Evaluation criteria mandated by NJAC:6A Chapter 14
D	Diagnostic evaluation / consultation for IEP planning
I	IEP requirement
P	Program requirement specific to the placement or individual
M	Medically required accommodation or service
C	Placement and/or classification decisions impacted by court Mandate.
R	Placement and/or services resulting from resolution to mediation.

**G – CO-CURRICULUM**

1. The Board of Education is requested to approve the Truman Elementary School to hold the following PTO sponsored events:

- a. On Friday, October 1, 2010, from 7:00 PM-9:00 PM, a PTO Family Movie Night in the all-purpose room.
- b. On Friday, November 19, 2010, from 7:00 PM-9:00 PM, a PTO Fall Festival Dance in the all-purpose room.

2. The Board of Education is requested to approve the following middle school activities:

- a. On Friday, October 22, 2010, the Sayreville Middle School Student Council will sponsor a 7<sup>th</sup> and 8<sup>th</sup> Grade Dance from 6:00 PM-9:00 PM in the middle school cafeteria and cafegymnasium.
- b. On Friday, December 17, 2010, the Sayreville Middle School Student Council will sponsor a 6<sup>th</sup> Grade Holiday Social from 6:00 PM-8:00 PM in the middle school cafeteria and cafegymnasium.

**H – SUPPORT SERVICES**

1. The Board of Education is requested to waive the transportation policy as outlined by the following parent(s):

<u>Name</u>	<u>School(s)</u>	<u>Reason</u>
Susan Amado	MS & SUES	Employment
Robert Anghelone	CPC High Point	Employment
Virginia Arias	SUES	Employment
Danielle Balon	Arleth	Employment
Kelly Bera	Middle School	Employment
Julia Bourbeau	SUES	Employment
Rosalie Camacho	SUES	Employment
Katrina Capers	Project Before	Employment
Carlos Cosma	Arleth	Employment
Helena Ferriera	Wilson	Employment
Kerry Friedman	Eisenhower & SUES	Employment
Margaret Furbush	SUES	Employment
Latiesha Gooding	Middle School	Employment
Maria Janela	SUES	Employment
Josette Johnson	SUES	Employment
Stacey Kyle	SUES	Employment
Peter Marottoli	Wilson & SUES	Employment
Carmela McAndrew	Arleth	Employment
Gina McCrea	Project Before	Employment
Sanderson Metivier	Arleth (2)	Employment
Tami Minutillo	Arleth	Employment
Michele Pennington	SUES	Employment
Jeremy Prasad	SUES	Employment
Gina Rispoli	St. Stan's School	Employment
Tanya Simmon	SUES	Employment
David Taeschler	Arleth	Employment
Eileen Torres	Middle School	Employment
Stephanie Tramutolo	Eisenhower	Employment
Nidia Vargas	SUES	Employment
Kathleen Whitford	Arleth (2)	Employment
Christopher Wilson	Project Before	Employment
Lisa Winters	Arleth	Employment
Katherine Yu	Project Before	Employment

2. The Board of Education is requested to approve the following quoted transportation routes for school year 2010-11:

Rte/School: Q/MS–Sayreville Middle School (displaced)  
 Contractor: Wehrle Bus Service, Inc.  
 \*Cost: \$88.00 per diem x 180 days  
 Total Cost: \$15,840.00

\*Other quotes: Unlimited - \$92.55; Raphael - \$125.00.

Rte/School: Q/SUES–Sayreville Upper Elementary School (displaced)  
 Contractor: Wehrle Bus Service, Inc.  
 \*Cost: \$88.00 per diem x 180 days  
 Total Cost: \$15,840.00

\*Other quotes: Raphael - \$237.00.

3. The Board of Education is requested to approve the use of Board buses on the following dates to shuttle passengers between the Middle/High School and Dwarkadhis Temple in Parlin. All costs are to be paid by Dwarkadhis Temple.

<u>Date</u>	<u>Buses</u>	<u>Cost per Bus</u>
Thursday, September 2, 2010	3	\$258.75
Tuesday, November 2, 2010	1	\$218.50
Wednesday, November 3, 2010	1	\$218.50
Thursday, November 4, 2010	1	\$218.50
Friday, November 5, 2010	2	\$218.50
Saturday, November 6, 2010	3	\$208.75
Sunday, November 7, 2010	3	\$208.75
Saturday, November 13, 2010	3	\$290.25

4. The Board of Education is requested to approve the following community service activities for the Sayreville Middle School Student Council. One Board bus will be used each date to be paid by the Board of Education.

<u>Date</u>	<u>Destination</u>	<u>Cost</u>
Wednesday, October 13, 2010	Manna House/McDonalds, Cliffwood	\$179.05
Thursday, October 21, 2010	Elijah's Promise, New Brunswick	\$150.95
Thursday, December 2, 2010	Elijah's Promise, New Brunswick	\$150.95

5. The Board of Education is requested to approve the following lunch prices for school year 2010-11:

High School	\$3.00	to	\$3.50
Middle School	\$2.75	to	\$3.25
Elementary	\$2.50	to	\$2.75
Reduced	\$.40	to	\$.40

6. The Board of Education is requested to approve the following breakfast prices for school year 2010-11:

High School	\$1.75		\$2.00
Middle School	\$1.50	to	\$1.75
Elementary	\$1.25	to	\$1.50
Reduced	\$.00	to	\$.00

7. The Board of Education is requested to approve the following cafeteria price lists for school year 2010-11:

HIGH SCHOOL STUDENT PRICE LIST 2010-11
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<u>COMPLETE LUNCH</u>	Prepackaged	
	Paid	\$3.50
	Reduced	.40
	Extra Portion Entrée Item When You Buy A Lunch If Available	2.25
<u>A-LA-CARTE STUDENTS</u>		
	Reduced Fat Ice Cream When Available	1.00
	Milk (8 oz.)	.50
	100% Juice (4 oz.)	.50
	100% Juice (12 oz.)	1.50
	Bottled Water	1.25
	Vitamin Water (20 oz.)	1.75
	Bagel	1.25
	Fresh Fruit	.75
	Snapple (12 oz. can)	1.50
	Specialty Snacks (Reduced Fat/No Trans Fat)	.75
	PC Cream Cheese	.25
	PC Butter or Sub (2)	.25
	Hot Pretzel	1.50
<u>SANDWICHES &amp; SALAD PLATTERS</u>		
	Pizza	3.00
	Hot Entrée	3.00
	Tuna ,Egg, & Chicken Salad Sandwiches	3.00
	Ham & Cheese or Turkey Sub	3.00
	Specialty Subs/Sandwiches & Wraps	3.50
	Specialty Salad Platters w Crackers	3.50

MIDDLE SCHOOL STUDENT PRICE LIST 2010-11		
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<u>COMPLETE LUNCH</u>		
	Paid	\$3.25
	Reduced	.40
	Extra Portion Entrée Item	2.00
<u>A-LA-CARTE</u>		
	Reduced Fat Ice Cream If Available	\$1.00
	Milk (8 oz.)	.50
	100% Juice (4 oz.)	.50
	100% Juice (12 oz.)	1.50
	Fresh Fruit	.75
	Bagels	1.25
	Cheese	.50
	Bottled Water	1.25
	Flavored Water	1.50
	Snapple (12 oz.)	1.50
	Nachos with Cheese	2.50
	Specialty Snacks(Reduced Fat/No Trans Fat)	.75
	PC Cream Cheese	.25
	PC Butter or Sub(2)	.25
	Hot Pretzel	1.50
<u>SANDWICHES &amp; SALAD PLATTERS</u> (When Available)		
	Hot Entrée & or Pizza	\$2.75
	Peanut Butter & Jelly	2.75
	Tuna,Egg, or Chicken Salad	2.75
	Deli Sandwiches or Hero	2.75
	Salad Platter with Crackers	3.25
	Specialty Platters	3.25
	*Specialty Sandwiches/Wraps/Subs	3.25

\*When Available

ELEMENTARY SCHOOL STUDENT PRICE LIST 2010-11		
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<u>COMPLETE LUNCH</u>		
	Paid	\$2.75
	Reduced	.40
<u>EXTRA PORTION WHEN YOU BUY A FULL LUNCH</u>		
	Entrée Item or Sandwich	\$2.00
<u>A-LA-CARTE STUDENTS</u>		
	Orange Juice (4 oz.)	\$.50
	Apple Juice (4 oz.)	.50
	Milk (8 oz.)	.50
	Fresh Fruit	.75
	Bagel	1.25
	Entrée (Hot or Cold)	2.25
	Pizza	2.25

	PC Cream Cheese	.25
	PC Butter (2) or Sub	.25
	Water (8 oz.)	.75

ADULT PRICE LIST ALL SCHOOLS 2010-11
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<u>COMPLETE LUNCH</u>		
	Elementary School	\$4.00
	Middle School	5.00
	High School	5.00
<u>EXTRA PORTION WHEN YOU BUY A FULL LUNCH</u>		
	Entrée Item	\$3.00
<u>A-LA-CARTE</u>		
	Soup (When Available)	\$1.50
	Vegetable (Side Dish)	1.00
	Cheese	.50
	Bagel	1.25
	Reduced Ice Cream If Available	1.00
	All Milk (8 oz.)	.50
	Orange/Apple Juice (4 oz.)	.50
	Juice	1.50
	Hot Tea (Cup)	.50
	Coffee (Cup)	.50
	Bottled Water	1.25
	Fresh Fruit	.75
	Snapple (12 oz.)	1.50
	Pizza	3.00
	Specialty Snacks (Reduced Fat/No Trans Fat)	.75
	PC Cream Cheese	.25
	PC Butter or Sub (2)	.25
	Hot Pretzel	1.50
	Nacho with Cheese	2.50
<u>SANDWICHES</u> (When Available)		
	Cold or Hot Sandwiches	\$3.50
<u>SALADS (A-LA-CARTE)</u>		
	Small – Tossed	\$2.00
	Scoop Tuna, Egg, etc.	1.50
	All Large Platters with Saltines	3.50
	Chef's Salad with Saltines	3.50
	Cottage Cheese & Fruit	3.50
	Specialty Salads	5.00
<u>BREAKFAST</u>		
	Elementary Schools	2.25
	Middle School	2.50
	High School	2.50

8. The Board of Education is requested to approve the acceptance of a Foreign Exchange Student from Denmark, to attend Sayreville War Memorial High School, for the 2010-11 school year.

XIII. PUBLIC PARTICIPATION ON AGENDA ITEMS ONLY

XIV. SUPERINTENDENT'S REPORT APPROVAL

XV. BACKGROUND INFORMATION/DISCUSSION

XVI. DELEGATE TO THE NEW JERSEY SCHOOL BOARDS ASSOCIATION

Mr. Kevin Ciak

XVII. DISCUSSION

XVIII. PUBLIC PARTICIPATION

XIX. ADJOURNMENT

Time: \_\_\_\_\_