

SAYREVILLE BOARD OF EDUCATION

TO: MEMBERS OF THE BOARD OF EDUCATION
MR. EMIDIO D'ANDREA
MS. CARLA SUTHERLAND
SCHWARTZ, SIMON, EDELSTEIN & CELSO LLC

FROM: DR. FRANK ALFANO

DATE: MAY 17, 2011

AGENDA
REGULAR MEETING
MAY 17, 2011

- I. CALL TO ORDER

- II. PUBLIC NOTICE

- III. PLEDGE TO THE FLAG

- IV. ROLL CALL

- V. PRESENTATION
 - Sayreville War Memorial High School Top Ten Students
 - Sayreville Middle School Odyssey of the Mind Students
Thank You to the Board

- VI. CORRESPONDENCE
 - Monthly Technology Work-Order Report
 - Monthly Maintenance Work-Order Reports

- VII. APPROVAL OF MINUTES
 - Regular/Executive Session Meeting of April 12, 2011
 - Special Meeting of April 19, 2011

VIII. STUDENT COUNCIL REPRESENTATIVE'S REPORT

Terrence O'Connor

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 Sayreville War Memorial High School band room, band practice field and cafeteria for Band Camp on Monday, August 15 through Friday, August 19, 2011 from 8:00 AM to 5:00 PM and the football stadium field on Wednesday, August 17, 2011 from 7:00 PM to 9:00 PM. Custodians to be scheduled without overtime.

B – FINANCE

1. The Board of Education is requested to approve the Resolution on Transfers, Resolution #2010-11-15 for the month of April 2011.

2. The Board of Education is requested to approve the Transfer Spreadsheet in accordance with S-1701 for the month of April 2011.

3. The Board of Education is requested to approve the list of bills dated May 17, 2011 prepared by the Board Secretary in the amount of \$2,749,187.72 for the Operating Account.

4. The Board of Education is requested to approve the list of bills dated May 17, 2011 prepared by the Board Secretary in the amount of \$184,568.59 for the Cafeteria Account.

5. The Board of Education is requested to approve the list of bills dated April 2011 prepared by the Board Secretary in the amount of \$7,320.50 for the Athletic Account.

6. The Board of Education is requested to approve the April 2011 payroll prepared by the Board Secretary in the amount of \$4,574,466.70 for the Payroll Account.

7. The Board of Education is requested to approve the acceptance of the Secretary's Report for the month of April 2011.

8. The Board of Education is requested to approve the acceptance of the Treasurer of School Monies Report for the month of April 2011.

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 April 2011 in the amount of \$3,412,706.79.

11. The Board of Education is requested to approve the Petty Cash Report for the Superintendent's Office for the month of April 2011.

12. The Board of Education is requested to approve the Petty Cash Report for the Business Office for the month of April 2011.

13. The board of Education is requested to approve the purchase of Outdoor Condenser for the Trainer Room in the amount of \$3,972 from C.F. Connolly distributors. (Three quotes received.)

14. The Board of Education is requested to approve the Summer School Agreement with Middlesex Regional Educational Services Commission for the period of June 25, 2011 through August 31, 2011

15. The Board of Education is requested to approve the Summer School Lease Agreement with Middlesex Regional Educational Services Commission for the period of June 25, 2011 through August 31, 2011 in the amount of \$1 for the Sayreville Middle School.

16. The Board of Education is requested to approve a contract with LAN Associates for Electric Service Upgrades at Wilson School in the amount of \$13,740.

17. The Board of Education is requested to approve a contract with LAN Associates for Heating System Upgrades at Sayreville Middle School in the amount of \$92,300.

18. The Board of Education is requested to approve a contract with Custom Care Services, Inc. for Landscaping Service from July 1, 2011 through June 30, 2012 at the unit cost per service as the lowest responsible bidder for bids open on May 3, 2011.

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

BE IT RESOLVED that the Board of Education hereby appoints Schwartz, Simon, Edelstein & Celso, LLC ("Firm") as Board Attorney and approves the Agreement for Professional Legal Services between the Board and the Firm for the period from July 1, 2011 through June 30, 2012. The Board shall pay the Firm an annual retainer of \$25,000 which covers all routine legal services consisting of day-to-day legal advice and attendance at meetings. Non-routine legal services, including grievances, arbitrations, special education matters, administrative hearings, judicial proceedings, labor negotiations, preparation of contracts, and matters, opinions and advice requiring extensive legal research shall be billed at \$135 per hour. The Board will also reimburse the Firm for costs such as computer research, UPS overnight, messenger, long distance telephone calls, facsimile, photocopy, and the like.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Legal 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.

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

BE IT RESOLVED that the Board of Education hereby appoints Management International ("Firm") as Board AHERA Designated Person and Environmental Consultant and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2011 through June 30, 2012. The Board shall pay the Firm a maximum of \$3,750 plus the standard billing rates for 2011-2012 per agreement for additional services.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for AHERA Designated Person and Environmental Consultant 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.

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

BE IT RESOLVED that the Board of Education hereby appoints LAN Associates as Architects/Engineers of Record and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2011 through June 30, 2012. The Board shall pay the Firm per project as negotiated plus the standard billing rates for 2011-2012 per agreement for additional services.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Architects/Engineers of Record 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.

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

BE IT RESOLVED that the Board of Education hereby appoints Samuel Klein & Co. ("Firm") as Board Auditors and approves the Agreement for Professional Auditing Services between the Board and the Firm for the period from July 1, 2011 through June 30, 2012. The Board shall pay the Firm an annual fee of \$26,150 plus the standard billing rates for 2011-2012 per agreement for additional services.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Auditing 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.

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

WHEREAS, the Sayreville Board of Education (sometimes "Board") has a need for the services of an Insurance Consultant to review and evaluate the Board's requirements for employee health benefits coverage and to provide advices to the Board with respect to securing the necessary Employee Health Benefits coverage; and

WHEREAS, the award of a contract for Insurance Consultant services qualifies as an Extraordinary Unspecifiable Service pursuant to the Public School Contracts Law, N.J.S.A. 18A:18A-5(a)(10) because written specifications cannot reasonably be written by the Board to describe the analyses and qualitative work to be performed by the Insurance Consultant; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(2) requires that an award of a contract as an Extraordinary Unspecifiable Service without competitive bids must be publicly advertised; and

WHEREAS, no funds are required for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Sayreville Board of Education, County of Middlesex, State of New Jersey, as follows:

- a. The Board President and the Secretary of said Board are hereby authorized and directed to execute an agreement with Doyle Alliance Group, effective July 1, 2011 through June 30, 2012.
- b. The services provided shall be insurance consultant services for employee health benefits insurance.
- c. The services shall be provided at no cost to the Board.
- d. The contract is awarded without competitive bidding as an Extraordinary Unspecifiable Service. A notice shall be published once in an official newspaper stating (1) the nature, duration, service, and amount of the contract and (2) that this resolution and contract are on file and available for public inspection in the office of the Board of Education.

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

WHEREAS, the Sayreville Board of Education (sometimes "Board") has a need for the services of an Insurance Consultant to review and evaluate the Board's requirements for Property and Casualty Insurance coverage and to provide advices to the Board with respect to securing the necessary Property and Casualty Insurance coverage; and

WHEREAS, the award of a contract for insurance consultant services qualifies as an Extraordinary Unspecifiable Service pursuant to the Public School Contracts Law, N.J.S.A. 18A:18A-5(a)(10) because written specifications cannot reasonably be written by the Board to describe the analyses and qualitative work to be performed by the Insurance Consultant; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(2) requires that an award of a contract as an Extraordinary Unspecifiable Service without competitive bids must be publicly advertised; and

WHEREAS, no funds are required for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Sayreville Board of Education, County of Middlesex, State of New Jersey, as follows:

- a. The Board President and the Secretary of said Board are hereby authorized and directed to execute an agreement with Willis HRH, effective July 1, 2011 through June 30, 2012.

- b. The services provided shall be Insurance Consultant services for property and casualty insurance.
- c. The services shall be provided at no cost to the Board.
- d. The contract is awarded without competitive bidding as an Extraordinary Unspecifiable Service. A notice shall be published once in an official newspaper stating (1) the nature, duration, service, and amount of the contract and (2) that this resolution and contract are on file and available for public inspection in the office of the Board of Education.

25. The Board of Education is requested to approve the Educational Data Services, Inc – Time and Material/Ancillary Bid Program for bids received by the E.S.C. of Morris County opened on February 17, 2011 effective through March 31, 2012 on file in the Business Office.

26. The Board of Education is requested to approve the Educational Data Services, Inc. – Bid Program for the 2011-12 school year on file in the Business Office.

27. The Board of Education is requested to approve the State of New Jersey Cooperative Purchasing Program for the 2011-12 school year on file in the Business Office.

28. The Board of Education is requested to approve Middlesex Regional Educational Services Commission Cooperative Purchasing Program for the 2011-12 school year on file in the Business Office.

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

BE IT RESOLVED that the Board of Education hereby appoints Capital Financial Advisors (“Firm”) as Board Financial Advisory Services and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2011 through June 30, 2012. The Board shall pay the Firm a maximum of \$5,000 plus the standard billing rates for 2011-2012 per agreement for additional services.

BE IT FURTHER RESOLVED that notice of the award of the above described contract for Financial Advisory 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 grant retroactively an unpaid medical leave of absence to Darlene Terzuole, long-term cafeteria worker at the Sayreville War Memorial High School from April 26, 2011 until further notice.

D– PERSONNEL (CERTIFIED)

1. The Board of Education is requested to honor the retirement of Susan Jaysnovitch, Business Teacher at the Sayreville War Memorial High School, effective July 1, 2011.

2. The Board of Education is requested to grant maternity leave for Megan Romero, Girls Spring Track Coach, effective May 4, 2011.

3. The Board of Education is requested to approve retroactively the following personnel, effective May 5, 2011, for coaching 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.

<u>Assignment</u>	<u>Name</u>	<u>Salary</u>
Spring Track Girls	Marybeth Drabik	\$5,878*

*Maternity leave prorated – 2009-10 Salary Guide pending negotiations

4. The Board of Education is requested to approve the following professional days at the amounts listed in addition to mileage at the employee’s respective contractually negotiated rate.

Name	Professional Day	Date	Registration Fee
Carlos Garcia	UDL – What It Is and When Can I Start Using These Strategies in My School	6/8/11	\$140.00 Title IIA
Mary Ann Gordon	Incorporating Publisher in the K-8 Curriculum	6/15/11	\$140.00 Title IIA
Rosemarie Griggs	Thinkfinity and You – Perfect Together	6/8/11	\$140.00 Title IIA
Christine Kiernan	The Inquiry of Science	6/13/11	\$140.00 Title IIA

Cecily Kong	Autism: A Journey in Optimism and Opportunity	6/3/11	\$75.00
Jennifer Mahieu	Meadowlands Summer Math/Science Institute Follow-Up Meeting	6/1/11	Free
Gineen Morosco	Middlesex County PD Board Meeting for SEA Business	5/20/11	Free
Kathryn Moskal	Middlesex County Science, Math Commission STEM Grant for School Business	6/1/11	Free
Dawn O'Hara	Adding Interactivity to Your SmartBoard Lessons	6/2/11	\$140.00 Title IIA
Lisa Payne	Middlesex County Science, Math Commission STEM Grant for School Business	6/1/11	Free
Donna Porpora	Adding Interactivity to Your SmartBoard Lessons for School Business	6/2/11	\$140.00 Title IIA
Jason Price	Thinkfinity and You – Perfect Together	6/8/11	\$140.00 Title IIA
Denise Steiner	Phonemic Awareness and Auditory Processing – the Keys to RIT	6/2/11	\$179.00 ARRA
Susan Stratton	Field Trip to Sandy Hook and the Twin Lights for School Business	5/25/11	Funded by Target Grant
Nicole Troisi	Middlesex County Science, Math Commission STEM Grant for School Business	6/1/11	Free

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

Name	Location	Assignment	2010-11 Salary	Effective Dates	Track
Wichinsky, Barbara (P. Illions)	District	Class IV Substitute Elementary Guidance Counselor	\$200 per day	5/18/2011 (pending completion of paperwork) thru 6/30/11	Non Tenure

6. The Board of Education is requested to approve the following personnel to the substitute teacher list for school year 2010-11 and 2011-12. 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.*

- *Kilroy, Ellen
- *Walsh, Kathleen

*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. No report.

F – CURRICULUM

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

- A. Placement of the following classified student in an out-of-district placement for the 2010-2011 school year (Transportation is required): (I)

<u>Student(s)</u>	<u>School</u>	<u>Pro-Rated Cost</u>
1	Cornerstone Day School, Mountainside, N.J.	\$68,200.00

- B. Request for three one-to-one aides for three classified students for the Extended School Year program at a total cost of \$8,700.00 payable to Center for Lifelong Learning School, Parlin. (I)

- C. Request for three full time nurses for three classified students for the Extended School Year at a total cost of \$26,878.00 payable to Bayada Nurses, North Brunswick. (I)
- D. Request for a classified student to attend JFK Rehabilitation Institute Vocational Rehabilitation to provide him with the opportunity for career exploration and job sampling at a total cost of \$4,708.00 payable to JFK Rehabilitation Institute, Edison. (I) (P)
- E. Home Instruction for two (2) students. Reasons for this Home Instruction are 1-Child Study Team and 1-Administrative.
- F. As of April 29, 2011, there were 29 students on Home Instruction.
- G. As of April 29, 2011, there were 93 students in Out-of-District placements.

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 a rain date of May 27, 2011 for the previously approved Eisenhower Elementary School “Movie Night/Campout,” scheduled for May 20, 2011, from 6:30 PM to 9:00 AM the following morning.

2. The Board of Education is requested to approve the following activities for the Truman Elementary School:

- a. On Tuesday, May 31, 2011, a Truman School Chorus Show and Spanish Fiesta from 5:00 PM to 9:00 PM in the all-purpose room.
- b. On Tuesday, June 7, 2011, The Battle of the Books, from 5:00 PM to 9:30 PM in the all-purpose room.

3. The Board of Education is requested to approve the following activities for the Sayreville Middle School:

- a. On Saturday, May 14, 2011, retroactively approve the Class Act Committee to sponsor a clothing drive from 8:00 AM to 10:30 AM in the middle school parking lot.
- b. On Monday, June 6, 2011 (rain date: June 7, 2011), the Girls Softball Team will sponsor a faculty and student charity game for Autism Speaks from 4:00 PM to 7:00 PM on the middle school softball field.
- c. On Thursday, June 16, 2011, the Middle School Music Department will hold its annual Spring Concert at 7:00 PM in the Sayreville War Memorial High School auditorium.

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>
Robert Anghelone	High Point	Employment
Nana Boateng	Arleth	Employment
Sandra Check	Arleth	Employment
Theresa Matthaey	Arleth	Employment

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

Rte/School: DIS/M6 – SUES & Arleth School (displaced)
 Contractor: Raphael Bus Service, Inc.
 *Cost: \$173.00 per diem x 50 days
 Total Cost: \$\$8,650.00

*Other quotes: Browntown - \$225.00.

3. The Board of Education is requested to approve the following quoted transportation routes for extended school year 2011-12:

Rte/School: Q/CEN – Center School
 Contractor: Unlimited Autos, Inc.
 Cost: \$194.46 per diem x 12 days
 Total Cost: \$2,333.52

4. The Board of Education is requested to approve the following transportation contracts contained in BID#2010-11-002 for school year 2011-12 and awarded to the lowest responsible bidder:

Route	School	# Of Days	Total Per Diem Cost	Cost Per Annum
Contract: DAP#2 – George Dapper, Inc.				
12/CC	Children's Center	210	\$252.00 w/aide	\$52,920.00
12/ALC	Academy Learning Center	210	\$216.76 w/aide	\$45,519.60
12/HPA	High Point Adolescent	210	\$198.00	\$41,580.00
12/CLL/1	Center for Lifelong Learning	210	\$219.50 w/aide	\$46,095.00
12/CLL/2	Center for Lifelong Learning	210	\$208.50 w/aide	\$43,785.00
12/HS	Harbor School	210	\$268.76 w/aide	\$56,439.60
12/NRP	New Road – Parlin (wheelchair)	210	\$228.26 w/aide	\$47,934.60
12/LV	Lakeview School	210	\$199.00 w/aide	\$41,790.00
12/NRS	New Road – Somerset	210	\$179.40	\$37,674.00
12/RU	Rugby School	210	\$237.26 w/aide	\$49,824.60
Contract: KAB#2 – Keyport Auto Body, Inc.				
12/CLH	Coastal School-Howell	210	\$247.00 w/aide	\$51,870.00
Contract: WEH#5 – Wehrle Bus Service, Inc.				
38-HS/19	SWMHS	182	\$112.00	\$20,384.00
38-E/8	Eisenhower	182	\$112.00	\$20,384.00
52-HS/2	SWMHS	182	\$112.00	\$20,384.00

52-A/PNK	Arleth	182	\$112.00	\$20,384.00
108-HS/3	SWMHS	182	\$110.00	\$20,020.00
108-UES/15	SUES	182	\$110.00	\$20,020.00
116-CMC/2	McCarrick H.S.	180	\$87.00	\$15,660.00
116-UES/20	SUES	182	\$131.00	\$23,842.00
Contract: CWY#1 – C-Way Bus Service, Inc.				
102-HS/7	SWMHS	182	\$100.00	\$18,200.00
102-W/GRN	Wilson	182	\$100.00	\$18,200.00
DAQ	Darul Argam	180	\$145.00	\$26,100.00
Contract: DAP#5 – George Dapper, Inc.				
113-MS/16	Middle School	182	\$97.10	\$17,672.20
113-E/5	Eisenhower	182	\$97.10	\$17,672.20
121-HS/4	SWMHS	182	\$97.10	\$17,672.20
121-A/SCAR	Scarlet	182	\$97.10	\$17,672.20
100-MS/4	Middle School	182	\$107.10	\$19,492.20
100-UES/9	SUES	182	\$107.10	\$19,492.20
Contract: RAP#2 – Irvin Raphael, Inc.				
119-SJBA/1	St. Joes/Bishop Ahr	180	\$115.67	\$20,820.60
119-T/PUR	Truman	182	\$115.68	\$21,053.76
115-CMC/1	Cardinal McCarrick	180	\$115.67	\$20,820.60
115-A/YEL	Arleth	182	\$115.68	\$21,053.76

5. The Board of Education is requested to approve the renewal of the following special education transportation routes at a 1.23% increase for school year 2011-12:

Route	School	# Of Days	Total Per Diem Cost 2010-11	1.23% Increase	Total Per Diem Cost 2011-12	Cost Per Annum
Contract: RAP#1 – Raphael Bus Service, Inc.						
68/COL1	Collier School	180	\$202.90	\$2.50	\$205.40	\$36,972.00
Contract: UNL#1 – Unlimited Autos, Inc.						
79/JFK	JFK – Full Day	182	\$110.51	\$1.36	\$111.87	\$20,360.34
84/MID#1	JFK – Midday	182	\$ 52.11	\$0.64	\$52.75	\$9,600.50
Contract: UNL#3 – Unlimited Autos, Inc.						
CEN	Center School	180	\$192.10	\$2.36	\$194.46	\$35,002.80

6. The Board of Education is requested to approve the renewal of the following regular education transportation routes at a 1.23% increase for school year 2011-12:

Route	School	# Of Days	Total Per Diem Cost 2010-11	1.23% Increase	Total Per Diem Cost 2011-12	Cost Per Annum 2011-12
Contract: RAP#3 - Raphael Bus Service, Inc.						
36-MS/17	Middle School	182	\$117.10	\$1.44	\$118.54	\$21,574.28
36-W/ORG	Wilson	182	\$117.10	\$1.44	\$118.54	\$21,574.28
40-MS/27	Middle School	182	\$117.10	\$1.44	\$118.54	\$21,574.28
40-E/6	Eisenhower	182	\$117.10	\$1.44	\$118.54	\$21,574.28
Contract: RAP#4 – Raphael Bus Service, Inc.						
101-HS/6	SWMHS	182	\$119.50	\$1.47	\$120.97	\$22,016.54

101-SUES/22	SUES	182	\$119.50	\$1.47	\$120.97	\$22,016.54
105-HS/16	SWMHS	182	\$126.50	\$1.56	\$128.06	\$23,306.92
105-SUES/7	SUES	182	\$126.50	\$1.56	\$128.06	\$23,306.92
106-HS/17	SWMHS	182	\$126.50	\$1.56	\$128.06	\$23,306.92
106-T/BLA	Truman	182	\$126.50	\$1.56	\$128.06	\$23,306.92
109-MS/5	Middle School	182	\$119.50	\$1.47	\$120.97	\$22,016.54
109-W/PUR	Wilson	182	\$119.50	\$1.47	\$120.97	\$22,016.54
Contract: FST#2 – First Student, Inc.						
103-HS/9	SWMHS	182	\$126.88	\$1.56	\$128.44	\$23,376.08
103-E/4	Eisenhower	182	\$126.88	\$1.56	\$128.44	\$23,376.08
104-HS/10	SWMHS	182	\$122.82	\$1.51	\$124.33	\$22,628.06
104-SUES/17	SUES	182	\$122.82	\$1.51	\$124.33	\$22,628.06
107-MS/1	Middle School	182	\$126.88	\$1.56	\$128.44	\$23,376.08
107-SUES/21	SUES	182	\$126.88	\$1.56	\$128.44	\$23,376.08
110-MS/9	Middle School	182	\$130.94	\$1.61	\$132.55	\$24,124.10
110-SUES/5	SUES	182	\$130.94	\$1.61	\$132.55	\$24,124.10
111-MS/10	Middle School	182	\$124.85	\$1.54	\$126.39	\$23,002.98
111-SUES/11	SUES	182	\$124.85	\$1.54	\$126.39	\$23,002.98
112-MS/12	Middle School	182	\$124.85	\$1.54	\$126.39	\$23,002.98
112-A/TAN	Arleth	182	\$124.85	\$1.54	\$126.39	\$23,002.98
114-MS/19	Middle School	182	\$127.89	\$1.57	\$129.46	\$23,561.72
114-W/BLU	Wilson	182	\$127.89	\$1.57	\$129.46	\$23,561.72
Contract: WEH#1 - Wehrle Bus Service, Inc.						
10-HS/14	SWMHS	182	\$118.85	\$1.46	\$120.31	\$21,896.42
10-A/BLK	Arleth	182	\$118.85	\$1.46	\$120.31	\$21,896.42
11-MS/15	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
11-T/WHT	Truman	182	\$118.85	\$1.46	\$120.31	\$21,896.42
12-MS/3	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
12-UES/18	SUES	182	\$118.85	\$1.46	\$120.31	\$21,896.42
13-MS/11	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
13-T/RED	Truman	182	\$118.85	\$1.46	\$120.31	\$21,896.42
15-HS/12	SWMHS	182	\$118.85	\$1.46	\$120.31	\$21,896.42
15-UES/1	SUES	182	\$118.85	\$1.46	\$120.31	\$21,896.42
16-MS/6	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
16-T/GRN	Truman	182	\$118.85	\$1.46	\$120.31	\$21,896.42
19-MS/14	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
19-UES/12	SUES	182	\$118.85	\$1.46	\$120.31	\$21,896.42
20-MS/8	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
20-E/3	Eisenhower	182	\$118.85	\$1.46	\$120.31	\$21,896.42
23-MS/20	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
23-E/7	Eisenhower	182	\$118.85	\$1.46	\$120.31	\$21,896.42
24-MS/13	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
24-A/WHT	Arleth	182	\$118.85	\$1.46	\$120.31	\$21,896.42
28-MS/2	Middle School	182	\$118.85	\$1.46	\$120.31	\$21,896.42
28-UES/4	SUES	182	\$118.85	\$1.46	\$120.31	\$21,896.42
Contract: WEH#2 – Wehrle Bus Service, Inc.						
120-SJBA/2	St. Joes/Bishop Ahr	180	\$180.11	\$2.22	\$182.33	\$32,819.40
120-W/GRE	Wilson	182	\$136.52	\$1.68	\$138.20	\$25,152.40
Contract: WEH#3 – Wehrle Bus Service, Inc.						
118-SJV/1	St. John Vianney HS	180	\$129.90	\$1.60	\$131.50	\$23,670.00
118-EBV/1	East Brunswick Voc.	180	\$129.90	\$1.60	\$131.50	\$23,670.00
37-T/PNK	Truman	182	\$129.90	\$1.60	\$131.50	\$23,933.00
117-T/ORG	Truman	182	\$129.90	\$1.60	\$131.50	\$23,933.00

Contract: WEH#4 – Wehrle Bus Service, Inc.						
A/PUR	Arleth	182	\$139.50	\$1.72	\$141.22	\$25,702.04
A/ORG	Arleth	182	\$139.50	\$1.72	\$141.22	\$25,702.04
PISVC	Piscataway Voc. (includes midday)	180	\$174.50	\$2.15	\$176.65	\$31,797.00
WDBV	Woodbridge Voc.	180	\$139.50	\$1.72	\$141.22	\$25,419.60
Contract: 73/PAVT – Unlimited Autos, Inc.						
73-PAVT	Perth Amboy Voc.	180	\$127.92	\$1.57	\$129.49	\$23,308.20
Contract: LAD#2 – Laidlaw Transit, Inc.						
51-EBV/2	East Brunswick Voc.	180	\$121.97	\$1.50	\$123.47	\$22,224.60
47-UES/19	SUES	182	\$120.28	\$1.48	\$121.76	\$22,160.32
Contract: LAD#4 - Laidlaw Transit, Inc.						
45-E/2	Eisenhower	182	\$120.00	\$1.48	\$121.48	\$22,109.36

7. The Board of Education is requested to approve the following field trips:

- a. On Friday, May 27, 2011, eighteen students from the Sayreville Middle School, two teachers, and one paraprofessional to the Selover School to organize activities for Project Before Fun Day. One Board bus will be utilized in a four-way move at a cost of \$47.80 (salary \$39.00 – fuel \$8.80) to be paid by the Board of Education.
- b. On Friday, May 27, 2011, thirty-five members of the Sayreville High School Marching Band and two teachers to Saint Rose School in Freehold to perform in the High Note Music Festival. Following their performance students will visit Six Flags Great Adventure in Jackson. One Board bus will be utilized in a four-way move at a cost of \$360.25 (salary \$297.00 – fuel - \$63.25) to be paid by the Board of Education. The Board truck is also requested.
- c. On Monday, May 30, 2011, seventy-five members of the Sayreville High School Marching Band, three teachers, and three chaperones to the Memorial Day Parade in Sayreville. Two Board buses will be utilized at a cost of \$160.95 (salary \$156.00 – fuel \$4.95) per bus for a total cost of \$321.90 to be paid by the Board of Education.
- d. On Tuesday, May 31, 2011, twenty students from the Sayreville High School and three teachers to Thompson Park in Lincroft to develop trust and communication skills by completing the High Challenge Course. One Board bus will be utilized in a four-way move at a cost of \$112.22 (salary \$78.12 – fuel \$34.10) to be paid by the TIGS Club.
- e. On Wednesday, June 1, 2011, twenty-five students from the Sayreville High School Computer Applications class and one teacher to Truman School to meet their pen pals and present a Power Point lesson. One Board bus will be utilized in a four-way move at a cost

of \$38.25 (salary \$35.75 – fuel \$2.50) to be paid by the Board of Education. Alternate: Friday, June 3, 2011.

- f. On Thursday, June 2, 2011, forty students from the Sayreville High School Money Management class and two teachers to the Federal Reserve Bank of Philadelphia to attend the Money in Motion exhibit. Students will also visit the U.S. Mint and the Reading Terminal Market. One Board bus will be utilized at a cost of \$290.05 (salary \$212.50 – fuel \$77.55) to be paid by the Board of Education.
- g. On Thursday, June 2, 2011, thirty-five preschool students from the Samsel Upper Elementary School, four teachers, fifteen staff members, and five chaperones to the Staten Island Zoo to provide preschoolers with an educational tour of the zoo. Two Board buses will be utilized at a cost of \$196.35 (salary \$160.50 – fuel/tolls \$35.85) per bus for a total cost of \$392.70 to be paid by the Board of Education.
- h. On Friday, June 3, 2011, eighty-five preschool students from the Samsel Upper Elementary School, five teachers, twelve staff members, and four chaperones to the Staten Island Zoo to provide preschoolers with an educational tour of the zoo. Three Board buses will be utilized at a cost of \$196.35 (\$160.50 – fuel/tolls \$35.85) per bus for a total cost of \$589.05 to be paid by the Board of Education.
- i. On Friday, June 3, 2011, forty members from the Sayreville High School Auto class and two teachers to Raceway Park in Englishtown to attend a College/Continuing Education Fair. One Board bus will be utilized in a four-way move at a cost of \$107.07 (salary \$78.12 – fuel \$28.95) to be paid by the Board of Education.
- j. On Monday, June 6, 2011, twenty-two students from the Sayreville Middle School and one teacher to the Samsel Upper Elementary School to acquaint fifth grade students with the Middle School curriculum, rules, and activities. One Board bus will be utilized at a cost of \$47.45 (salary \$45.50 – fuel \$1.95) to be paid by the Board of Education.
- k. On Wednesday, June 8, 2011, twenty students from the Samsel Upper Elementary School, three teachers, and two paraprofessionals to the Sayreville Middle School to familiarize self-contained students with the faculty and building. One Board bus will be utilized at a cost of \$47.45 (salary \$45.50 – fuel \$1.95) to be paid by the Board of Education. Alternate date: Thursday, June 9, 2011.

- l. On Wednesday, June 8, 2011, eleven preschool students from Samsel Upper Elementary School, two paraprofessionals, and one teacher to Arleth School to help students transition into kindergarten. One Board bus will be utilized at a cost of \$73.15 (salary \$71.50 – fuel \$1.65) to be paid by the Board of Education.
- m. On Thursday, June 9, 2011, one hundred students from the Samsel Upper Elementary School and five teachers to Truman School to share works of children’s literature with kindergarten students. Two Board buses will be utilized at a cost of \$54.20 (salary \$52.00 – fuel \$2.20) per bus for a total cost of \$108.40 to be paid by the Board of Education.
- n. On Monday, June 13, 2011 twenty-six students from Arleth School, four teachers, and eight paraprofessionals to the Samsel Upper Elementary School to allow students in MD classes to participate in a field day experience designed for their needs. One Board bus will be utilized in a four-way move at a cost of \$35.80 (salary \$32.50 – fuel \$3.30) to be paid by the Board of Education. Alternate date: Wednesday, June 15, 2011.

8. The Board of Education is requested to approve the use of Board buses to transport third grade students to the Samsel Upper Elementary School for student orientation. The approximate cost per bus is \$72.16 to be paid by the Board of Education.

<u>Date</u>	<u>School</u>	<u>Buses</u>
Tuesday, May 31, 2011	Wilson	2
Wednesday, June 1, 2011	Truman	3
Tuesday, June 7, 2011	Arleth	3
Thursday, June 9, 2011	Eisenhower	3

9. The Board of Education is requested to approve the use of one Board bus for S.E.A members to use in the Sayreville Memorial Day Parade on Monday, May 30, 2011. A Sayreville bus driver has volunteered her time; the cost of fuel is the only expense to be incurred by the Board of Education.

10. The Board of Education is requested to approve the use of Board buses on Thursday, June 23, 2011 to shuttle guests attending the graduation ceremony at the Sayreville High School to/from Kennedy Park. Two Board buses will be utilized at a cost of \$139.50 (salary \$134.50 – fuel \$5.00) per bus for a total cost of \$279.00 to be paid by the Board of Education.

11. The Board of Education is requested to approve the employment of Sayreville school bus drivers and bus aides for extended school year routes.

12. The Board of Education is requested to approve the use of Sayreville school buses and bus drivers for the Sayreville Brain Injured Children Camp. All costs will be paid by the Sayreville Association for B.I.C.

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: _____