

1 – BUILDING AND GROUNDS

A. The Board of Education approved the use of the Sayreville War Memorial High School main gymnasium on Tuesday, June 23 and Wednesday, June 24, 2009 from 9:00 AM to 4:00 PM for the Sayreville Bomber Cheerleaders NCA Cheerleading Camp. Custodians to be scheduled for coverage without overtime.

B. The Board of Education approved the use of the Sayreville War Memorial High School band room (pending final TCO) on the third and fourth Monday of every month starting June 22, 2009, excluding July and August, through June 28, 2010, from 7:00 PM to 9:00 PM for the Garden State Symphonic Band rehearsal. Custodians to be scheduled for coverage without overtime.

2 – FINANCE

A. The Board of Education approved the Resolution on Transfers, Resolution #2008-09-013 for the month of April 2009.

B. The Board of Education approved the Transfer Spreadsheet in accordance with S-1701 for the month of April 2009.

WITHDRAWN

C. The Board of Education approved the list of bills dated _____ prepared by the Board Secretary in the amount of _____ for the Operating Account.

WITHDRAWN

D. The Board of Education approved the list of bills dated _____ prepared by the Board Secretary in the amount of _____ for the Cafeteria Account.

E. The Board of Education approved the list of bills dated April 2009 prepared by the Board Secretary in the amount of \$6,064.50 for the Athletic Account.

F. The Board of Education approved the April 2009 payroll prepared by the Board Secretary in the amount of \$4,484,785.09 for the Payroll Account.

G. The Board of Education approved the acceptance of the Secretary's Report for the month of March 2009 and April 2009.

H. The Board of Education approved the acceptance of the Treasurer of School Monies Report for the month of March 2009 and April 2009.

I. The Board of Education approved the resolution regarding the requisition of taxes (T-1 Form) from the Borough of Sayreville.

J. The Board of Education approved State and Federal Grants for the month of March 2009 in the amount of \$2,463,712.15 and for the month of April 2009 in the amount of \$2,468,242.15.

K. The Board of Education approved the Petty Cash Report for the Superintendent's Office for the month of April 2009.

L. The Board of Education approved the Petty Cash Report for the Business Office for the month of April 2009.

M. The Board of Education approved the following:

BE IT RESOLVED that the Board of Education hereby appoints Wilentz, Goldman & Spitzer P.A. ("Firm") as Board Attorney and approves the Agreement for Professional Legal Services between the Board and the Firm for the period from July 1, 2009 through June 30, 2010. 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 describe 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.

N. The Board of Education approved the following:

BE IT RESOLVED that the Board of Education hereby appoints Lerch, Vinci & Higgins, LLP ("Firm") as Board Auditors and approves the Agreement for Professional Services between the Board and the Firm

for the period from July 1, 2009 through June 30, 2010. The Board shall pay the Firm \$35,000 for the fiscal year ended June 30, 2010 Annual Audit per proposal dated April 15, 2009 and the standard billing rates for 2009-2010 per proposal dated April 15, 2009.

BE IT FURTHER RESOLVED that notice of the award of the above describe 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.

O. The Board of Education approved 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, 2009 through June 30, 2010. The Board shall pay the Firm a maximum of \$5,000 plus the standard billing rates for 2009-2010 per agreement for additional services.

BE IT FURTHER RESOLVED that notice of the award of the above describe 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.

P. The Board of Education approved 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, 2009 through June 30, 2010. The Board shall pay the Firm a maximum of \$3,750 plus the standard billing rates for 2009-2010 per agreement for additional services.

BE IT FURTHER RESOLVED that notice of the award of the above describe 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.

Q. The Board of Education approved the following:

BE IT RESOLVED that the Board of Education hereby appoints Brown & Brown Consulting ("Firm") as Board Health Insurance Consultants and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2009 through June 30, 2010.

BE IT FURTHER RESOLVED that notice of the award of the above describe contract for Health Insurance Consultants 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.

R. The Board of Education approved the following:

BE IT RESOLVED that the Board of Education hereby appoints Willis HRH ("Firm") Property and Casualty Insurance Consultants and approves the Agreement for Professional Services between the Board and the Firm for the period from July 1, 2008 through June 30, 2009.

BE IT FURTHER RESOLVED that notice of the award of the above describe contract for Property and Casualty Insurance Consultants 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.

S. The Board of Education approved Computer Solutions, Inc. for Software Support Agreement in the amount of \$10,656 for the 2009-10 school year.

T. The Board of Education approved Middlesex Regional Educational Services Commission for the New Jersey Cooperative Pricing System #26EDCP in the amount of \$12,220 for the 2009-10 school year.

U. The Board of Education approved the acceptance of the Individuals with Disabilities Education Improvement Act of 2004, Part B (IDEIA-2004) Combined Basic and Preschool Funding Allocation for Fiscal Year 2009; Basic allocation: \$1,337,811 which includes the proportionate share for non-public schools of \$67,815; Preschool allocation: \$57,799 which includes the proportionate share for non-public schools of \$2,513.

V. The Board of Education approved Educational Data Services, Inc. for the New Jersey Time and Material Skill Trade Bid in the amount of \$1,650 for the period of April 1, 2009 through March 31, 2010.

W. The Board of Education approved the cancellation of outstanding checks for a period of more than six (6) months on the following accounts:

General Operating	- \$3,462.81
Payroll Account	- 953.01
Payroll Agency Account	- 702.40

3 – PERSONNEL (NON-CERTIFIED)

A. The Board of Education granted an extension to a previously approved unpaid medical leave of absence for Ellen Rice, long-term cafeteria worker at the Arleth Elementary School, through June 5, 2009.

B. The Board of Education approved 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
Barry Anderson	Train the School Bus Driver	7/13, 14, 15, 16, 17/09	\$425.00
Marleen Lewandowski	Inclusion Workshop	5/27/09 & 6/9/09	Free
Rosanne Nizolek	Train the School Bus Driver	7/13, 14,	

		15, 16, 17/09	\$425.00
Sandi Paul	Middlesex County Curriculum Council – A Sharing of Good Ideas and Best Practices	6/3/09	\$50.00 per District

4– PERSONNEL (CERTIFIED)

A. The Board of Education accepted the resignation of Jill Kirol, Physical Therapist for the District, effective September 1, 2009, with her last day of employment by the Sayreville Board of Education being August 31, 2009.

B. The Board of Education approved an extension to a previously approved unpaid medical leave of absence for Abigail Tonzola, Health/Physical Education Teacher at the Sayreville War Memorial High School, through June 2, 2009.

C. The Board of Education granted a pregnancy leave of absence to Tricia Jayson, English Teacher at the Sayreville War Memorial High School, beginning June 15, 2009 through June 30, 2009.

D. The Board of Education granted a pregnancy leave of absence to Heather Monahan, Resource Center/In-Class Support Teacher at the Sayreville War Memorial High School, beginning September 1, 2009 and terminating twenty days after delivery. Upon verification of delivery and subsequent use of allowable disability leave, Mrs. Monahan requests a childrearing leave through November 12, 2009.

E. The Board of Education granted an extension to a childrearing leave of absence for Mary Desmond, Library/Media Specialist at the Samsel Upper Elementary School, from September 1, 2009 through November 30, 2009.

F. The Board of Education approved the employment of the following teaching and related services personnel for the 2009-2010 Extended School Year Program at the following schools:

<u>NAME</u>	<u>SALARY</u>
<u>Samsel Upper Elementary School – Project Before</u>	
Judith Perone	\$38.42
Jacqueline McGrade	32.58
Heather Shedlock	30.08
<u>Samsel Upper Elementary School – MD Class</u>	
Melissa Ciampa	38.42
Darci Carnevale	31.15
<u>Arleth School – MD Class</u>	
Merritt Wildrick	37.08

Rachel Gelfand	28.08
Lisa Montalbano	40.35
Gina DiBernardo	38.42
<u>Arleth School – Autistic Class</u>	
Keri Meagher	35.68
<u>Arleth School – LD/Autistic Class</u>	
Adele Goldenberg	56.23
Melissa Mattina	31.15
<u>Summer Enrichment Program</u>	
Nicole Holman	32.48
Gineen Morosco	42.35
Melissa Brown	29.05
<u>Speech Therapists</u>	
Alexander Tychina	31.15
Jacqueline Gambino	28.75
<u>Occupational Therapists</u>	
Mary McEvoy	51.42
Sheryl Pullman	52.75
<u>Physical Therapist</u>	
Lizabeth Borrell-DeMaio	51.42
<u>Adaptive Physical Education</u>	
LouAnn Jensen	44.65

G. The Board of Education approved 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
Rochell Alves	QUIA Part II – Beyond the Basics	5/28/09	\$78.00
Ira Babyatt	Infuse Your Curriculum with Technology	5/29/09	\$78.00
Ira Babyatt	Differentiating Instruction with Technology	6/5/09	\$78.00
Karen Bryan	Inclusion Workshop	5/27/09 & 6/9/09	Free
Sheila Berman	Basic Positive Behavior Support for Individuals with Intellectual or Development Disabilities	6/4/09 & 6/11/09	\$150.00
Annabelle Boehm	NJAPA Standard Setting Conference	6/9, 10, 11, 12/09	Free
Mihana Capric	Infuse Your Curriculum	5/29/09	\$78.00
Kelly Cibrian	Inclusion Workshop	5/27/09 & 6/9/09	Free

Tara Cleary	Advanced Smart Board Users	6/8/09	\$78.00
Doreen Consulmagno	7 th Annual Middlesex County Drug Summit	6/5/09	Free
Doreen Consulmagno	NJDOE; Culminating Professional Development for 2008-2009	6/4/09	Free
Barbara DeSantis	Middlesex County Curriculum Council – A Sharing of Good Ideas and Best Practices	6/3/09	\$50.00 per District
Ryan Donegan	Infuse Your Curriculum with Technology	5/29/09	\$78.00
Maritza Farciert	Positive Behavior Support for Individuals with Intellectual Developmental Disabilities	6/4/09 & 6/11/09	\$150.00
Grace Gabriele	Middlesex County Curriculum Council – A Sharing of Good Ideas and Best Practices	6/3/09	\$50.00 per District
Grace Gabriele	Differentiating Instruction with Technology	6/5/09	\$78.00
Tara Giarraffa	Handwriting Without Tears – Get Set for School – Pre-K	6/5/09	\$150.00
Dana Giorgiani	Middlesex County Curriculum Council – A Sharing of Good Ideas and Best Practices	6/3/09	\$50.00 per District
Adele Goldenberg	Middlesex County Curriculum Council – A Sharing of Good Ideas and Best Practices	6/3/09	\$50.00 per District
Cynthia Good	Just for First Grade Teachers – Power Point and Internet	6/1/09	\$78.00
Clare Goscienski	Turnaround Leadership – End of Year Training	6/4/09	Free
Lori Herschkowitz	Talking Books	6/10/09	\$78.00
Jasmine Hoyer	Inclusion Training	5/27/09 & 6/9/09	Free
Amy Hudson	Wagner College Basketball Coaching Conference	5/27/09	Free
Erin Kilduff	Childhood Neurology	5/28/09	\$187.00
Cecily Kong	Power of Preschool Inclusion: Designing Your Classroom to Make it Work	6/3/09	\$75.00
Christine Lawlor	Inclusion Workshop	5/27/09 & 6/9/09	Free
Dawnrae Lawrence-Force	Bully-Proofing Made Easy	5/27/09	\$150.00
Kerry Lawson	Inclusion Workshop	5/27/09 & 6/9/09	Free
April Magistro	Inclusion Workshop	5/27/09 & 6/9/09	Free
Ronald Mancini	Infuse Your Curriculum with Technology	5/29/09	\$78.00
Digna Mathias	Infuse Your Curriculum with Technology	5/29/09	\$78.00
Digna Mathias	Differentiating Instruction with Technology	6/5/09	\$78.00
Erika Messina	Differentiating Instruction with Technology	6/5/09	\$78.00
Edward Mish	Capstone Assessment	6/5/09	Free
Adina O'Neill	Differentiating Instruction with Technology	6/5/09	\$78.00

Tracey Paul	Podcasting in the Elementary Classroom	6/16/09	\$78.00
Judith Perone	Attention, Language Processing and Sensorimotor Disorders in Children	6/4/09	\$150.00
Kelly Petrone	Attention, Language Processing and Sensorimotor Disorders in Children	6/4/09	\$150.00
Sheryl Pullman	Handwriting Without Tears – Get Set for School – Pre-K	6/5/09	\$150.00
Rene Rodriguez	Try PortaPortal – Make the Most of the Internet	6/11/09	\$78.00
Rene Rodriguez	Getting Started on Moodle	6/4/09	\$78.00
Vanessa Sabadics	Raise Language Arts Literacy State Test Scores with Software You Already Have	6/4/09	\$78.00
Donna Santiago	Inclusion Workshop	5/27/09 & 6/9/09	Free
Lori Schmidt	Try PortaPortal – Make the Most of the Internet	6/11/09	\$78.00
Jodi Schreier	Differentiating Instruction with Technology	6/5/09	\$78.00
Dawn Schwartz	Talking Books	6/10/09	\$78.00
Janet Scordinsky	Smart Board for Beginners	6/10/09	\$78.00
Claire Simperts	Differentiating Instruction with Technology	6/5/09	\$78.00
Carla Sutherland	Middlesex County Curriculum Council – A Sharing of Good Ideas and Best Practices	6/3/09	\$50.00 per District
Eileen Swenticky	Interactive Curriculum	6/12/09	\$78.00
Debra Tiberi	Attention, Language Processing and Sensorimotor Disorders in Children	6/4/09	\$150.00
Rich Tola	Introduction to Adobe Photoshop	6/11/09	\$78.00
Eileen Truchan	Differentiating Instruction with Technology	6/5/09	\$78.00
Josephine Tutela	Differentiating Instruction with Technology	6/5/09	\$78.00
Adrienne Visone	Inclusion Workshop	5/27/09 & 6/9/09	Free
John Walsh	Bodies Exhibition	5/27/09	\$28.00
Karen White	Just for First Grade Teachers – Power Point and Internet	6/1/09	\$78.00
Diane Worles	Inclusion Workshop	5/27/09 & 6/9/09	Free
Patricia Zupko	Podcasts in the Elementary Classroom	6/16/09	\$78.00

5 – POLICY

A. The Board of Education approved a first reading of a revision of Policy R4251 as follows:

**SAYREVILLE
BOARD OF EDUCATION
REGULATION**

FILE CODE: R4251
 Monitored
 Mandated
 Other Reasons

Employee Attendance Regulation

The Sayreville Board of Education believes that the regular presence of all personnel is vital to the success of the district's educational programs. Thus, the Superintendent has developed procedures to encourage all staff to strive for excellent attendance records. These procedures shall be in accordance with New Jersey statutes and district-negotiated contracts. Provisions shall also be made for acknowledgements of exceptional staff attendance records.

Guidelines for Staff Attendance

To ensure that absences are not excessive to the point of being harmful to the quality of the students' education, the following administrative guidelines shall apply:

1. Administrators shall review attendance reports **monthly during** each school year and shall conduct a conference **when applicable** with any employee whose attendance records indicate...
 - a. a pattern of absences taking place on the same day or days of the week.
 - b. a pattern of absences before or after non-working days.
 - c. the number of absences is approaching the yearly allocation of 7 days for 10 month employees or 9 days for 12 month employees. This will include **only sick days**.
 - d. the allowed sick leave has been habitually exhausted or nearly exhausted, and for any other related just reason.
2. A written summary of all conferences, excluding the initial informal discussion, will be prepared and ...
 - a. may be used in an evaluation as permitted by law.

- b. will become part of the employee's permanent personnel file.
 - c. may result in procedures which lead to the withholding of salary increments as permitted by law.
 - d. the employee may attach a response in accordance with the negotiated agreement.
 - e. employees with chronic health conditions, which are managed by a licensed health care professional, will not be subject to the disciplinary actions described in this policy.
3. After any of the conditions listed in Section 1 above are identified, a physician's written statement certifying disability may be required for:
- a. any day or days of sick leave claimed in accordance with Title 18A.
 - b. any absence which exceeds three (3) consecutive work days

Once a determination has been made to address the matter of an employee's absence, the following shall apply:

1. The administrator shall conduct an **informal** discussion with a staff member whose absence is excessive. The purpose of this initial step is to bring the matter to the employee's attention with the hope that improvement will be made. Continuous debilitating illness will obviate the need for this meeting.
2. At any time during the school year, the principal or his/her designee may conduct a formal conference with an employee whose absence is deemed excessive. Prior written notification shall be given 24 hours before a formal conference and shall include all pertinent facts and documents.
3. The administrator shall complete a summary report of the formal meeting. The summary shall include documents, records and items discussed. The summary report will be signed by the employee and the administrator and placed in the employee's personnel file. The employee shall have the right to attach written comments and documents to the report.
4. Three school months after the formal meeting, the administrator shall place in the employee's personnel file either a letter noting improvement or a letter noting continuing excessive absence.

5. If the excessive absence continues, the administrator shall in conjunction with the employee, design and implement a Corrective Action Plan (C.A.P.) for the purpose of improving the employee's attendance.
6. Regular excessive absence may be cause for disciplinary action, and employees whose absences are excessive may be recommended for salary increment withholding or non-renewal of a contract as permitted by law.
7. These guidelines and procedures will be administered both individually and collectively in a uniform and consistent manner by the administrative staff.

6 – CURRICULUM

A. The Board of Education approved curriculum revision work during the 2009-2010 school year as noted below:

Subject	Grade	Stipend	Applicant
<i>Language Arts</i>			
Language Arts	4	2200	
Language Arts	5	2200	
English 11CP	HS	2200	
English 402/3	HS	2200	
ELL	K-3	1100	
Ell	4-8	1100	
Ell	9-12	1100	
<i>Business</i>			
Marketing Coop	HS	2200	
Career Development	HS	1100	
Microsoft Word	HS	1100	
Coop Business	HS	2200	
Adv. Computer Appl.	HS	2200	
Computer Pres. & Design	HS	1100	
<i>Fine Arts</i>			
Digital Photography		2200	
<i>Mathematics</i>			
Networking and Comp. Design	HS	2200	
<i>Social Studies</i>			
US History II	HS	2200	

Social Studies	K	2200	
Social Studies	1	2200	
Social Studies	2	2200	
<i>Science</i>			
AP Physics		2200	
Gen. Sci Honors		2200	
Gen. Sci. Core		2200	
Biology Honors		2200	
Chemistry Honors		2200	
<i>Health and PE</i>			
PE 1S (9 th)		1100	
PE 2S (9 th)		1100	
Health Grade 4-5		2200	
<i>Special Services</i>			
K-8 IR&S Guide		1100	
<i>World Languages</i>			
French 2		2200	
French 3		2200	
French 4		2200	
<i>Ind. Tech.</i>			
Auto I		1100	
Auto II & III		1100	
Foods I		1100	
Foods II		1100	

B. The Board of Education approved the following for the Special Services Department:

1. Placement of a classified student for the remainder of the 2008-2009 school year at a pro-rated tuition cost of \$60,210.00 and placement for the Extended School Year at a total cost of \$8,362.50 payable to High Point Adolescent School, Morganville. (I)
2. Request to purchase a DynaVox V augmentation device for a classified student at a total cost of \$8,325.00 payable to DynaVox Company. (I)
3. Request for a Psychological Evaluation in Urdu for an initial evaluation at a total cost of \$400.00 payable to New Hope Psychological Services, LLC, Dayton, New Jersey. (D)

4. Request for a one-to-one aide for a classified student for the Extended School Year program at a total cost of \$2,900.00 and for the 2009-2010 School Year at a total cost of \$28,980.00 payable to Piscataway Regional Day School, Piscataway. (I)
5. Request for a one-to-one aide for a classified student for the Extended School Year program at a total cost of \$2,900.00 and for the 2009-2010 School Year at a total cost of \$28,980.00 payable to Bright Beginnings Learning Center, Piscataway. (I)
6. Request for a one-to-one aide for a classified student for the Extended School Year program at a total cost of \$2,900.00 and for the 2009-2010 School Year at a total cost of \$28,980.00 payable to Academy Learning Center, Monroe Township. (I)
7. Request for one extra 30 minute sessions of Occupational Therapy per week for three classified students for the Extended School Year at a total cost of \$765.00 and for the 2009-2010 School Year at a total cost of \$5,100.00 payable to Middlesex Regional Educational Services Commission, Piscataway. (I)
8. Request for one extra 30-minute session of Occupational Therapy for a classified student for the Extended School Year at a total cost of \$255.00 and for the 2009-2010 School Year at a total cost of \$1,700.00 payable to Middlesex Regional Educational Services Commission, Piscataway. (I)
9. Request for one extra 30-minute session of Occupational Therapy for a classified student for the Extended School Year program at a total cost of \$255.00 and for the 2009-2010 School Year at a total cost of \$1,700.00 payable to Bright Beginnings Learning Center, Piscataway. (I)
10. Request for extra speech therapy sessions for a classified student for the Extended School Year program at a total cost of \$510.00 and for the 2009-2010 School Year at a total cost of \$3,400.00 payable to Bright Beginnings Learning Center, Piscataway. (I)

11. Request for extra speech therapy sessions for a classified student for the Extended School Year program at a total cost of \$255.00 and for the 2009-2010 School Year at a total cost of \$1,700.00 payable to Bright Beginnings Learning Center, Piscataway. (I)
12. Request for Home Instruction for the Extended School Year program for a classified student at a total cost of \$636.00 payable to Middlesex Regional Educational Services Commission, Piscataway. (I)
13. Request for Home Instruction for the Extended School Year program for a classified student at a total cost of \$3,180.00; Speech: \$84.00 per hour and Occupational Therapy: \$89.00 per hour, payable to Middlesex Regional Educational Services Commission, Piscataway. (I)
14. Request for a Psychological Evaluation in Spanish for two initial evaluations at a total cost of \$900.00 payable to Maria DiDonato-Howard, Ed.S., Manalapan. (D)
15. Request for a Speech/Language Evaluation in Spanish for two initial evaluations at a total cost of \$700.00 payable to Aida Pereira, Colts Neck. (D)
16. Request for three full-time nurses for the Extended School Year program for three classified students at a total cost of \$28,658.00 payable to Bayada Nurses, North Brunswick. (I)
17. Request for Home Instruction for a classified student, not to exceed 40 hours, at \$51.00 per hour to be completed by June 30, 2009 payable to Meghan Grove, teacher at Arleth School. (I, P)
18. Request for Home Instruction for a classified student, not to exceed 40 hours, at \$51.00 per hour to be completed by June 30, 2009 payable to Kathy James, teacher at the Sayreville Middle School. (I, P)
19. Home Instruction for 6 (six) students for the month of April. Reasons for this Home Instruction are: 1-Ovarian Cyst; 1-Myalgia; 1-Administrative; 1-Insomnia; 1-Asthma and 1-Child Study Team.

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.

C. As of April 30, 2009, there were twenty-one (21) students on home instruction.

D. As of April 30, 2009, there were ninety-eight (98) students in out-of-district placements.

E. Average daily attendance for all schools for the month of April 2009 is:

Arleth	- 96%	Wilson	- 95%
Eisenhower	- 96%	SUES	- 95%
Selover	- 95%	MS	- 96%
Truman	- 95%	HS	- 95%

F. The Board of Education approved Training Workshops on May 27 and June 9, 2009 for teachers and paraprofessionals on Inclusive Education provided by the New Jersey Council on Inclusive Education at a cost of \$900 per session. These workshops are part of the 2009-10 Special Education Program Initiative.

G. The Board of Education approved the Sayreville Public Schools' Local Professional Development Plan for 2009-2010 that was approved by the Middlesex County Professional Development Board and NJDOE on February 24, 2009.

7 – CO-CURRICULUM

A. The Board of Education approved the following personnel for fall coaching assignments and salaries as indicated for school year 2009-2010. All coaches are tenured teachers in the district. All of the salaries are without prejudice of errors and or omissions in the calculations.

<u>Assignment</u>	<u>Name</u>	<u>Salary</u>
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Summer Strength & Conditioning	George Najjar	\$4,831
Head Varsity Football	George Najjar	\$10,142
1st Assistant Football	Shawn Currie	\$7,685
Head Freshman Football	Keith Mahoney	\$7,685
Assistant Football	Michael Novak	\$7,098
Assistant Football	Michael Ryan	\$7,098
Assistant Football	James Nardone	\$7,098
Assistant Football	John Walsh	\$7,098
Assistant Football	Michael Salum	\$7,098
Assistant Football	Charles Garcia	\$7,098
Head Boys Varsity Soccer	Nicholas Cifelli	\$8,398
JV Boys Soccer	Joseph Goscienski	\$5,878
Freshman Boys Soccer	Rich Gluchowski	\$5,878
Middle School Boys Soccer	Thomas Mullins	\$5,878
Head Girls Varsity Soccer	Leah Craig	\$8,398
JV Assistant Girls Soccer	Kim Ciser	\$5,878
Freshman Girls Soccer	Dara Nalven	\$5,878
Middle School Girls Soccer	Jillian Nagy	\$5,878
Head Varsity Field Hockey	Lynn Taylor	\$8,398
JV Field Hockey	Christa Delucia	\$5,878
Middle School Field Hockey	Brianne Kissel	\$5,878
Head Boys Varsity Cross Country	Joseph Pastva	\$7,161
Head Girls Varsity Cross Country	Meghan Bruno	\$7,161
Middle School Cross Country	Jeffrey Clark	\$5,012
Head Girls Varsity Tennis	Michael Provenza	\$7,161
Fall Strength & Conditioning	Benjamin Isabella	\$4,831

B. Pursuant to N.J.A.C. 6:11-4.6 the Board of Education appointed the following personnel as coaching aides (unpaid) for school year 2009-2010:

<u>Assignments</u>	<u>Name</u>
Cheerleading	Amy Lembo

C. The Board of Education approved summer hours for David Waits at Sayreville War Memorial High School for completion of fall sports physicals. Mr. Waits will work 32 hours at a contracted rate of \$42.00/hour, for a total of \$1,344.00.

D. The Board of Education approved Family Reading and Math Night at Eisenhower School on June 3, 2009 from 6:30 PM to 8:00 PM.

E. The Board of Education approved a field trip for the Spanish National Honor Society to Jose Tejas Restaurant in Iselin on June 3, 2009 from 4:00 PM to 7:00 PM. The students will provide their own transportation and there will be no cost to the Board.

F. The Board of Education approved the participation of the Sayreville Middle School Odyssey of the Mind Team in the 2009 World Finals Competition being held

at Iowa State University from May 27 through June 1, 2009. The "Teach 'Yer' Creature" team of consisting of Quinn Martin, Gary Colfer, Joseph Demone, Udit Modi and sixth graders Erin Kelly and Alicja Wisniowska and coaches, Ms. Harvat and Mr. Brown along with parent/truck driver, Mr. Larry Martin will be attending for the six days of competition. Listed below are the costs associated with this World Finals Competition:

Airport shuttle between Des Moines airport and Iowa State University:	\$ 320.00
Airfare:	3,591.20
Room and board: \$497.00 per person for six students and two adult chaperones:	3,976.00
World Finals t-shirts: \$8.00 per person for six students and two adult chaperones:	64.00
Gas & tolls: (estimated)	700.00
Meals and lodging for Mr. Larry Martin, who will be transporting the teams props and scenery:	<u>1,000.00</u>
Total:	\$9,651.20

G. The Board of Education approved the appointment of the following personnel to co-curricular assignments for the 2009-10 school year at the following contracted salaries:

Deanna Loch	Head Senior Advisor	\$3,465
Christopher Howard	Assistant Senior Advisor	2,425
Alicia Farese	Assistant Senior Advisor	2,425
Heather Walsh	Head Junior Advisor	3,465
Jacqueline Tutela	Assistant Junior Advisor	2,425
Lizberth Victorero	Assistant Junior Advisor	2,425
Courtney Ferraro	Head Sophomore Advisor	1,992
Benjamin Isabella	Assistant Sophomore Advisor	1,394
Christine McCabe	Assistant Sophomore Advisor	1,394
Jamil Maroun	Head Freshman Advisor	1,992
Lisa Mastrangelo	Student Council Advisor	3,465
Jennifer Pesci	Student Council Assistant	2,425
Christina McCabe	Odyssey of the Mind Advisor	3,465
Alicia Farese	Stage Production-Costuming	1,992
James Craft	Stage Production-Technician	1,992
Caroline Corvino	Stage Production-Art	3,465
Eric Pieklo	Stage Production-Shop	1,992

Jaclyn Farrell	Stage Production-Makeup	1,992
Eric Boehm	Band Director	8,648
James Craft	Choral Director	3,465
Michael Piccuiro	Drama Director	3,465
Michael Piccuiro	Musical Director	5,185
Gordon Inverno	Musical Asst/Business Manager	3,628
Marybeth Woolf	International Society Advisor	1,992
Sarah Magaw	National Honor Society Advisor	1,992
Mary Fallon	Yearbook Advisor	5,185
Michelle Scarpari	Literary Magazine Advisor	3,465
Alicia Farese	Newspaper-HS	3,465
Susan Jaysnovitch	Academic Competition Team Advisor	1,992
Kenneth Veres	TIGS	3,465
Kenneth Veres	TIGS Summer Program	1,198
Nicole Goscienski	Step Squad Advisor	1,992
Custodian of School Funds	Libby Feldman	5,185

H. The Board of Education approved the following teachers and student helpers to work the Summer Enrichment Program at the Samsel Upper Elementary School 2008-09 school year.

Teachers	Hourly Rate (x 7 hours x 5 days per week)	Number of Weeks Employed	Total Salary
DeSantis, Barbara	\$35	2	\$2450
Ebbighausen, Dana	\$35	3	\$3675
Fleschner, Kerry	\$35	2	\$2450
Martorelli, Laura	\$35	2	\$2450
Riccardi, Grace	\$35	1	\$1225
Schmidt, Lori	\$35	1	\$1225
Sulzer, Jacqueline	\$35	1	\$1225
		<i>TOTAL TEACHER SALARY</i>	\$14,700

I. The Board of Education approved the Samsel Upper Elementary School to hold a SMORES (Summer Math Opportunities and Reading Enhancement Skills) Title I Family Reading Night on June 11, 2009 from 6:30 PM to 8:00 PM in Rooms 224, 226 and the science labs, if needed.

J. The Board of Education approved three students and one advisor to attend the National SADD Conference in Bethesda, Maryland from July 11, 2009 to July 15, 2009 at no expense to the Board.

K. The Board of Education approved the creation of the Sayreville War Memorial High School Chapter of the Science National Honor Society under the direction of Mr. James Coleman.

L. The Board of Education approved a Truman School "Red Carpet" Premiere of 2008-09 "Truman Talks" TV Show for third grade students and their parents. This event will take place from 6:00 to 10:00 PM in the All-Purpose Room on Thursday, June 11, 2009.

8 – SUPPORT SERVICES

A. The Board of Education waived the transportation policy as outlined by the following parent(s):

<u>Name</u>	<u>School(s)</u>	<u>Reason</u>
Kudirat Enifeni	SUES	Employment
Rosa Farciert	SUES	Employment
Nadine Velardo	SUES	Employment

B. The Board of Education approved the following jointure for school year 2008-09 with Sayreville Board of Education as host:

Rte/School: J/MCHS – Middlesex County High School
 Joiner: M.R.E.S.C. for South River
 Cost: \$90.00 per diem x 36 days
 Total Cost: \$3,240.00

C. The Board of Education approved the cancellation of the following route for school year 2008-09:

Contractor: Milu Bus Service, Inc.
 Rte/School: CLM– Coastal Morganville
 Cost: \$37,040.40
 *Decrease: \$13,993.04 (\$205.78 per diem x 68 days)
 Adjusted Cost: \$23,047.36

*Student no longer attending.

D. The Board of Education approved the renewal of the following transportation routes for school year 2009-10:

Route	School	Per Diem Route Cost 2008/09	0% Increase 2009/10	Total Per Diem Cost 2009/10	Cost Per Annum 2009/10
Multi-Contract: DAP#1 – George Dapper Bus, Inc.					
MCHS	Middlesex County H.S.	\$191.70	\$0.00	\$191.70	\$34,506.00
12/HPA	High Point Adolescent	\$233.00	\$0.00	\$233.00	\$48,930.00
12/HPE	High Point Elementary	\$233.00	\$0.00	\$233.00	\$48,930.00
Contract: 12/CHC/3 – Kinder Glide, Inc.					

12/CHC/3	Children's Center	\$282.95	\$0.00	\$282.95	\$59,419.50
Contract: RAP#1 – Raphael Bus Service, Inc.					
68/COL1	Collier School	\$202.90	\$0.00	\$202.90	\$36,522.00
Multi-Contract: RAP#2 – Raphael Bus Service, Inc.					
12/ALC	Academy Learning	\$258.30	\$0.00	\$258.30	\$54,243.00
12/NRP	New Road - Parlin	\$319.45	\$0.00	\$319.45	\$67,084.50
12/SS	Schroth School	\$314.45	\$0.00	\$314.45	\$66,034.50
Multi-Contract: MIL#1 – Milu Bus Service, Inc.					
12/BB/PRD	Bright Beg. & Pis. Reg.	\$252.08	\$0.00	\$252.08	\$52,936.80
12/CHC/1	Children's Center	\$263.40	\$0.00	\$263.40	\$55,314.00
12/CHC/2	Children's Center	\$256.20	\$0.00	\$256.20	\$53,802.00
12/HS/1	Harbor School	\$265.46	\$0.00	\$265.46	\$55,746.60
12/LV	Lakeview School	\$235.62	\$0.00	\$235.62	\$49,480.20
12/RE	Rugby School	\$265.46	\$0.00	\$265.46	\$55,746.60
Multi-Contract: MIL#3 – Milu Bus Service, Inc.					
UHR	New Road – Somerset	\$279.86	\$0.00	\$279.86	\$50,374.80
Multi-Contract: MIL#4 – Milu Bus Service, Inc.					
121-A/PUR	Arleth	\$133.33	\$0.00	\$133.33	\$23,999.40
122-A/YEL	Arleth	\$133.33	\$0.00	\$133.33	\$23,999.40
123-A/ORG	Arleth	\$133.33	\$0.00	\$133.33	\$23,999.40
Multi-Contract: MIL#2 – Milu Bus Service, Inc.					
64-WVT	Woodbridge Voc.	\$120.04	\$0.00	\$120.04	\$21,607.20
65-PVT	Piscataway Voc. + Midday	\$120.04	\$0.00	\$120.04	\$21,607.20
Multi -Contract: RAP#4 - Raphael Bus Service, Inc.					
101-HS/6	SWMHS	\$119.50	\$0.00	\$119.50	\$21,510.00
101-SUES/22	SUES	\$119.50	\$0.00	\$119.50	\$21,510.00
105-HS/16	SWMHS	\$126.50	\$0.00	\$126.50	\$22,770.00
105-SUES/7	SUES	\$126.50	\$0.00	\$126.50	\$22,770.00
106-HS/17	SWMHS	\$126.50	\$0.00	\$126.50	\$22,770.00
106-T/BLA	Truman	\$126.50	\$0.00	\$126.50	\$22,770.00
109-MS/ 5	Middle School	\$119.50	\$0.00	\$119.50	\$21,510.00
109-W/PUR	Wilson	\$119.50	\$0.00	\$119.50	\$21,510.00

Route	School	Per Diem Route Cost 2008/09	1.5% Increase 2009/10	Total Per Diem Cost 2009/10	Cost Per Annum 2009/10
Multi-Contract: MIL#3 – Milu Bus Service, Inc.					
CLH	Coastal – Howell	\$209.90	\$3.15	\$213.05	\$38,349.00
Multi-Contract: UNL#1 – Unlimited Autos, Inc.					
79/JFK	JFK – Full Day	\$108.88	\$1.63	\$110.51	\$19,891.80
84/MID#1	JFK – Midday	\$ 51.34	\$0.77	\$ 52.11	\$9,379.80

Multi-Contract: UNL#3 – Unlimited Autos, Inc.					
ASL	Alpha School	\$226.56	\$3.40	\$229.96	\$41,392.80
CEN	Center School	\$248.48	\$3.73	\$252.21	\$45,397.80
Contract: FST#1 – First Student, Inc.					
12/BJC	Bayshore Jointure	\$178.00	\$2.67	\$180.67	\$37,940.70
Multi-Contract: FST#2 – First Student, Inc.					
103-HS/9	SWMHS	\$125.00	\$1.88	\$126.88	\$22,838.40
103-E/4	Eisenhower	\$125.00	\$1.88	\$126.88	\$22,838.40
104-HS/10	SWMHS	\$121.00	\$1.82	\$122.82	\$22,107.60
104-SUES/17	SUES	\$121.00	\$1.82	\$122.82	\$22,107.60
107-MS/1	Middle School	\$125.00	\$1.88	\$126.88	\$22,838.40
107-SUES/21	SUES	\$125.00	\$1.88	\$126.88	\$22,838.40
108-MS/4	Middle School	\$127.00	\$1.91	\$128.91	\$23,203.80
108-T/PUR	Truman	\$127.00	\$1.91	\$128.91	\$23,203.80
110-MS/9	Middle School	\$129.00	\$1.94	\$130.94	\$23,569.20
110-SUES/5	SUES	\$129.00	\$1.94	\$130.94	\$23,569.20
111-MS/10	Middle School	\$123.00	\$1.85	\$124.85	\$22,473.00
111-SUES/11	SUES	\$123.00	\$1.85	\$124.85	\$22,473.00
112-MS/12	Middle School	\$123.00	\$1.85	\$124.85	\$22,473.00
112-A/TAN	Arleth	\$123.00	\$1.85	\$124.85	\$22,473.00
114-MS/19	Middle School	\$126.00	\$1.89	\$127.89	\$23,020.20
114-W/BLU	Wilson	\$126.00	\$1.89	\$127.89	\$23,020.20
115-CMC/1	McCarrick H.S.	\$130.00	\$1.95	\$131.95	\$23,751.00
115-A/SCA	Arleth	\$122.00	\$1.83	\$123.83	\$22,289.40
116-CMC/2	McCarrick H.S.	\$145.00	\$2.18	\$147.18	\$26,492.40
116-SUES/20	SUES	\$125.00	\$1.88	\$126.88	\$22,838.40
119-SJBA/1	St. Joes/ Bishop Ahr	\$170.00	\$2.55	\$172.55	\$31,059.00
119-SUES/15	SUES	\$140.00	\$2.10	\$142.10	\$25,578.00
Multi -Contract: CWY#1 - C-Way Bus Service, Inc.					
100-HS/4	SWMHS	\$114.44	\$1.72	\$116.16	\$20,908.80
100-SUES/9	SUES	\$114.44	\$1.72	\$116.16	\$20,908.80
113-MS/16	Middle School	\$114.44	\$1.72	\$116.16	\$20,908.80
113-SUES/3	SUES	\$114.44	\$1.72	\$116.16	\$20,908.80
102-HS/7	SWMHS	\$114.44	\$1.72	\$116.16	\$20,908.80
102-W/GRN	Wilson	\$114.44	\$1.72	\$116.16	\$20,908.80
Multi- Contract: WEH#2 - Wehrle Bus Service, Inc.					
120-SJBA/2	St. Joes/Bishop Ahr	\$177.45	\$2.66	\$180.11	\$32,419.80
120-W/GRE	Wilson	\$134.50	\$2.02	\$136.52	\$24,573.60

Route	School	Cost Per Annum 2008/09	0% Increase 2009/10	Cost Per Annum 2009/10
Multi -Contract: RAP#3 - Raphael Bus Service, Inc.				
36-MS/17	Middle School	\$21,077.43	\$0.00	\$21,077.43
36-W/ORG	Wilson	\$21,077.43	\$0.00	\$21,077.43
40-MS/27	Middle School	\$21,077.43	\$0.00	\$21,077.43
40-E/6	Eisenhower	\$21,077.43	\$0.00	\$21,077.43

Route	School	Cost Per Annum	1.5% Increase	Cost Per Annum
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		2008/09	2009/10	2009/10
Contract: 73/PAVT – Unlimited Autos, Inc.				
73-PAVT	Perth Amboy Voc.	\$22,685.81	\$340.29	\$23,026.10
Multi- Contract: WEH#1 - Wehrle Bus Service, Inc.				
10-HS/14	SWMHS	\$21,077.43	\$316.16	\$21,393.59
10-A/BLK	Arleth	\$21,077.43	\$316.16	\$21,393.59
11-MS/15	Middle School	\$21,077.43	\$316.16	\$21,393.59
11-T/WHT	Truman	\$21,077.43	\$316.16	\$21,393.59
12-MS/3	Middle School	\$21,077.43	\$316.16	\$21,393.59
12-UES/18	SUES	\$21,077.43	\$316.16	\$21,393.59
13-MS/11	Middle School	\$21,077.43	\$316.16	\$21,393.59
13-T/RED	Truman	\$21,077.43	\$316.16	\$21,393.59
15-HS/12	SWMHS	\$21,077.43	\$316.16	\$21,393.59
15-UES/1	SUES	\$21,077.43	\$316.16	\$21,393.59
16-MS/6	Middle School	\$21,077.43	\$316.16	\$21,393.59
16-T/GRN	Truman	\$21,077.43	\$316.16	\$21,393.59
19-MS/14	Middle School	\$21,077.43	\$316.16	\$21,393.59
19-UES/12	SUES	\$21,077.43	\$316.16	\$21,393.59
20-MS/8	Middle School	\$21,077.43	\$316.16	\$21,393.59
20-E/3	Eisenhower	\$21,077.43	\$316.16	\$21,393.59
23-MS/20	Middle School	\$21,077.43	\$316.16	\$21,393.59
23-E/7	Eisenhower	\$21,077.43	\$316.16	\$21,393.59
24-MS/13	Middle School	\$21,077.43	\$316.16	\$21,393.59
24-A/WHT	Arleth	\$21,077.43	\$316.16	\$21,393.59
28-MS/2	Middle School	\$21,077.43	\$316.16	\$21,393.59
28-UES/4	SUES	\$21,077.43	\$316.16	\$21,393.59
Multi-Contract: LAD#1 - Laidlaw Transit, Inc.				
38-HS/19	SWMHS	\$21,282.68	\$319.24	\$21,601.92
38-A/PNK	Arleth	\$21,282.68	\$319.24	\$21,601.92
Multi-Contract: LAD#2 – Laidlaw Transit, Inc.				
51-EBV/2	East Brunswick Voc.	\$21,629.63	\$324.44	\$21,954.07
47-UES/19	SUES	\$21,330.60	\$319.96	\$21,650.56
Multi-Contract: LAD#4 - Laidlaw Transit, Inc.				
45-E/2	Eisenhower	\$21,280.77	\$319.21	\$21,599.98

E. The Board of Education approved the employment of Sayreville school bus drivers and bus aides for extended school year routes.

F. The Board of Education approved 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.

G. The Board of Education approved the use of Board buses on Friday, June 19, 2009 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 \$147.00 (salary \$145.00 – fuel \$2.00) per bus for a total cost of \$294.00 to be paid by the Board of Education.

H. The Board of Education approved the following field trips:

1. On Wednesday, May 27, 2009, twenty-one students from the Samsel Upper Elementary School, four teachers, and two paraprofessionals to Sayreville Middle School to familiarize the students with the staff and layout of the building. One Board bus will be utilized at a cost of \$58.99 (salary \$56.39 – fuel \$2.60) to be paid by the Board of Education.
2. On Thursday, May 28, 2009, twenty-one students from the Sayreville High School and one teacher to Truman School to meet their pen pals and give a Power Point presentation. One Board bus will be utilized at a cost of \$55.20 (salary \$53.25 – fuel \$1.95) to be paid by Perkins Grant.
3. On Friday, May 29, 2009, twenty students from the Sayreville Middle School, two teachers, and two paraprofessionals to the Selover School to organize activities for Project Before Field Day. One Board bus will be utilized in a four-way move at a cost of \$99.45 (salary \$89.31 – fuel \$10.14) to be paid by the Board of Education.
4. On Friday, May 29, 2009, five students from the Sayreville High School Television class and one teacher to the Good Morning America Studio in New York City. One bus will be contracted from Unlimited Autos at a cost of \$397.50 to be paid by the Board of Education.

*Other quotes: Wehrle - \$575.00; Raphael - \$650.00.

5. On Saturday, May 30, 2009, fifteen members of the Perpetual Motion Dance Team, fifteen members of the Poetry Club, and two teachers from the Sayreville High School to East Brunswick Vocational School to perform at the Middlesex County Pride Fair. One Board bus will be utilized at a cost of \$128.34 (salary \$119.04 – fuel \$9.30) to be paid by the Board of Education.
6. On Wednesday, June 3, 2009, two students from the Samsel Upper Elementary School, two teachers, and two chaperones to St. John Neumann Pastoral and Conference Center in Piscataway to participate in the Middlesex County Curriculum Council's: A Sharing of Good Ideas and Best Practices. One Board bus will be utilized in a four-way move at a cost of \$100.57 (salary \$63.47 – fuel \$37.10) to be paid by the Board of Education.
7. On Thursday, June 4, 2009, thirty-seven students from the Samsel Upper Elementary School and eleven staff members to Holmdel Park to see how a farm is run. One Board bus will be utilized in a four-way move at a cost of \$136.70 (salary \$108.10 – fuel \$28.60) to be paid by the Board of Education. Alternate date: Friday, June 5, 2009.

8. On Thursday, June 4, 2009, thirty-five preschool students from the Samsel Upper Elementary School, three teachers, and seven staff members to the Staten Island Zoo to provide preschoolers with an educational tour of the zoo. One Board bus will be utilized at a cost of \$186.08 (salary \$148.83 – fuel \$37.25) to be paid by the Board of Education.
9. On Friday, June 5, 2009, seventy-five preschool students from the Samsel Upper Elementary School, four teachers, and six staff members 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 \$186.08 (\$148.83 – fuel \$37.25) per bus for a total cost of \$372.16 to be paid by the Board of Education.
10. On Tuesday, June 9, 2009, twenty-five students from the Sayreville Middle School and one teacher to the Samsel Upper Elementary School to acclimate the fifth grade students with the programs offered at the Sayreville Middle School. One Board bus will be utilized at a cost of \$58.99 (salary \$56.39 – fuel \$2.60) to be paid by the Board of Education.
11. On Wednesday, June 10, 2009, fifteen preschool students from Samsel Upper Elementary School and Selover School, and one Child Study Team member to Arleth School to help students transition into kindergarten. One Board bus will be utilized at a cost of \$103.61 (salary \$97.11 – fuel \$6.50) to be paid by the Board of Education.
12. On Wednesday, June 10, 2009, twenty-five students from the Sayreville High School International Society and one teacher to On the Border Mexican Grill in New Brunswick for an end of the year celebration. One Board bus will be utilized at a cost of \$113.78 (salary \$103.38 – fuel \$10.40) to be paid by the International Society.
13. On Friday, June 12, 2009, twenty members from the Sayreville High School Auto Club 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 \$127.78 (salary \$93.98 – fuel \$33.80) to be paid by the Board of Education.