

1 – BUILDING AND GROUNDS

A. The Board of Education approved the use of the Samsel Upper Elementary School auditorium, stage and cafeteria for an Indian Cultural event by ASIA on Saturdays, September 26 and October 3, 2009 from 8 PM to 2 AM. Building use and custodial costs to be prepaid.

B. The Board of Education approved the use of the Samsel Upper Elementary School auditorium, stage and cafeteria for an Indian Cultural event by Dwarkdish Temple on Saturday, September 19, 2009 from 7 PM to 12 AM and on Sunday, September 27, 2009 from 7 PM to 11 PM. Building use and custodial costs to be prepaid.

2 – FINANCE

A. The Board of Education approved the Resolution on Transfers, Resolution #2009-10-005 for the month of July 2009.

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

B1. The Board of Education approved the Transfer Spreadsheet in accordance with S-1701 for the month of July 2009.

C. The Board of Education approved the list of bills dated August 18, 2009 prepared by the Board Secretary in the amount of \$3,634,720.91 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WITHDRAWN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.

WITHDRAWN

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

F. The Board of Education approved the July 2009 payroll prepared by the Board Secretary in the amount of \$996,885.33 for the Payroll Account.

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

G1. The Board of Education approved the acceptance of the Secretary's Report for the month of July 2009.

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

H1. The Board of Education approved the acceptance of the Treasurer of School Monies Report for the month of July 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 June 2009 in the amount of \$2,469,172.15.

J1. The Board of Education approved State and Federal Grants for the month of July 2009 in the amount of \$2,359,152.79.

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

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

M. The Board of Education approved the disposal of the following:

SUES

<u>DESCRIPTION</u>	<u>SERIAL #</u>
Dell Monitor	CN-05E532-47803-47K-CKXE
Dell Monitor	CN-05E532-47803-47L-CNDS
Dell Monitor	CN-05E532-47803-47K-CG5B
Dell Monitor	CN-05E532-47803-47L-CL2B
Dell Monitor	CN-05E532-47803-47E-C8RK
Dell Monitor	CN-05E532-47803-47E-C7YQ
Dell Monitor	CN-05E532-47803-47L-CNE4
Dell Monitor	CN-05E532-47803-47L-CMTW
Dell Monitor	CN-05E532-47803-2BR-CMX2
Dell Monitor	CN-09M556-64180-2AH-02HY
HP Monitor	92145363
Samsung Monitor	H2JCC01389
Dell Monitor	22794EOU4M19
Acer Monitor	M110131296
Samsung Monitor	P617H1DNZ215477U
Samsung Monitor	P93602ER30339355
Acer Monitor	M33D224720
Kenetic Monitor	69298392
Samsung Monitor	H2JCC01372
Packard Bell Monitor	GVMN74701043
Alton Monitor	FIDV950005091
MGC	106102942

Philips Monitor	53636896
Dell Printers	38BQX31
Dell Printers	CBYQX31
Dell Printers	HY2QX31
Dell Printers	4CQPX31
Dell Printers	3HQPX31
Dell Printers	H38MX31
Dell Printers	C50RX31
Dell Printers	H3FLX31
Dell Printers	FCQLX31
Dell Printers	BJNXX31
Dell Printers	9KPLX31
Dell Printers	BVSH041
Dell Printers	DOBRX31
Dell Printers	JK2QX31
Dell Printers	GXPLX31
Dell Printers	HR9RX31
Dell Printers	CK1QX31
Dell Printers	5N1QX31
HP Printers	CNBKB04506
HP Printers	CNBJB89130
HP Printers	CNO4C1M1GW
HP Printers	CNO4C1M056
Dell PC	65K1921
Dell PC	4J1XR11
Dell PC	57ZSM51
Dell PC	HO6TM31
Dell PC	6DDKJ41
Dell PC	11551541
Dell PC	2SK9211
Dell PC	GKCCH51
Dell PC	5JDCH51
Dell Monitor	84766ADJRB
Dell Monitor	84766ACMVM
HP CD Tower	A8500096
HP CD Tower	SG84300566
Dell Monitor	84766AD8WE
Dell Monitor	84766AD7TO
Dell Monitor	84766AD6ZB
Dell Monitor	84766AD6Z4
Dell Monitor	MX-02742P-47801-027-BOT8
Dell Monitor	MX-0426PF-47801-09Q-BJIH
Dell Monitor	MX-0426PF-47801-09Q-BO1S
Dell Monitor	2742P-D65KD-59
Dell Monitor	MX-02742P-47801-04A-B17J
Dell Monitor	84779-DNZ6T-98
Dell Monitor	66746-J8MP5-38
Dell Monitor	84766AD1CU
Dell Monitor	MX-0426PF-47801-027-B0Y4
Dell Monitor	MX-0426PF-47801-047-B175

Dell Monitor	84766ADJRA
Dell Monitor	2742P-D66YB-49
Dell Monitor	722ID-D2DWC-39
View Sonic	A673445338
Dell Monitor	MX-07C054-47801-14B-BOJ3
Dell Monitor	MX-0274ZP-47801-047-B12S
HP CD Tower	SG-84300665
HP CD Tower	SG-84300593
HP CD Tower	SG-84300696
HP Netserver	US73001715
HP Fax	CN36KB11KY
Dell PC	2HHCN51
Dell Monitor	CN-07A411-47803-42K-JVHS
HP Printers	US46100744

MIDDLE SCHOOL

<u>DESCRIPTION</u>	<u>MODEL #</u>	<u>SERIAL NUMBER</u>
Dell Monitor	D828L	84766ADEDV
Dell Monitor	D828L	84766ADDJC
Dell Monitor	D828L	84766ADDJL
Dell Monitor	M781S	MX-0688EN-47605-110
Packard Bell Monitor	RC1010	GVMN63102554
Refrigerator	Victory	10316
Freezer	Traulsen	ALT-2-32-N

N. The Board of Education approved the appointment of Michele Kraviec as the 2009-2010 Director of the following educational tuition programs: Pre-School, SAT and Summer Enrichment. This is a 12-month position with a salary of \$3,800.

O. The Board of Education approved the following tuition Pre-School personnel for the 2009-2010 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.

P. The Board of Education approved the following rates of pay for professional development and/or technology trainers for the 2009-10 school year through NCLB Title IA and Title IIA funding:

1. Professional Development/Technology Training - \$150 per one hour session which includes an average of two (2) hours of preparation for each hour session for any certificated staff member.
2. Professional Development/Technology Training - \$100 per one hour session which includes an average of two (2) hours of preparation for each hour session for any non-certificated staff member.
3. Staff Development Day workshops - \$150 per session which includes an average of two (2) hours of preparation for each hour session for any staff member who is presenting.

Q. The following individuals are approved for the above payments in 2009-10: Margaret Cardillo, Maryann Cobell, Mary Desmond, Barbara DeSantis, Dana Giorgiani, Richard Gluchowski, Eric Glock-Molloy, Adele Goldenberg, Pamela Gunter, Mary Kruh, Nina Obryk, Kerry O'Neill-Fleschner, Victoria Fisher, Scott Paul, Tracey Paul, Karen Perno, Michael Reccoppa, Karen Waranowicz and Michael Waranowicz.

R. The Board of Education approved retroactively Ann Marie Christensen, Tuition Pre-School Teacher, to work open registration for two (2) days during the month of August 2009 an hourly rate of \$21.79.

S. The Board of Education approved the employment of the following Sayreville War Memorial High School Cooperative Education students at a rate of \$7.50 per hour, at the assignments and start dates indicated below:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>START DATE</u>
Hussam Abughazaleh	HS Main Office	8/19/09
Jaclyn Brigandi	HS Library (270 hrs.)	9/10/09
Leeann Cerbone	HS Guidance (270 hrs.)	9/10/09
Jonathan Chan	Technology (270 hrs.)	9/10/09
Amanda Lee Garcia	Selover/Business Office	9/10/09
Jordanna Lembo	Selover/Superintendent's Office	9/10/09
Jeff Loftus	Technology (270 hrs.)	9/10/09

T. The Board of Education awarded the Bread and Rolls Contract for 2009-10 school year to Pechter's Baking Group of Harrison based on their unit bid price as lowest responsible bidder.

U. The Board of Education awarded the Milk Contract for 2009-10 school year to Consolidated Dairies Inc., based on their unit bid price as lowest responsible bidder.

V. The Board of Education awarded the Paper Supply Contract for 2009-10 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.

W. The Board of Education awarded the Groceries Contract for the 2009-10 school year to Maximum Quality Foods, Inc., based on their unit bid price as lowest responsible bidder.

X. The Board of Education awarded the Cleaning Supplies Contract for the 2009-10 school year to Ecolab, Inc., based on their unit bid price as lowest responsible bidder.

Y. The Board of Education approved Jennifer McGough for required NCLB Title I summer programming and Title IIA summer professional development activities at a stipend of \$500. This activity is completely funded by the NCLB grant and at no cost to the Board.

Z. The Board of Education approved payment of all membership dues related to the following central office administrators and their associations for the 2009-10 school year through the use of NCLB and/or local funds as appropriate:

- Frank Alfano – New Jersey Association of School Administrators (NJASA)
 - American Association of School Administrators (AASA)
 - 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)

AA. The Board of Education approved the building use schedule of fees as listed for 2009-10. These fees are applicable subject to the provisions of Board policy:

<u>WILSON SCHOOL</u>	
Auditorium & Stage	\$ 725
Two Cafeteria Rooms	420
Cafeteria Kitchen	235
Gymnasium	590
Classroom (each)	185
 <u>ARLETH</u>	
Auditorium & Stage	725

Kitchen	235
Classroom (each)	185
Gymnasium	840 + \$1,400 security

SELOVER SCHOOL

Classroom (each)	185
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WAR MEMORIAL HIGH SCHOOL

Auditorium & Stage	1,350 + \$2,500 security
Gymnasium	920
Cafeteria	515
Kitchen	420
Classroom (each)	185
Auxiliary Gym	725

EISENHOWER SCHOOL

Auditorium & Stage	725
Gymnasium	590
Kitchen	235
Classroom (each)	185

MIDDLE SCHOOL

Gymnasium	920
Cafeteria	515
Kitchen	420
Cafegymnasium	920
Classroom (each)	185

TRUMAN SCHOOL

Auditorium & Stage	920
Gymnasium	590
Kitchen	235
Classroom (each)	185

UPPER ELEMENTARY SCHOOL

Auditorium & Stage	1,350 & \$2,500 security
Gymnasium	920
Cafeteria	515
Kitchen	420
Classroom (each)	185
Auxiliary Gym	725

Custodial Fee	\$55.00 per hour
Maintenance	57.00 per hour
Cafeteria	49.00 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.

BB. The Board of Education approved the Petty Cash Expenditures per Board Policy #3451 as follows:

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

CC. The Board of Education approved the following District tuition rates for the 2009-10 school year:

<u>REGULAR</u>	
Kindergarten	\$ 9,428
Grades 1-5	10,734
Grades 6-8	10,269
Grades 9-12	10,352
<u>SPECIAL EDUCATION</u>	
Preschool Handicapped – Full Day	\$12,520
- Half Day	12,196
Learning and/or Language Disabled	17,203
Multiple Disabilities	35,867
Autistic	23,125

DD. The Board of Education approved a contract with Middlesex Regional Educational Services Commission for Lease of Classrooms at Selover School for the 2009-2010 school year at \$1,650 per month per classroom.

EE. The Board of Education approved a contract with Middlesex regional Educational services Commission for the Collaborative services Agreement for the 2009-2010 school year per the amounts specified in the contract:

Base Fee	\$ 442,800
Extended School Year	\$ 89,320
Additional Cost	Schedule "C"

FF. The Board of Education approved a tuition contract with Somerset County Vocational & Technical Schools in the amount of \$10,000 for the 2009-2010 for student (BM) to attend the Law and Public Safety Program.

GG. The Board of Education approved a contract with South River Board of Education for 2009 Summer Jointure Transportation Route at the rate of \$40 per day from July 6, 2009 through August 14, 2009.

HH. The Board of Education approved a contract with South River Board of Education for 2009-2010 Non-Public Transportation Jointure Route at the rate of \$800 per student.

II. The Board of Education approved the authorized notification of the Department of Education that the Board accepts the funding amount as indicated in the Department's letter dated June 16, 2009 (Project State Plan #4660-120-09-2008) in the amount of \$1,605,956. It will not appeal the determination of the preliminary eligible costs. It is the district's intent to pursue construction of this project (Wilson Elementary School – Heating System Upgrade) and elects the grant option pursuant to N.J.S.A. 18A:7G-7.

The Board hereby (i) accepts the determination of Preliminary Eligible Costs as set forth in the letter of the New Jersey Department of Education dated June 16, 2009, (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 agreements and (vi) delegates the supervision of the Project to the Business Administrator/Board Secretary.

JJ. The Board of Education approved the extension of the M Space Holding, LLC contract for the Leasing of Trailers from September 1, 2009 through December 31, 2009 at the monthly rate of \$3,780.

KK. The Board of Education approved the extension of the Epic Management, Inc. contract for Construction Management for the Construction Phase from September 1, 2009 to February 28, 2010 at \$23,111 a month and April 30, 2010 for Close-Out Phase.

LL. The Board of Education approved Change Order #7 to Gibson Plumbing in the amount of \$2,266 for Repairs to Existing Main for the SWMHS Renovation/Addition.

MM. The Board of Education approved Change Order #8 to Gibson Plumbing in the amount of \$4,952 for Installation of Pressure Reducing Valve for the SWMHS Renovation/Addition.

NN. The Board of Education approved Change Order #19 to Voacolo Electric, Inc. in the amount of \$6,828 for Additional Light Fixtures in Cafeteria for the SWMHS Renovation/Addition.

OO. The Board of Education approved Change Order #20 to Voacolo Electric, Inc. in the amount of \$2,063 for Change in Wiring in Cafeteria Kitchen for the SWMHS Renovation/Addition.

PP. The Board of Education approved Change Order #12 to CentralPack Engineering in the amount of \$2,000 for Installation of Branch piping to Convector for the SWMHS Renovation/Addition.

QQ. The Board of Education approved Change Order #5 to Cherry Steel in the amount of \$7,406 for Installation of Safety Rails at the B Wing Roof for the SWMHS Renovation/Addition.

RR. The Board of Education approved Change Order #54 to Chanree Construction Co., Inc. in the amount of \$5,768 for Installation of Rubber Tile at the B Wing for the SWMHS Renovation/Addition.

3 – PERSONNEL (NON-CERTIFIED)

A. The Board of Education rescinded the action of the July 21, 2009 meeting to transfer Joseph Barney from 3 PM-11 PM custodian at the Sayreville Middle School to 7 AM-3 PM (Tuesday through Saturday) Variably Assigned Custodian for the District.

B. The Board of Education approved the transfer of John Forestano from 7 AM-3 PM custodian at the Samsel Upper Elementary School to 7 AM-3 PM Variably Assigned Custodian for the District (T. Samuel), effective September 1, 2009. This is a lateral transfer and requires no salary adjustment.

C. The Board of Education approved the following paraprofessional transfers:

1. Transfer of Patricia Wisk from a paraprofessional in the AM/PM Integrated Project Before Class, 6.75 hours, to a 1-1 paraprofessional at the Middle School, 7.00 hours, on an as needed basis, at a salary of \$24,500 +\$1300 Longevity = \$25,800.00 (Step 4) effective September 1, 2009.
2. Transfer of Dawn Wright from a paraprofessional in the full day Project Before class, 6.25 hours, to a paraprofessional in the Arleth School, 6.75 hours, on an as needed basis, at a salary of \$23,629.00 + \$650.00 Longevity = \$24,279.00 (Step 4) effective September 1, 2009.
3. Transfer of Dorothy Frisch from a paraprofessional in the Middle School, 6.75 hours to a 1-1 paraprofessional in the Middle School, 7.00 hours on an as needed basis, at a salary of \$24,500 + \$720 Longevity = \$25,220.00 (Step 4) effective September 1, 2009.

4. Transfer of Janice Provenza from a paraprofessional in the Samsel Upper Elementary School, 6.75 hours, to a 1-1 professional at the Middle School, 7.00 hours, on an as needed basis, at a salary of \$24,500.00 + \$750 Longevity = \$25,220.00 (Step 4) effective September 1, 2009.
5. Transfer of Rose Legakis from a paraprofessional in the Wilson School, 6.75 hours, to a paraprofessional in the Project Before/Integrated class, 6.50 hours, on an as needed basis, at a salary of \$22,474.00 + 720 Longevity = \$23,474.00 (Step 4) effective September 1, 2009.
6. Transfer of Rosemarie Roberts from a paraprofessional in the Eisenhower School, 6.75 hours to a paraprofessional at the SUES School, 6.75 hours, on an as needed basis, effective September 1, 2009. This transfer will not require any salary or level change.
7. Transfer of Camille Sivilli from a 1-1 paraprofessional in the Samsel Upper Elementary School, 6.75 hours to a 1-1 paraprofessional at the Arleth School, 6.75 hours, on an as needed basis effective September 1, 2009. This transfer will not require any salary or level change.

D. The Board of Education approved a change in hours for Elyse Barone, paraprofessional in the AM/PM Project Before class, 6.75 hours to 6.50 hours in the AM/PM Project Before class, on an as needed basis, at a salary of \$22,754 + \$720 Longevity = \$23,474.00 (Step 4) effective September 1, 2009.

E. The Board of Education approved a change in hours for Michelle Carinha, paraprofessional in the AM/PM Project Before class, 6.75 hours to 6.50 hours in the Project Before/Integrated Class on an as needed basis, at a salary of \$22,754.00 + \$650 Longevity = \$23,404.00 (Step 4) effective September 1, 2009.

F. The Board of Education approved a change in hours for Maritza Farciert, a 1-1 paraprofessional at the High School 7.00 hours to a paraprofessional in the Resource Center at the High School, 6.75 hours, on an as needed basis, at a salary of \$23,629 (Step 4) effective September 1, 2009.

G. The Board of Education retroactively approved the attendance of Amy Lembo as a paraprofessional at the Summer Inclusion Conference on July 8 and 9, 2009 at a salary rate of \$18.72 per hour.

H. The Board of Education approved the reemployment of the following part-time paraprofessionals (not to exceed 24 hours per week) on an as-needed basis, for school year 2009-10 at the salaries and assignments indicated below:

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>HRLY. RATE</u>
Samantha Attardi	1-1/Arleth	\$11.00
Shu Hui Chiu	1-1/Arleth	11.00
Nadine Boyd	1-1/Arleth	9.00
Diane Rivera	1-1/Arleth	9.00
Lisa Scirica	1-1/Arleth	9.00
Stacey Calsetta	Proj. Before/SUES	9.00
Debra Godwin	Proj. Before/SUES	9.00
Marion Gallagher	Proj. Before/SUES	9.00

I. The Board of Education approved retroactively the appointment of Randy Litz as emergency on-call worker for the Building and Grounds Department, per contract terms, effective July 1, 2009 for the 2009-10 school year at a guaranteed minimum salary of \$8,100.

J. The Board of Education approved retroactively the following adjustment in salary, effective June 19, 2009, for an employee receiving a Black Seal License:

1. Adjust the 2008-09 salary of Christopher Proudman, 3 PM-11 PM Leadperson at the Sayreville Middle School to: Base: \$26,524 + Lead: \$1,000 + Black Seal: \$1,200 = Salary: \$28,724 (prorated).
2. Adjust the 2009-10 salary of Christopher Proudman, 3 PM-11 PM Leadperson at the Sayreville Middle School to: Base: \$27,869 + Lead: \$1,000 + Black Seal: \$1,200 = \$30,069.

K. The Board of Education approved retroactively the following adjustment in salary, effective July 17, 2009, for an employee receiving a Black Seal License:

Adjust the 2009-10 salary of James LeBlanc, 3 PM-11 PM custodian at the Sayreville War Memorial High School to: Base: \$26,076 + Black Seal: \$1,200 = Salary: \$27,276 (prorated).

L. The Board of Education approved contractual retirement payments for the following:

<u>NAME</u>	<u>POSITION</u>	<u>AMOUNT</u>	<u>YEARS IN DISTRICT</u>
Thomas Samuel	V/A Custodian	\$10,746	39

4- PERSONNEL (CERTIFIED)

A. The Board of Education accepted the resignation of Annabelle Boehm, LDT-C for the District, effective September 1, 2009.

B. The Board of Education accepted the resignation of Jacquelyn LeVine, Resource Center/In-Class Support Teacher at the Sayreville War Memorial High School, effective September 1, 2009.

C. The Board of Education granted an extension to a childrearing leave of absence (Family Leave) for Jacqueline Dobos, Basic Skills Teacher at the Samsel Upper Elementary School, from September 1, 2009 through October 16, 2009.

D. The Board of Education granted an extension to a childrearing leave of absence (Family Leave) for Bethany Grimm, Language Arts Teacher at the Samsel Upper Elementary School, from September 1, 2009 through October 16, 2009.

E. The Board of Education granted a pregnancy leave of absence to Gineen Morosco, Resource Center Teacher at the Samsel Upper Elementary School, beginning October 12, 2009 and terminating twenty days after delivery. Upon verification of delivery and subsequent use of allowable disability leave, Ms. Morosco requests a childrearing leave through December 31, 2009.

F. The Board of Education approved the transfer of Nicole Hohman, effective September 1, 2009, from Grade 5 Resource Center Teacher at the Samsel Upper Elementary School to LDT-C (Learning Disabilities Teacher Consultant) for the District (A. Boehm) at a salary of \$48,600 + \$125 Stipend = \$48,725 (MA, Step 6), for school year 2009-10.

G. The Board of Education approved the employment of Sheila Berman as a part-time Special Education Transition Coordinator for the District at an hourly rate of \$32.22, not to exceed \$10,000 for the 2009-10 school year. This position will be paid through the ARRA Funds and at no cost to the Board.

H. The Board of Education approved the employment of the following personnel for school year 2009-10 at the salaries and assignments indicated:

Name	Location	Assignment	2009-10 Salary	Effective Dates
Braun, Melissa (K. Harvat)	SMS	LLD Special Education Teacher	\$43,500 + \$125 Stipend= \$43,625 (MA, Step 1)	9/1/09 thru 6/30/10
*Canale, Gina (N. Hohman)	SUES	Resource Center Teacher	\$42,500 + \$125 Stipend = \$42,625 (BA+30, Step 1)	9/1/09 thru 6/30/09

*Cimiluca, Lora (New MD Position)	SMS	Class IV Substitute MD Special Education Teacher	\$200 Per Day	9/1/09 thru 6/30/10
*Clark, Christine (D. Zaleski)	Eisenhower	Art Teacher	\$42,000 (BA, Step 2)	9/1/09 thru 6/30/09
Eicher, Lisa (J. O'Keefe)	SUES	Replacement Grade 4 Math, Science, Social Studies Teacher	\$4,150 Monthly (BA, Step 1)	9/1/09 thru 12/31/09
*Gerstel, Mia (C. Naghski)	SWMHS	In Class Support SocialStudies/ Language Arts Teacher	\$46,000 + \$125 Stipend = \$46,125 (MA + 30, Step 3)	9/1/09 thru 6/30/10
*Ginsberg, Stephanie (New Position)	Wilson	Inclusion Teacher	\$200 Per Day	9/1/09 thru 6/30/10
*Klebous, Lori (J. Denuto)	SWMHS	ICS Math Teacher	\$45,000 + \$125 Stipend = \$45,125 (MA, Step 3)	9/1/09 thru 6/30/10
Kovler, Stefani (J. Clark)	SMS	Grade 6 & 7 Math Teacher	\$46,600 (BA, Step 6)	9/1/09 thru 6/30/10
*Olender, Lynn Marie (A. Gutierrez)	SUES	Resource Center (LAL) /In Class Support (Math, Soc. Stud., Science) Teacher	\$41,500 + \$125 Stipend = \$41,625 (BA, Step 1)	9/1/09 thru 6/30/10
*Santos, Carolyn (A. Tomczyk)	SWMHS	History Teacher	\$45,000 (MA, Step 3)	9/1/09 thru 6/30/10
Tarr, Tiffany (M. Charmello)	SUES	Replacement Art Teacher	\$42,000 BA, Step 2	9/1/09 thru 6/30/10
*Zalnieratis, Lisa (D. Gillen)	SUES	Pre-K Special Education Teacher (Project Before)	\$43,600 + \$125 Stipend = \$43,725 (BA, Step 4)	9/1/09 thru 6/30/10

I. The Board of Education approved the employment of Shawn Currie as the Dean of Discipline at the Sayreville War Memorial High School at a stipend of \$5,000 for school year 2009-10, effective September 1, 2009.

J. The Board of Education approved the employment of Gregory Jegou as the Attendance Officer at the Sayreville War Memorial High School at a stipend of \$5,000 for school year 2009-10, effective September 1, 2009.

K. The Board of Education approved the following salary adjustments for a person achieving a change in credit or degree status, effective September 1, 2009, for school year 2009-10:

1. Shawn Currie, Health/Physical Education Teacher at the Sayreville War Memorial High School, from BA+30 to MA = \$74,800 (Step 12).
2. Benjamin Isabella, Basic Skills/Health/Physical Education Teacher at the Sayreville War Memorial High School, from BA to BA+30 = \$44,000 (Step 3).

L. 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
Anschuetz, William	Supervisors as Agents of Change in Transforming Secondary Schools	9/21 & 10/1/09	\$300.00
Paul, Sandra	SMART Ed-Tech Strategies for Tough Times	9/25/09	\$295.00
Paul, Sandra	Creating 21 st Century New Jersey Schools	10/29/09	Free
Reilly, Cathy	Supervisors as Agents of Change in Transforming Secondary Schools	9/21 & 10/1/09	\$300.00

M. The Board of Education approved the following as In-School Suspension Teachers at the Sayreville War Memorial High School, for the 2009-10 school year, at a rate of \$150 per day.

Diane Hyer
John Boverly

N. The Board of Education approved the following personnel for the Peer Leadership Program at the Sayreville War Memorial High School at a stipend of \$1,250 each:

NAME
Nicholas Cifelli
Deanna Loch
Nikki Panza
Michael Weinert

O. The Board of Education approved the employment of Donna Kennelly as Supervisor of Special Projects for the District (A. Boehm), effective October 1, 2009 (or sooner pending release from contract) at a salary of \$96,000 (MA, Step 4, Supervisor's Guide).

P. The Board of Education approved \$2,500 of NCLB Title I Funds to be paid to David Vogel for the position of Summer School Coordinator for the ASI/BSIP Summer Program. Mr. Vogel's appointment to the position was approved at the meeting of June 23, 2009. This is at no cost to the Board.

Q. The Board of Education approved the following personnel to the teacher substitute list for school year 2009-10. All applicants are certified for substituting.

*Craig, Jeffrey
*McGee, Michael

*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.

5 – POLICY

A. The Board of Education approved the Annual Integrated Pest Management Report as submitted by Mr. Dennis Pantiliano.

B. The Board of Education approved 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.

C. The Board of Education approved the District's Emergency Crisis Plan for the 2009-10 school year.

D. The Board of Education approved the District's Pandemic Plan for the 2009-10 school year.

E. The Board of Education approved the following District Job Descriptions for the 2009-10 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
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 – Level III) – 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

6 – CURRICULUM

A. The Board of Education approved the 2009-10 Textbook and Supplementary Book Lists for the Sayreville School District. These lists include all texts and supplementary materials that will be in use in the Sayreville curriculum for 2009-10. These lists have been provided to each Board member and are available in each of the schools.

B. The Board of Education approved the following marking calendar for school year 2009-10:

<u>School</u>	<u>Progress Reports Issued</u>	<u>End of Marking Period</u>	<u>Report Cards Issued</u>	<u>Conferences</u>
High School	Oct. 9	Nov. 10	Nov. 25	** Dec. 2 (1:00-2:45 PM) * Dec. 3 (7:00-9:00 PM)
Middle School	Oct. 9	Nov. 10	Nov. 25	** Dec. 8 (12:50-2:34 p.m.) * Dec. 9 (7:00-9:00 p.m.)
Upper Elementary	Oct. 9	Nov. 10	Nov. 25	* Dec. 8 (7:00-9:00 p.m.) **Dec. 9 (1:25-3:15 p.m.)
Elementary	Oct. 9	Nov. 10	Nov. 25	* Dec.2 (7:00-9:00 p.m.) **Dec. 3(1:25-3:15 p.m.)
High School	Dec. 23	Jan. 27	Feb. 8	**Mar. 3 (1:00-2:45 PM) * Mar. 4 (7:00-9:00 p.m.)
Middle School	Dec. 23	Jan. 27	Feb. 8	** Feb.8 (12:50-2:34 p.m.) * Feb. 9 (7:00-9:00 p.m.)
Upper Elementary	Dec. 23	Jan. 27	Feb. 8	* Feb. 10 (7:00-9:00 p.m.) **Feb. 11 (1:25-3:15 p.m.)
Elementary	Dec. 23	Jan. 27	Feb. 8	** Feb. 10 (1:25-3:15 p.m.) *Feb. 11 (7:00-9:00 p.m.)
Project Before &				**Dec. 8 (1:25-3:15 p.m.)

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

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

1. Placement of the following classified students in out-of-district placements for the 2009-2010 school year (Transportation is required): (I)

<u>Student(s)</u>	<u>School</u>	<u>Cost Per Student</u>	<u>Total Cost</u>
2	Center for Lifelong Learning Center, Parlin (Multiply Disabled Program)	\$35,280.00	\$70,560.00
1	Center for Lifelong Learning Center, Parlin (Autistic Program)	43,020.00	43,020.00
	1-1 Aide	28,980.00	28,980.00
1	Raritan Valley Academy, Piscataway	34,380.00	34,380.00

2. Request to purchase a Velvasoft Deep Pressure Sensory Vest for a classified student at a total cost of \$78.14 payable to M.W. Sales & Service, Texas. (I)
3. Request to adjust the tuition charge for four (4) classified students attending the New Road School in Somerset at a total cost of an additional \$154.80 per student payable to New Road School, Somerset. (I)

4. Request for Home Instruction for four (4) hours per week for the 2009-2010 school year for a classified student at a total cost of \$53.00 per hour payable to Middlesex Regional Educational Services Commission. (I)
5. Request for a 1-1 aide for a classified student for the Extended School Year at a total cost of \$1,803.40 payable to Alpha School(I)
6. Request for a 1-1 aide for a classified student for the 2009-2010 School Year at a total cost of \$28,980.00 payable to Center for Lifelong Learning, Parlin. (I)
7. Request to adjust the tuition cost for two classified students in the amount of \$9,462.08 payable to First Children, LLC, Fanwood (formerly Children's Specialized Hospital.

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.

7 – CO-CURRICULUM

A. The Board of Education approved the following activities calendar for the Sayreville War Memorial High School for school year 2009-10:

<u>ACTIVITY</u>	<u>DATE</u>
Incoming Freshman Orientation	August 25
UBU Assembly	September 11
Underclass Portraits 9-11	October 2
Homecoming	October 9
Junior Bombers (cheer)	October 16
Acoustic Night	October 21
Fall Dramatic Play	November 13
Fall Dramatic Play	November 14
Alumni Breakfast	November 25
Breakfast with Santa (Chorus)	December 12
Holiday Concert	December 16
Night of One Act Plays	April 30
Chorus Tricky Tray	February 12
Tricky Tray (Snow Date)	February 19
Variety Show	March 12
Peer Leadership Bowl Mania	April 10
National Honor Society Induction Ceremony	April 14
National Honor Society Spaghetti Dinner	April 15
Mr. Sayreville	April 16
Senior Trip to Disney	April 22-26
Spring Musical	March 25 Thursday
Spring Musical	March 26 Friday
Spring Musical	March 27 Saturday
Instrumental Spring Concert	May 13
Junior Prom	May 21
Spring Choral Concert	May 26
Powder Puff	May 27
Senior Prom	June 11

B. The Board of Education approved the Sayreville War Memorial High School Cheerleaders to participate in their "Jr. Bomber" Cheerleader Program. The dates for the program are as follows:

- Registration - September 22 and September 24, 2009 (Tues. & Thurs.)
- Practice - October 15, 2009 (Thursday)
- Performance - October 16, 2009 vs. East Brunswick (Friday)

C. The Board of Education approved the Red Cross Club's "Walk-A-Thon" at Kennedy Park on October 3, 2009 from 10 AM to 2 PM.

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>
Robert Anghelone	High Point	Employment
Virginia Arias	SUES	Employment
Danielle Balon	Arleth	Employment
Linda Barbosa	SUES	Employment
Emma Biason	Arleth	Employment
Edward Browne	SUES	Employment
Lisa Brumme	SUES	Employment
Sandra Check	SUES	Employment
Carlos Cosma	Arleth	Employment
Ronald Drepaul	SUES (ESY)	Employment
Helena Ferreira	SUES & Wilson	Employment
Kerry Friedman	SUES	Employment
Margaret Furbush	Arleth	Employment
Amber Hassan	SUES	Employment
Genie A. Infante	Eisenhower	Employment
Maria Janela	SUES	Employment
Magesh Karunakaran	Eisenhower	Employment
Shauna Knoth	Arleth & SUES	Employment
Stacey Kyle	SUES	Employment
Peter Marottoli	Wilson (2)	Employment
Charles McCrea	SUES	Employment
Carol Meadows	SUES	Employment
Tami Minutillo	Arleth	Employment
Dametria Moore	Selover	Employment
Iris Oquendo	Selover & Eisenhower	Employment
Rosa Oquendo	Rugby & SMS	Employment
Kristi Petras	Eisenhower	Employment
Nancy Ramos	SUES (ESY)	Employment
Frank Romero	SMS	Employment
Danielle Stafford	SUES	Employment
Terri Taeschler	SUES	Employment
Francis Tamba	SUES	Employment
Aldiza Timbo	Arleth	Employment
Carmelita Tookes	SMS	Employment
Matthew Torres	SMS	Employment
Patricia Tyszka	SUES (ESY)	Employment
Kathleen Whitford	Arleth (2)	Employment
Christopher Wilson	SUES	Employment
Lisa Winters	Arleth	Employment
Andrew Yu	SUES	Employment
Xin Ru Zhuo	St. Stan's	Employment

B. The Board of Education approved the cancellation of the following route for school year 2009-10:

Contractor: Milu Bus Service, Inc.
Rte/School: 12/CHC/2 – Children's Center
Cost: \$53,802.00
Decrease: \$44,322.60
*Final Adjusted Cost: \$9,479.40

*Extended school year only; students transferring to Center for Lifelong Learning in September.

C. The Board of Education approved the following parental transportation contract for school year 2009-10:

Rte/School: P/HS – Sayreville High School
Cost: \$80.00 per diem x 180 days
Total Cost: \$14,400.00

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

Rte/School: Q/SMS – Sayreville Middle School (Displaced)
Contractor: Wehrle Bus Service, Inc.
*Cost: \$72.00 per diem x 180 days
Total Cost: \$12,960.00

*Other quotes: Unlimited Autos - \$94.85; Raphael - \$181.00.

Rte/School: Q/CEN – Center School to Piscataway VoTech (Midday)
Contractor: Unlimited Autos, Inc.
*Cost: \$28.30 per diem x 180 days
Total Cost: \$5,094.00

*Other quotes: Wehrle - \$52.00; Raphael - \$69.00; Dapper - \$94.35.

E. The Board of Education approved the following transportation route contained in BID#2009-10-02 for school year 2009-10 and awarded to the lowest responsible bidder:

Contractor: First Student, Inc.
Rte/School: 12/CLL/2 – Center for Lifelong Learning
*Cost: \$157.47 per diem – aide \$45.43 x 180 days
Total Cost: \$36,522.00

*Other bids: Raphael - \$185.44 per diem – aide \$51.25.

F. The Board of Education approved the following jointured and non-jointured transportation routes for school year 2009-10 with Monmouth-Ocean Regional Educational Services Commission as host:

Rte/School: V9002 – Monmouth Career Center (AM)
Cost: \$22.37 per diem x 180 days
Total Cost: \$4,026.60

Rte/School: V3028 – Monmouth Career Center/High Point (Midday)
Cost: \$20.44 per diem x 180 days
Total Cost: \$3,679.20

G. The Board of Education approved the following jointured and non-jointured transportation routes for school year 2009-10 with Middlesex Regional Educational Services Commission as host:

Rte/School: 7067 – Academy for Math, Science, and Engineering
Cost: \$203.45 per diem x 180 days
Total Cost: \$36,621.00

Rte/School: 9176 – High Point Adolescent
Cost: \$140.51 per diem – aide \$30.00 x 180 days
Total Cost: \$30,691.80

Rte/School: 9017 – Nuview
Cost: \$26.75 per diem x 180 days
Total Cost: \$4,815.00

Rte/School: 9012 – Raritan Valley Academy
Cost: \$44.60 per diem x 180 days
Total Cost: \$8,028.00

Rte/School: 8194 – Red Bank Regional High School
Cost: \$158.43 per diem x 180 days
Total Cost: \$28,517.40

Rte/School: 1021 – Somerset Vocational School
Cost: \$101.00 per diem x 180 days
Total Cost: \$18,180.00

Rte/School: 9107 – U.M.D.N.J.
Cost: \$68.85 per diem x 180 days
Total Cost: \$12,393.00

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

1. On Saturday, September 12, 2009, twenty-four members of Peer Leadership from the Sayreville High School and four teachers to Cross Roads Camp and Retreat Center in Port Murray, New Jersey to attend Peer Leadership training. Two Board buses will be utilized at a cost of \$199.50 (salary \$133.50 – fuel \$66.00) per bus for a total cost of \$399.00 to be paid by the Board of Education.

2. On Monday, September 14, 2009, two Board buses will be utilized to return students and staff from Cross Roads Camp and Retreat Center to Sayreville High School. Two Board buses will be utilized at a cost of \$199.50 (salary \$133.50 – fuel \$66.00) per bus for a total cost of \$399.00 to be paid by the Board of Education.

3. On Friday, April 23, 2010, sixty-eight Sayreville Middle School students and four teachers to Buehler Challenger Center in Paramus to participate in a simulated mission to Mars. Two Board buses will be utilized at a cost of \$242.50 (salary \$193.00 – fuel \$49.50) per bus for a total cost of \$485.00 to be paid by the Board of Education.

I. The Board of Education approved 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>
Thursday, October 15, 2009	Elijah's Promise, New Brunswick	\$150.95
Tuesday, October 20, 2009	Manna House/McDonalds, Cliffwood	\$179.05
Wednesday, November 18, 2009	Elijah's Promise, New Brunswick	\$150.95
Thursday, December 10, 2009	Elijah's Promise, New Brunswick	\$150.95