

MISSION STATEMENT

To provide every child with the highest quality of instruction, curricula, and services; to treat every child with respect and dignity; to give every child the opportunity to learn and mature, to acquire a thirst for knowledge, to experience the satisfaction of accomplishment, and to anticipate becoming a productive member of a democratic society.

VISION STATEMENT

Upon leaving the Matawan-Aberdeen Regional School District, all children will credit us with having given them what they need educationally to help them succeed in life in the pursuit of their own goals.

ACTION MEETING on **September 21, 2009**, Cliffwood Elementary School, 422 Cliffwood Avenue, Cliffwood, New Jersey.

I. CALL TO ORDER

Board President Charles Kenny called the Regular Action Meeting to order at **8:00 PM**.

II. PLEDGE OF ALLEGIENCE

III. STATEMENT OF ADEQUATE NOTICE

Mr. Kenny read the following Statement:

“The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or agreed upon. In accordance with the provision of this act, the Matawan-Aberdeen Regional School District Board of Education at its annual Organization Meeting adopted a schedule of the year’s regular meetings and said schedule was posted publicly, sent to our official newspaper, the Municipal Clerks of the Borough of Matawan and the Township of Aberdeen, and the Aberdeen-Matawan Joint Free Public Library, within seven days following the Organization Meeting.”

IV. ROLL CALL

Present: Mr. Warren , Mr. Donaghue, Dr. Gambino, Mr. Ruprecht, Ms. Hayward (Arrived – 8:40 PM), Mr. Kenny, Dr. Delaney, Mr. O’Connell, Ms. Rubino

Absent:

Also Present: Dr. O’Malley, Mr. Glastein, Ms. Irons, Mr. Rubin

V. MINUTES

A motion by Dr. Delaney, seconded by Ms. Rubino.

THE SUPERINTENDENT RECOMMENDS: That the Board of Education approve the minutes of the August 24, 2009, Action Meeting; September 14, 2009 Committee of the Whole; September 14, 2009, Executive Session.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
August 24, 2009 - Action Meeting	8		1 Hayward (Arrived – 8:40 PM)	
September 14, 2009 – Committee of the Whole	6		1 Hayward (Arrived – 8:40 PM)	2 Rubino, Donaghue
September 14, 2009 – Executive Session	6		1 Hayward (Arrived – 8:40 PM)	2 Rubino, Donaghue

VI. BOARD PRESIDENT’S REPORT

Board President, Mr. Kenny made the following statements:

- Welcomed everyone to Cliffwood School and thanked the PTO and Mr. Farrell for hosting the meeting.
- Enjoys taking the Board meetings on the road because it makes the Board available to the public.
- A fundraising effort is being held for the family of Jawann Brown, a 2005 graduate who passed away. The Light the Night Walk is sponsored by the Leukemia and Cancer Society and will be held on September 26th.
- Has attended several back to school nights. Still to come is the Back to School Night’s tomorrow at Strathmore with the other schools to follow on Wednesday and Thursday and will continue into next week.
- Celebrated the District’s test results which were good. Our District has fared well against other districts in our factor group as well as others in other factor groups.
- The schools were in excellent shape. Thanked the custodians and the teachers. The teachers were prepared when the students came back to school.
- The Board is invited to a band concert.

- The Most Program is continuing and welcomed Pastor Crowley. The Most Program is a mentoring program that Ms. Rubino and Dr. Gambino are involved with.
- The rotary club will receive a formal recognition. 70 children in our district received backpacks which is a significant contribution.
- There are Promethean Boards throughout the district. Every 3rd grade class has one.

VII. SUPERINTENDENT'S REPORT

- Cliffwood School Highlights – Mr. Brian Farrell, Principal:

Dr. O'Malley introduced Mr. Farrell who discussed the highlights of Cliffwood Elementary School.

- Welcomed the Board members and thanked the custodians for having the building ready for the opening of school.
- During 2008/2009 Helen Brereton received a grant "Moving Math" from the Education Foundation and used by the Everyday Math program. It helps with multiple math skills. Mr. Thomas Eosso, of Eosso Paving came forward. They donated paint to the district and did a 3 day project for no cost which would have cost the district \$5,000. The company put in new hopscotch boards and paved the parking lot. Mr. Eosso was presented with a plaque. Mr. Donaghue stated Eosso Paving has done work for the district in the past which was also free of charge.
- Claudia Kruzik, a senior at the High School created, ran and facilitated the Summer Book Buddies reading program for Cliffwood School students. They would meet with the children in small groups and read books and do activities. Ms. Kruzik was thanked and presented with a certificate by Mr. Kenny.
- Certificates were also presented to four students who had perfect attendance at the Book Buddies program. This shows their dedication.

- Matawan Rotary Club – Nancy Haddock:

- Mr. Kenny spoke of the 70 backpacks that the Rotary club donated. The backpacks were filled with age appropriate activities. Ms. Haddock of the Rotary Club was presented with a certificate of appreciation from Mr. Kenny.

- **Pastor Doug Crowley -Most Program:**

- Dr. O'Malley stated that a year ago the administration sat down with some community members, including Mr. Crowley who wanted to start a mentoring program. With the cooperation of Mr. Spells the Most Program was started. Dr. O'Malley asked Pastor Crowley to share some of his thoughts. On the agenda, there are 7 teachers who will become a part of the program.
- Pastor Crowley came up to the microphone. Thanked the Superintendent, the Board and Wayne Spells. Pleased with the effort put forth. Asked for Board's continued support to keep improving the program each year and providing the teachers for the academic support.

- **Chartwells, Meal Pay Plus Program:**

Tara Powell and Michelle Murphy made a presentation about the Meal Pay Plus Program:

- Allows parents to put money on account by credit and see what their children are purchasing for lunch. Reviewed the process of showing how parents can log onto their accounts. An auto-pay feature is available to allow for the automatic replenishment of the account when it reaches a certain amount. There is a small fee of about 4% per payment when you put money in the account

Mr. O'Connell asked about the 4% charge. The charge is collected by the company when money is put into the account with a credit card. If a parents sends in cash there will not be a charge. A parent can also restrict the food their children are purchasing.

VIII. STUDENT REPRESENTATIVE'S REPORT

The student representative, Andrew Monagle made the follow statements:

- Is a senior at the High School who is currently going through the college selection process.
- Congratulated the girls' and boys' soccer teams at the High Schools for outstanding starts to their seasons.
- Marching band performed at a show in Manchester where they came in 2nd place.
- There is a band competition at the High School on October 11th. The talent out there will be mind blowing. Encourages everyone to support the music program
- Earlier this month he sat down with Dr. O'Malley and a couple Board members to discuss ways to get every child involved in extra curricular activities or volunteerism. This will allow students to apply themselves to the real world.

**IX. COMMENTS & QUESTIONS FROM PUBLIC
RELATING TO BOARD AGENDA ITEMS**

There were no comments or questions from the public.

X. PROGRAM

Motion by Mr. Ruprecht, seconded by Ms. Rubino.

After meeting as The Committee of the Whole with the Superintendent, the Board approves the following items:

There were no comments or questions from the Board regarding the Program Agenda.

A. TRAVEL

1. Pursuant to travel policy#4033, the following staff for travel related to training and seminars. This travel is deemed educationally necessary and fiscally prudent, and all travel expenditures shall be directly related to and within the scope of the staff member's current responsibilities and the district's Professional Development Plan. **(PROGRAM ATTACHMENT #1)**

POLICY: 4033 Travel/Reimbursable Expenses

RATIONALE: Required estimates to abide by law and policy. All amounts are not to exceed.

B. OTHER

1. Approve the submission of the No Child Left Behind Subgrant allocations for fiscal year 2010 for \$478,555.

POLICY: 3280 Gifts, Grants, and Bequests

TITLE I, PART A	Improving Basic Programs Operated by Local Education Agencies	\$340,345
TITLE II, PART A	Teacher and Principal Training and Recruiting Fund	\$106,356
TITLE II, PART D	Enhancing Education Through Technology	\$3,430

TITLE III	Grants and Subgrants for English Language Acquisition and Language Enhancement	\$19,248
TITLE IV	Safe and Drug-Free Schools and Communities Act	\$9,176
TOTAL		\$478,555

2. Approve the submission of the American Recovery and Reinvestment Act allocations for fiscal year 2009-2011.

GRANT TITLE	AMOUNT
TITLE I, PART A	\$224,186
TITLE I, PART A (High School)	\$7,660
IDEA BASIC	\$905,869
IDEA PRESCHOOL	\$32,697

3. Approve a donation(s) by the Cliffwood School and Strathmore School PTO's for Promethean Boards, whiteboards and maprails valued at \$23,402.12.

POLICY: 3280 Gifts, Grants, and Bequests

SCHOOL	ORGANIZATION	DONATION	Total Value
CLIFFWOOD	PTO	(2) Promethean Boards	\$7,591.06
STRATHMORE	PTO	(2) Promethean Boards and	\$7,591.06
		(11) whiteboards & Maprails	\$6,689.00
			\$1,531.00

4. Approve a Home Schooling student(s) pursuant to the parent's request, student(s) will be removed from the school attendance rolls for the 2009-2010 school year:

Policy: 6172.1 Home Schooling and NJSA 18A:38-25

Effective Date: September 1, 2009

HOME SCHOOLING ID#
HS-18-06
HS-17-02

5. Approve the adoption of curriculum guides for the 2009-2010 school year.
Effective: September 1, 2009

POLICY: 6141 Curriculum Design/Development

Rationale: New curriculum guides are revised in alignment with the New Jersey Core Curriculum Content Standards.

CURRICULUM	GRADE (S)
World Language-Spanish	7, 8
World Language-Italian	7, 8
World Language-French	7, 8

6. Approve an affiliation agreement with Bayshore Community Hospital and the Matawan Regional School District (Biomedical Academy) from September 1, 2009 to September 1, 2011.

Effective: September 1, 2009

Rationale: To provide Biomedical Academy students with educational training programs and experiences in biomedical health occupations.

7. Approve the Revised Uniform Memorandum of Agreement between the Matawan-Aberdeen Regional School District and the police departments of the Township of Aberdeen and the Borough of Matawan. This agreement has been updated between all parties for the 2009-2010 school year.

Rationale: In compliance with N.J.A.C. 6A:16-1.1 et. Seq. and 6A:16-6.2(b) 15ii.

8. Approve the 2009-2010 Emergency Management Plan for the Matawan-Aberdeen Regional School District.

9. Approve an agreement with Source4teachers, L.L.C. and the Matawan-Aberdeen Regional School District to provide substitute teachers, aides, secretaries, as well as other related services from October 1, 2009 through June 25, 2010.

Rationale: Contract with corporation to provide comprehensive substitute staffing services designed to produce cost savings and greater efficiencies.

Special Services

1. Students to attend out of district placements for the 2009-2010 School Year Program

Policy: 6171.4 Special Education

STUDENT	AGE	CLASS	SCHOOL	REASON	COST	EFF DATE
0904-009	3.8	Preschool Disabled	Holmdel School District	Continued Placement	\$25,920.00	09/08/09 - 06/30/10
0406-009	8.3	Autistic	Holmdel School District	Continued Placement	\$21,580.00	09/08/09 - 06/30/10
0900-222	11.8	Autistic	Academy Learning Center –Middlesex	Continued Placement Continued Services (1-1aide)	\$45,360.00 \$28,980.00	09/02/09 - 06/30/10
0006-011	12.8	Autistic	Academy Learning Center-Middlesex	Continued Placement	\$45,360.00	09/02/09 - 06/30/10
002-0798	15.4	Autistic	Academy Learning Center-Middlesex	Continued Placement Continued Services (excess OT)	\$45,360.00 \$1,665.00	09/02/09 - 06/30/10
9906-015	19.10	Autistic	Academy Learning Center-Middlesex	Continued Placement	\$45,360.00	09/02/09 - 06/30/10
0205-004	10.3	Autistic	Academy Learning Center -Middlesex	Change Placement in	\$43,020.00	09/02/09 - 06/30/10
9911-007	13.0	Autistic	Center for Lifelong Learning-Middlese	Change Placement in Cont'd Services	\$45,360.00	09/02/09 - 06/30/10

				1-1 Aide Excess OT Excess Speech		\$28,980.00 0 \$1,665.00 \$1665.00	
0112-001	10.9	Autistic	Center for Lifelong Learning-Middlese	Change Placement	in	\$45,360.00	09/02/09 - 06/30/10
0903-008	5.8	Autistic	Center for Lifelong Learning-Middlese	Change Placement	in	\$45,360.00	09/02/09 - 06/30/10
0010-005	11.1 1	Autistic	Center for Lifelong Learning-Middlese	Change Placement Cont'd Services (1-1 aide)	in	\$45,360.00 0 \$28,980.00 0	09/02/09 - 06/30/10
9906-011	17.5	Cognitive Impaired Mild	Red Bank Regional High School	Continued Placement (Tier 3)		\$20,000.00 0	09/01/09 - 06/30/10
9308-003	21.0	Multiply Disabled	Arc of Monmouth Inc.	Continued Placement ESY		\$7,086.90	07/01/09 - 08/17/09
0409-001	19.3	Multiply Disabled	Lifework HS (Educational Collaborations)	Continued Placement (F/T to Full Time)		\$27,030.00 0	09/03/09 - 06/30/10
9702-001	19.2	Autistic	Lifework HS (Educational Collaboration)	New Placement		\$27,030.00 0	09/03/09 - 06/30/10
0803-003	15.5	Other Health Impaired	Lakeview School	New Placement		\$69,231.60 0	09/16/09 - 06/30/10
9806-004	17.7	Cognitive Mild	RKS/Harbor School	Continued Placement (.5)		\$25,595.00 0	07/03/09 - 06/30/10

a. Approve Special Education services.

Student	Services	Rate	Dates of Services	Total
0208-008	Home Behaviorist Jennifer Siana	\$55.00 per hour 1.15 hr per week	08/10/09- 06/23/10	\$2,783.00
0405-019	Verbal Behavior Institute Trainer Vivian Attanosio	\$150.00 per hour 3 x's per month	09/01/09- 12/23/09	\$1,800.00
0707-002	Feeding Specialist Elizabeth McCormack	\$110.00 per hour 2 hrs per week	09/02/09- 12/02/09	\$2,640.00
9702-001	Clinical Psychologist Dr. Matthew Sheprow	\$145.00 per week 1 session per week	09/01/09- 06/23/10	\$5,800.00

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	8		1	
			Ms. Hayward (Arrived 8:40 PM)	

XI. PERSONNEL

A motion by Mr. O'Connell, seconded by Mr. Donaghue.

After meeting as a Committee of the Whole, the Superintendent recommends the following items for the Board of Education's approval:

There were several questions and comments from the Board:

Mr. Ruprecht inquired when Home Instruction takes place. Dr. O'Malley stated it depends on the situation of the student. It could occur during the school day or after school.

Mr. Warren asked to separate Debra Ross under section B, #2, Substitutes. Dr. Gambino asked to separate Ms. Colao from the vote on section B, #1, Appointments. Mr. Rubin stated it is not necessary to have separate votes. A Board member can abstain on individuals as long as it is reflected in the minutes.

A. LEAVES OF ABSENCE

POLICY: 4151 Attendance Patterns

4151.1 Personal Illness and Injury/Health and Hardship

NAME	LOC	POSITION	TYPE OF LEAVE	WITH/ W/O PAY	EFF. DATE
KAISER, HEATHER	HS	Teacher of Social Studies	Personal	Without	11/11 – 11/13/09
MAZUR, ELISSA	LR	Elementary Teacher	Personal	Without	11/3 -11/4/09
AMENDOLA, KATHLEEN	HS	Hallway Safety & Security Monitor	Personal	Without	11/2 – 11/4/09

B. APPOINTMENTS

POLICY: 4111/4211

Recruiting, Selection and Hiring

4142/4242

Salary Checks and Deductions

4122

Substitute Teachers Student Teachers/Interns

4213/4214

Assignment/Transfer

1. APPOINTMENTS

NAME	SCH	POSITION	No. Demo Lesson	STEP	SALARY/ STIPEND	# INT	REPLACE REASON	EFF. DATE
COLAO, RAQUEL	Dist	Elementary Teacher Reading/Writing Coach	N/A	C-12	\$58,740.00 (Pro-rated)	4	New	11/01/09 - 6/30/10
MOSKALUK, MICHAEL	HS	Custodian	N/A	Step C-01	\$35,600.40 + \$758.00 Black Seal Stipend (Pro-rated)	7	LIEBMAN (Rescission)	9/22/09 - 6/30/10
POLAKOWSKI, SHANNON	CL	Elementary Teacher Special Education	2	Step C-07	\$46,450.00 (Pro-rated)	6	COLLINS (Transfer)	9/22/09 - 6/30/10
FILECCIA, LAURA	ST	Instructional Assistant Kindergarten P/T FTE 0.58%	N/A	Step - 01	\$16,250.00 + \$1,485.00 BA Stipend (Pro-rated)	7	WILLIAMS (Transfer)	9/22/09 - 6/30/10
KOPS, LESLIE	ST	Instructional Assistant Kindergarten P/T FTE 0.58%	N/A	Step -01	\$16,250.00 + \$805 AA Stipend (Pro-rated)	7	RADONCIC (Transfer)	9/22/09 - 6/30/10

NAME	SCH	POSITION	No. Demo Lesson	STEP	SALARY/STIPEND	# INT	REPLACE REASON	EFF. DATE
De MICHELE, KAREN	CL	Instructional Assistant Autistic Class	N/A	Step -01	\$16,250.00 + \$1,485.00 BA Stipend (Pro-rated)	7	Enrollment	9/22/09 – 6/30/10
SHAW, RACHEL	RD	Instructional Assistant CI Class Full Time	N/A	STEP-01	\$16,250.00 + \$1,485.00 BA Stipend (Pro-rated)	7	Enrollment	9/22/09 – 6/30/10

2. SUBSTITUTES

CATEGORY I	ACCOUNT: 11-XXX-100-101-XX-XXXX-9
PEDE, JOSEPH	Teacher – All Subjects Grades K-12
CATEGORY II	ACCOUNT: 11-XXX-100-101-XX-XXXX-9
ROSS, DEBORAH	Teacher – All Subjects Grades K-12
CHARTWELL	ACCOUNT: 11-XXX-262-101-10-XXXX-1
CLINI, MARRIANNA	Food Service
MARGOLIES, RITA	Food Service
IVAN, MICHELE	Cafeteria Aide (RD)
REILLY, SALLY	Food Service
WHALEN, SHARI	Food Service
FITZGIBBON, PATRICIA	Food Service
CATOGGIO, ISABEL	Food Service

NOTE: The law on background checks requires ultimate clearance prior to any employment becoming final.

3. VOLUNTEER - ACTIVITIES

NAME	ACTIVITY
SMITH, JOHN	BOYS CROSS COUNTRY
MANZO, JOSEPH	GIRLS BASKETBALL
BUONOMO, TERESA	CHEERLEADING/PEP SQUAD - MAMS

EFFECTIVE DATE: 2009/2010 School year

4. VOLUNTEER – COMMUNITY SERVICE (STRATHMORE ELEMENTARY SCHOOL)

NAME	ACTIVITY
ESPADA, BENJAMIN	COMMUNITY SERVICE

RATIONALE: Community service class at Strathmore Elementary by a Matawan Regional High School Student
 EFFECTIVE: 9/22/09 - 2009/2010 School year

5. VOLUNTEERS – READING CLUB (RAVINE DRIVE ELEMENTARY SCHOOL)

NAME	ACTIVITY
LEWIS, SARAH	READING CLUB
FRIEDMAN, KATIE	READING CLUB
PERCUSSI, LINDSEY	READING CLUB
INCOVAIA, KRISTEN	READING CLUB
KAUR, JASMEEN	READING CLUB

RATIONALE: Students from Matawan Regional High School will read to Ravine Drive Students
 EFFECTIVE: 9/22/09 – 6/30/10 - 2009/2010 School year

6. EXTRA CURRICULAR

NAME	LOC	ACTIVITY	POSITION	STEP/ STIPEND	EFFECTIVE DATE	Budgeted Account Number
DONOVAN, COLIN	LR	Chess Club	Advisor	\$1,000.00	9/01/09 – 6/30/10 (Retroactive)	11-401-100-104-70-1403-9
KARATZIA, NICOLE <i>Smith (Resignation from position)</i>	MA	Cross Country	Assistant Coach	STEP – 3 STIPEND \$5,580.00	9/09/09 – 6/30/10 (Retroactive)	11-402-100-104-40-1402-9
BUONOMO, TERESA	MA	Willow Tree	Advisor	\$1,000.00	9/22/09 – 6/30/10	11-401-100-104-40-1403-9
HOURLY ACTIVITIES						
JOHANNESSEN, MICHELE	LR	Before/After School Detention	Monitor	\$25.00/HOUR	9/01/09 – 6/30/10 (Retroactive)	11-421-100-178-70-0000-0
LETOWSKY, BETH <i>Johannesen Transfer</i>	CL	Before/After School Detention	Monitor	\$25.00/HOUR	9/22/09 – 6/30/10	11-421-100-178-60-0000-0
LASKO, DAWN	CL	Student Support Team SST	Member	\$20.00/HOUR	9/22/09 – 6/30/10	11-421-100-178-60-0000-0

RATIONALE: As indicated above
 COST: As per MRTA Guide
 EFFECTIVE DATE: 2009/2010 School year

7. SALARY ADJUSTMENTS - MRTA

	NAME	LOC	FROM	TO 2009/2010 GUIDE	INSTITUTION
1	BISHOP, MARY	LR	D-14 \$76,300.00 BA+30	E-14 \$78,480.00 MA	GEORGIAN COURT UNIVERSITY
2	BLACK, DOLORES	ST	E-15 \$85,580.00 MA	F-15 \$87,900.00 MA+30	MARYGROVE COLLEGE
3	CASSERLY, KATHLEEN	HS	D-06 \$51,150.00 BA+30	E-06 \$53,330.00 MA	NEW JERSEY CITY UNIVERSITY
4	GODOWSKI, DONNA	HS	D-15 \$83,400.00 BA+30	F-15 \$87,900.00 MA+30	COLLEGE OF SAINT ELIZABETH
5	LENGE, TATIANA	MA	D-07 \$51,450.00 BA+30	F-07 \$55,950.00 MA+30	WALDEN UNIVERSITY
6	Mc DEDE, MARIA	HS	D-05 \$50,850.00 BA+30	E-05 \$53,030.00 MA	GEORGIAN COURT UNIVERSITY
7	MILAN, GREGORY	HS	C-15 \$78,400.00 BA	E-15 \$85,580.00 MA	COLLEGE OF SAINT ELIZABETH
8	NINGER, ELLEN	HS	E-14 - \$78,480.00 MA	F-14 \$80,800.00 MA+30	COLLEGE OF SAINT ELIZABETH
9	PROSS, KERRY	HS	D-11 \$58,500.00 BA+30	E-11 \$60,680.00 MA	COLLEGE OF SAINT ELIZABETH
10	ROCCO, SANDRA	CP	E-05 \$53,030.00 MA	F-05 \$55,350.00 MA+30	NEW JERSEY CITY UNIVERSITY
11	WYNES, NICHOLE	HS	D-05 \$50,850.00 BA+30	E-05 \$53,030.00 MA	RUTGERS UNIVERSITY
12	ZEHNER, SHANNON	HS	C-04 \$45,550.00 BA	D-04 \$50,550.00 BA+30	MONMOUTH UNIVERSITY
13	MURPHY, KEVIN W.	HS	C-06 \$46,150.00 BA	E-06 \$53,330.00 MA	WALDEN UNIVERSITY
14	DOWNEY, TERESA	MA	E-15 \$85,580.00 MA	F-15 \$87,900.00 MA+30	COLLEGE OF SAINT ELIZABETH

RATIONALE: Additional College Credits/Degrees Earned

COST: Per MRTA Salary Guide

ACCOUNT: Contractual Salaries

EFFECTIVE DATE: 9/1/09 (Retroactive) 2009/2010 School year

8. SALARY ADJUSTMENT – Non Bargaining Unit

NAME	TITLE	FROM	TO
DUGAL, KEVIN	Info Systems Operation Manager	\$74,566.00 + \$10,000.00 Stipend (Phones)	\$79,566.00 + \$10,000.00 Stipend (Phones)

EFFECTIVE: 2009/2010 School year

9. SALARY ADJUSTMENT - EDWARD BARRETT (HS Student Disabilities Teacher)

SALARY \$52,730.00
 Start Date: 8/17/09
 Salary prorated for additional 11 days (8/17/09 – 8/31/09 @ 0.85 FTE)
TOTAL \$2,465.10

10. HSPA PREP PROGRAM

NAME	POSITION	ACTIVITY	LOC	MAX HOURS	TOTAL
FURMAN, JESSICA ROGERS, KIMBERLY PISANI, LAURA CASTELLI, COURTNEY ZEPPILLI, ELIZABETH MOLLER, JENNIFER	Language Arts Teachers	LA HSPA review September 8 – October 2 one period per day for 8 days (Tuesday & Thursday)	HS	8 Hours @ \$35.00/Hour	\$1680.00
WYNES, NICHOLE BUTLER, JACQUELINE SAEED, ZEBUNNISA JACKMAN, NEIL STETZ, DIANE	Mathematics Teachers	Math HSPA review September 8 – October 2 one period per day for 10 days (Monday/Wednesday/Friday)	HS	10 Hours @ \$35.00/Hour	\$1750.00

RATIONALE: To prepare seniors to retake the HSPA in October, Tuesday/Thursday for LA (33 students) and Monday/Wednesday for Mathematics (69 students)
 COST: \$3,430.00
 Account: NCLB Grant

11. PROFESSIONAL DEVELOPMENT COMMITTEES (SCHOOL LEVEL)

	NAME	SCHOOL
1	HORGAN, MICHAEL	CLIFFWOOD ELEMENTARY
2	HUDAK, JENNIFER	CLIFFWOOD ELEMENTARY
3	KAHALY, VANESSA	CLIFFWOOD ELEMENTARY
1	GROSS, SHELLY	LLOYD ROAD ELEMENTARY
2	NOREN, JOYCE	LLOYD ROAD ELEMENTARY
3	DITRE, JENNIFER	LLOYD ROAD ELEMENTARY
1	BAUER, LISA	RAVINE DRIVE ELEMENTARY
2	MEANEY, KAREN	RAVINE DRIVE ELEMENTARY
3	THOMSON, LORI	RAVINE DRIVE ELEMENTARY
1	BARSI, JENNIFER	STRATHMORE ELEMENTARY
2	SCHNEIDER, LIZA	STRATHMORE ELEMENTARY
3	TOOMEY, JOANNE	STRATHMORE ELEMENTARY
1	MILAN, GREG	HIGH SCHOOL
2	WYNES, NICHOLE	HIGH SCHOOL
3	KOSMYNA, CARL	HIGH SCHOOL
1	MATTERN, PATRICIA	MAMS
2	GORMAN, MARSHALL	MAMS
3	GREENSPAN, NADINE	MAMS

RATIONALE: As per the requirement of the State Board of Education, the school level committees will be responsible for developing plans to be integrated into the overall district Professional Development Plan beginning in 2010-2011 School year.

EFFECTIVE: 2009/2010 School year

COST: \$0

12. MOST PROGRAM

NAME	POSITION	ACTIVITY	RATE/HOUR	EFFECTIVE DATE
SYKES, CHERYL	Elementary Teacher	Tutor/Mentor	\$25.00/Hour (62 Hours) 31 Days 2 Hours/Day \$1550.00	9/22/09 – 5/26/10
KAHALY, VANESSA	Elementary Teacher	Tutor/Mentor	\$25.00/Hour (62 Hours) 31 Days 2 Hours/Day \$1550.00	9/22/09 – 5/26/10
GREGG, JENNIFER	MAMS Language Arts/English	Tutor/Mentor	\$25.00/Hour (62 Hours) 31 Days 2 Hours/Day \$1550.00	9/22/09 – 5/26/10
WIETecha, CORINNE	MAMS Mathematics	Tutor/Mentor	\$25.00/Hour (62 Hours) 31 Days 2 Hours/Day \$1550.00	9/22/09 – 5/26/10
SEGUI, JESSICA	High School Language Arts/English	Tutor/Mentor	\$25.00/Hour (62 Hours) 31 Days 2 Hours/Day \$1550.00	9/22/09 – 5/26/10
STETZ, DIANE	High School Mathematics	Tutor/Mentor	\$25.00/Hour (62 Hours) 31 Days 2 Hours/Day \$1550.00	9/22/09 – 5/26/10
DONNELLY, MARY	Counselor	School Services/Mentor	\$25.00/Hour (62 Hours) 31 Days 2 Hours/Day \$1550.00	9/22/09 – 5/26/10

RATIONALE: Assisting students in an after-school tutoring/mentoring program.

COST: Title I NCLB Funds

EFFECTIVE DATE: 2009/2010 School year

13. HOME INSTRUCTION

HIGH SCHOOL		
4 Subjects 7 Hours per subject 28 TOTAL HOURS	Account #11-150-100-101-03-0000-1	
LAST NAME	FIRST NAME	SUBJECT
SEGUI	JESSICA	ENGLISH 2
MARBACH	JONATHAN	PRINCIPLES OF CHEMISTRY
BUTLER	JACQUELINE	GEOMETRY
CARNOVSKY	ROBERT	U S HISTORY 1
4 Subjects 10 Hours/24 minutes per subject 41 HOURS and 36 Minutes	Account #11-150-100-101-03-0000-1	
De LISA	LOUISE	US HISTORY
MILAN	GREGORY	LAB ANATOMY/PHYSICS HONORS
JACKMAN	NEIL	AP CALCULUS AB
TURNER	SAMUEL	ENGLISH 3 HONORS
CLIFFWOOD ELEMENTARY SCHOOL		
8 Hours per week 32 TOTAL HOURS		
SOWA	REGINA	ALL SUBJECTS

RATIONALE: Home Instruction required for Student
 COST: \$35.00/Hour
 ACCOUNT 11-150-100-101-03-0000-1
 EFFECTIVE: 2009/2010 School year

14. HEARING IMPAIRED INTERPRETER – 2009/2010 SCHOOL YEAR

NAME	COST	EFFECTIVE DATE
ROCCO, SANDRA	\$35.00 Hour	9/17/09 – 6/30/10 (Retroactive)

RATIONALE: To assist in interpreting conversations with hearing impaired parents
 COST: \$35.00/Hour – On as needed basis
 EFFECTIVE: 2009/2010 School year

15. ADJUSTMENTS FOR CURRICULUM WORK FOR SUMMER 2009

Original Posting	Hours From	Rate	Rationale/Hours	Total
Bio Med Geometry Nichole Wynes	80	\$20	Change to 1 person at 60 Hours	\$1200

Original Posting	Hours From	Rate	Rationale/Hours	Total
Bio Medical Technology Katy Fricovsky	80	\$20	Change to 1 person at 60 Hours	\$1200
Elements of Geometry Nichole Wynes	80	\$20	Change to 1 person at 60 Hours	\$1200
Elements of Algebra II Kendra Colburn	80	\$20	Change to 1 persona at 60 Hours	\$1200
Discrete Math Mario Cornacchia	80	\$20	Change to 1 person at 60 Hours	\$1200
Algebra III/Trigonometry Mario Cornacchia	80	\$20	Change to 1 person at 60 Hours	\$1200
Health Grade 9 Nicole Karatzia	30	\$20	Change to 1 persona at 20 Hours	\$400
Health Grade 12 Deirdre Dellert	15 Each	\$20	Change to 1 person at 20 Hours	\$400
Contemporary US History Louise DeLisa	50	\$20	Change to 1 persona at 40 Hours	\$800
Elements of Algebra 1 Jackie Butler	80	\$20	Change to 1 person at 60 Hours	\$1200
Algebra 1 Honors Zebunnisa Saeed	80	\$20	Change to 1 person at 60 Hours	\$1200
Geometry Honors Diane Stetz	80	\$20	Change to 1 person at 60 Hours for \$1200	\$1200

EFFECTIVE: 2009/2010 Summer School Program

16. STAFFING ARRAY CHANGES – 2009/2010 School year

NAME	FROM LOC/FTE	ASSIGNMENT	TO LOC/FTE	ASSIGNMENT	EFF DATE/ REASON
Goldberg, Deborah Grades 9-12	HS 0.20	Algebra 1 Honors	HS 0.20	Algebra 1 Honors	9/8/09 – 6/30/10 (Retroactive)
	0.20	Algebra 1	0.40	Algebra 1	
	0.20	Elements of Algebra 1 ICS	0.20	Elements of Algebra 1 ICR	
	0.40	Elements of Algebra 1	0.20	Elements of Algebra 1	

RATIONALE: As indicated above

COST: Per MRTA Contracts

EFFECTIVE DATE: 2009/2010 School year

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

Dr. Gambino votes yes with the exception of Ms. Colao for whom he abstains. Mr. Warren votes yes with the exception of Ms. Deborah Ross for whom he abstains.

XII. FINANCE / TRANSPORTATION

A motion by Ms. Rubino, seconded by Mr. Ruprecht.

After meeting as The Committee of the Whole with the Superintendent, the Board approves the following items:

There were no questions or comments from the Board.

A. BUSINESS OPERATIONS

- Bills List for SEPTEMBER, 2009.** (Available for review in Board Secretary’s Office)
POLICY: 3326 Payment for Goods and Services

September, 2009, Hand Checks	\$	0
August, 2009, Payroll		742,086.40
September, 2009, Bills List		2,834,422.84
TOTAL:	\$	3,576,509.24

- Transfer of Funds for August, 2009.** (Available for review in Board Secretary’s Office)
POLICY: 3160 Transfer of Funds Between Line Items/Amendments/Purchases Not Budgeted

WHEREAS NJAC 6:20-2.13 “Over expenditure of Funds” states “a district Board of Education shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education in the line item pursuant to NJAC 18A:22-8.1”.

NOW THEREFORE BE IT RESOLVED that the attached line item transfer be approved:

- The Report of the Treasurer** (Month ending **August, 2009**) which is in agreement with the Board Secretary’s Report. (Available for review in Board Secretary’s Office)
POLICY: 3571 Financial Reports
- The Board Secretary’s Financial Report for the month of August, 2009** as follows. (Available for review in Board Secretary’s Office)
POLICY: 3571 Financial Reports

The Board of Education hereby accepts the Board Secretary’s Financial Report for the month of **August, 2009**, as per the procedure instituted by the State Department of Education, wherein the required certification by the Board Secretary is adhered to in the attachment.

Pursuant to N.J.A.C. 6:20-2:13(e), the Board of Education certify that as of **August 31, 2009**; and after review of the Secretary’s monthly financial report for the same month (appropriations section), and upon consultation with the appropriate district officials, to the best of their knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20-3:13(b), and that sufficient funds are available to meet the District’s financial obligations for the remainder of the fiscal year.

5. Purchase Orders in Excess of \$10,000

Vendor	Amount Purpose
Tele- Measurements, Inc. <u>Account Number 12-000-100-730-07-0000</u>	27,819.00 TV Studio Camera equipment
Riverside Publishing (NCLB)	22,500.00 Criterion Writing Program

6. Approve the following tuition rates for the Monmouth County Vocational School District for the 2009-2010 school year:

	Tuition Cost	Number of Students
Academy of Allied Health & Science	5,800.00	8
Biotechnology High School	5,800.00	15
Communications High School	5,800.00	8
High Technology High School	5,800.00	7
Marine Academy of Science & Technology	5,800.00	11
Class Academy	5,500.00	1
KIVA High School	10,000.00	2
Career Center Special Needs	5,000.00	39
Shared-Time Regular Education	750.00	25

B. TRANSPORTATION

**Transportation Route Renewals, Bid Routes, Negotiated Routes, and Jointures;
Contract Award for Vehicle bid**

POLICY: 3541.1 Transportation Routes and Services

A. Jointure Routes for the 2009-2010 School Year.

<i>RTE.#</i>	<i>DESTINATION(S)</i>	<i>HOST</i>	<i>JOINER</i>	<i># OF DAYS</i>	<i>JOINER PER DIEM</i>	<i>EFF. DATE</i>	<i>COST</i>
0005	Douglass Day	MOESC	MARSD 1 Student	180	\$109.12 w/aide	9/1/09- 6/30/10	\$19,641.60
9048	New Grange School	MOESC	MARSD 1 Student	180	\$103.88	9/1/09- 6/30/10	\$18,698.40
0115	Center School	MOESC	MARSD 3 Students	180	\$117.46 w/aide	9/1/09- 6/30/10	\$21,142.80
9092	Village ES	MOESC	MARSD 2 Students	180	\$75.60 w/aide	9/1/09- 6/30/10	\$13,608.00
6028	Hersh High School	MOESC	MARSD 2 Students	180	\$97.13	9/1/09- 6/30/10	\$17,483.40
9077	New Road of Parlin	MOESC	MARSD 2 Students	180	\$95.05 w/aide	9/1/09- 6/30/10	\$17,109.00
7033	Greenbrook Academy	MOESC	MARSD 2 Students	180	\$204.31	9/1/09- 6/30/10	\$36,775.80
6034	Newmark High School	MOESC	MARSD 2 Students	180	\$188.49	9/1/09- 6/30/10	\$33,928.20
8099	Red Bank Regional High School	MOESC	MARSD 1 Student	180	\$104.60	9/1/09- 6/30/10	\$18,828.00

<i>E9093</i>	<i>Marlboro Early Learning Center</i>	<i>MOESC</i>	<i>MARSD</i> <i>2 Students</i>	<i>180</i>	<i>\$124.53</i> <i>w/aide</i>	<i>9/1/09-</i> <i>6/30/10</i>	<i>\$22,415.40</i>
<i>3771</i>	<i>Concordia Learning Center at St. Joseph's School for the Blind</i>	<i>Old Bridge Twsp</i>	<i>MARSD 1 Student</i>	<i>180</i>	<i>\$125.00</i> <i>w/ aide</i>	<i>9/1/09-</i> <i>6/30/10</i>	<i>\$22,500.00</i>
<i>V7046</i>	<i>Middletown Vocational School</i>	<i>MOESC</i>	<i>MARSD</i> <i>1 Student</i>	<i>176</i>	<i>\$85.42</i>	<i>9/10/09-</i> <i>6/30/10</i>	<i>\$15,033.92</i>
<i>V9027</i>	<i>Class Academy</i>	<i>MOESC</i>	<i>MARSD</i> <i>1 Student</i>	<i>180</i>	<i>\$71.82</i>	<i>9/1/09-</i> <i>6/30/10</i>	<i>\$12,927.60</i>
<i>V7038</i>	<i>AM Career Center to Harbor School</i>	<i>MOESC</i>	<i>MARSD</i> <i>1 Student</i>	<i>180</i>	<i>\$19.49</i>	<i>9/1/09-</i> <i>6/30/10</i>	<i>\$3,508.20</i>
<i>V1070</i>	<i>KIVA School</i>	<i>MOESC</i>	<i>MARSD2</i> <i>Students</i>	<i>180</i>	<i>\$67.45</i>	<i>9/1/09-</i> <i>6/30/10</i>	<i>\$12,141.00</i>
<i>V7093</i>	<i>Harbor School to PM Career Center</i>	<i>MOESC</i>	<i>MARSD1</i> <i>Student</i>	<i>180</i>	<i>\$13.06</i>	<i>9/1/09-</i> <i>6/30/10</i>	<i>\$2,350.80</i>
						<i>TOTAL</i>	<i>\$288,092.12</i>

RATIONALE: All students on these routes require transportation as per his/her Individualized Education Program and/or as per N.J.S.A. 18A:39-1 or Board of Education guidelines.

B. Bid Routes to be awarded for the 2009-2010 School Year.

RTE. #	DESTINATION	CONTRACTOR	# OF DAYS	PER DIEM	EFFEC. DATE	COST
644	Strathmore School	Milu Bus Service	175	\$67.00 w/aide	9/10/09- 6/30/10	\$11,725.00
					TOTAL	\$11,725.00

RATIONALE: All students on these routes require transportation as per his/her Individualized Education Program and/or as per N.J.S.A. 18A:39-1 or Board of Education guidelines.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

**XIII. COMMENTS & QUESTIONS FROM PUBLIC
RELATING TO ADDITIONAL CONCERNS**

Various Aberdeen and Matawan residents made comments, expressed concern, and/or raised questions regarding the following items to which Mr. Kenny and Dr. O'Malley responded:

Ms. Leckner,

- Has a child in 8th grade and is concerned with his performance in Language Arts on the standardized test. Her son did very well in the area of Mathematics but there was a significant drop off in his scores from when he was younger. Believes something is wrong with the reading and writing system within the district. Mr. Kenny requested that she send an email to him with her concerns.

Mr. Lietz,

- Expressed his concern over the 2nd grade class sizes at Strathmore. The average sizes of those classes are about 24 or 25 kids per class. At Cliffwood and Ravine the average size is about 16 or 17. Mr. Kenny stated the Board and Administration have noticed the class size. The numbers are little more than what they want, but the classes are not overcrowded. The population from time to time will fluctuate and they will need to take a look at the District's borders to see where the students are coming from. Mr. Lietz requested that in class support be given.

Ms. Kruzik, Cliffwood Beach,

- Thanked the Board for its support of the girl scouts. She is a scout leader for a troop and all the scouts are working hard toward their goal of a gold award and chose to give back to the community. Mr. Kenny stated he is proud to see the volunteerism of the students within the district and understands the dedication of the girl scouts since he was an Eagle Scout himself.

XIV. UNFINISHED BUSINESS

Mr. O'Connell commented on the \$1.1 Million in ARRA funds, which is stimulus money. Concerned with how the money is being distributed and the educational

outcomes from those funds. Much of the funds seem to target the resource and support rooms for the Special Needs program. Requested that the administration address his concerns of what the outcomes of students will be with the use of these funds.

XV. NEW BUSINESS

The Board did not have any new business to discuss.

XVI. EXECUTIVE SESSION – CONTRACTUAL - PERSONNEL

The Board went into Executive Session for Contractual and Personnel Matters at 9:15 PM.

XVII. ADJOURNMENT

A motion by Mr. Donaghue, seconded by Mr. O’Connell .

RECOMMEND: That the meeting be adjourned. The public portion of the Regular Action meeting adjourned at 9:02 PM.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

Respectfully submitted,



Susan A. Irons
Business Administrator/Board Secretary

APPROVED STAFF TRAVEL
SEPTEMBER 21, 2009

NAME	BUILD	DATES	LOCATION	TITLE	REGIS. FEE	AIRFARE OR MILEAGE MAX	TOLLS-PARK	LODGING	MEALS	TOTAL	SUB YES/NO
Barsi, Jen	ST	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	NJPSA/Professional Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$19.14	X	X	X	\$444.14	YES
Buonomo, Teresa	MA	10/29/09	Rutgers, Piscataway, NJ	Using Technology to Improve Literacy MS-HS	\$195.00	X	X	X	X	\$195.00	YES
Carter, Shauna	MA	11/11/09 and 11/12/09	Monroe Twp., NJ	Walk Through	\$300.00	X	X	X	X	\$300.00	NO
Christie, Allison	ST	10/09/09	Somerset Double Tree Hotel & Garden State Exhibit Center, NJ	Art Educators of NJ Fall Conference	\$145.00	X	X	X	X	\$145.00	YES
Danback, Barbara	LR	10/19/09	Long Branch, NJ	NJSCA Annual Fall Conference/NJ School Counselor Assoc.	\$110.00	\$23.00	X	X	X	\$133.00	NO
DeCosta, Florence	HS	10/16/09	DeVry University, North Brunswick, NJ	Fall 2009 Financial Aid Workshop	X	\$10.54	X	X	X	\$10.54	NO
Dellert, Deirdre	HS	10/29/09	Parsippany, NJ	Sex Education Conference	\$110.00	X	X	X	X	\$110.00	YES
Deluca, Margaret	MA, HS	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	NJPSA/Professional Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$18.10	X	X	X	\$443.10	NO

**APPROVED STAFF TRAVEL
SEPTEMBER 21, 2009**

NAME	BUILD	DATES	LOCATION	TITLE	REGIS. FEE	AIRFARE OR MILEAGE MAX	TOLLS-PARK	LODGING	MEALS	TOTAL	SUB YES/NO
D'Onofrio, Dawn	HS	10/14/09	Teaneck, NJ	Keeping Our Athletes Safe/NJSIAA	\$30.00	\$25.82	X	X	X	\$55.82	NO
Emili, Jessica	MA	11/13/09 and 11/14/09	East Brunswick, NJ	NJ Association of School Librarians Fall Conference	\$85.00	\$9.18	X	X	X	\$94.18	YES
Fricchione, Anne Marie	MA	10/09/09	Rutgers, New Brunswick, NJ	Special Needs Children: Strategies and Modifications for the World Language Classroom	\$50.00	\$14.26	X	X	X	\$64.26	YES
Gallo, Maria	MA	10/19/09	Long Branch, NJ	NUSCA Annual Fall Conference/NJ School Counselor Assoc.	\$110.00	\$13.14	X	X	X	\$123.14	NO
Hitchman, Marie	HS	10/01, 11/05, 12/03/09 - 01/07, 02/04, 03/04, 04/11, 05/06, 06/03/10	Social Services Building/Freehold, NJ	Traumatic Loss Coalition	X	\$57.04	X	X	X	\$57.04	NO
Hodnicky, Helen	HS	10/13/09 and 10/14/09	Somerset, NJ	NJ Science Convention	\$140.00	X	X	X	X	\$140.00	YES
Horgan, Michael	CL	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	NJPSA/Professional Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$17.48	X	X	X	\$442.48	YES
Irons, Susan	CO	10/14/09	Teaneck, NJ	Keeping Our Athletes Safe/NJSIAA	\$30.00	\$27.28	X	X	X	\$57.28	NO

**APPROVED STAFF TRAVEL
SEPTEMBER 21, 2009**

NAME	BUILD	DATES	LOCATION	TITLE	REGIS. FEE	AIRFARE OR MILEAGE MAX	TOLLS-PARK	LODGING	MEALS	TOTAL	SUB YES/NO
Layton, Leah	MA	02/10/10	* Brookdale/Wall, NJ	Interactive Math Games- Develop Higher Order Thinking	X	\$15.10	X	X	X	\$15.10	YES
Lehman, David	RD	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$17.48	X	X	X	\$442.48	YES
Lenge, Tatiana	MA	10/16/09	Somerset, NJ	Annual AMTNJ Conference	\$180.00	\$26.94	X	X	X	\$206.94	YES
Levin, Harvey	MA	10/19/09	Long Branch, NJ	NJSCA Annual Fall Conference/NJ School Counselor Assoc.	\$110.00	\$13.14	X	X	X	\$123.14	NO
Liotti, Frank	HS	10/22/09	East Windsor, NJ	2009 Safe Schools Symposium	\$150.00	\$16.62	X	X	X	\$166.62	NO
Lisciandro, Tara	HS	12/11/09	Kean University	21st Century Learning Virtual Worlds	\$120.00	\$12.40	X	X	X	\$132.40	YES
Lukenda, Elaine	CO	01/13/10	Rutgers University, Piscataway, NJ	Best Practices in Functional Assessment	\$175.00	\$11.90	X	X	X	\$186.90	NO
Martucci, Joseph	HS	10/14/09	Teaneck, NJ	Keeping Our Athletes Safe/NJSIAA	\$30.00	\$25.82	X	X	X	\$55.82	NO
Milan, Greg	HS	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	NJPSA/Professional Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$18.10	X	X	X	\$443.10	YES
Nocera, Joann	CL	10/13/09	Georgian Court University	NJAET Technology Conference	\$110.00	X	X	X	X	\$110.00	YES
Noren, Joyce	LR	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	NJPSA/Professional Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$19.34	X	X	X	\$444.34	NO

APPROVED STAFF TRAVEL
SEPTEMBER 21, 2009

NAME	BUILD	DATES	LOCATION	TITLE	REGIS. FEE	AIRFARE OR MILEAGE MAX	TOLLS-PARK	LODGING	MEALS	TOTAL	SUB YES/NO
Ogurek, Mayra	HS	11/03/09	Stuyvesant High School, NYC	Middle States Region AP Workshop	\$175.00	X	X	X	X	\$175.00	YES
Reese, Mary Ann	CL	10/01/09	Brookdale Community College	NJNA Childhood Respiratory Disorders	\$45.00	X	X	X	X	\$45.00	YES
Reese, Mary Ann	CL	11/05/09	Brookdale Community College	Pediatric ADHD Update	\$45.00	X	X	X	X	\$45.00	YES
Rego, Charles	HS	10/13/09 and 10/14/09	Somerset, NJ	NJ Science Convention	\$140.00	X	X	X	X	\$140.00	YES
Segui, Jessica	HS	Fri., Sat., Sun., 11/20, 21, 22/09,	Philadelphia, PA	NJTE Annual Convention 2009	\$210.00	\$22.29	X	X	X	\$232.29	YES
Ugialoro, Joseph	MA	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$17.78	X	X	X	\$442.78	NO
Vogler, Mary Lou	ST	10/09/09	Rutgers University	Reading Recovery Teaching for Early Processing	X	\$13.26	X	X	X	\$13.26	NO
Zitarosa, Jessie	CL, RD, ST, LR	10/06/09 and 10/07/09	Palace Conf. Center Somerset, NJ	Learning Communities Best Practices for Enhancing Student Achievement	\$425.00	\$15.68	X	X	X	\$440.68	NO
										TOTAL	\$6,675.83

* The District is a Member of the Brookdale Math/Science Consortium

*** REQUIRED ESTIMATES TO ABIDE BY LAW AND POLICY. ALL AMOUNTS ARE NOT TO EXCEED.**