PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

Call to Order – 7:00 p.m. – Middle School Media Center

SUNSHINE STATEMENT

Pursuant to Section 5 of the Open Public Meetings Act, notice of this meeting was advertised as directed by resolution adopted January 5, 2016. Notice of this meeting was published in the *Asbury Park Press* newspaper per code and sent to the Municipal Clerk, Red Bank Borough, within 7 days per code.

Fire exits located in the direction indicated. In case of fire, you will be signaled by bell and/or public address system. If so alerted to fire, please move in a calm and orderly fashion to the nearest smoke-free exit.

ROLL CALL

I. RESOLUTION FOR EXECUTIVE SESSION

- A. Personnel
- B. HIB

CALL TO ORDER - 7:30 p.m.

SUNSHINE STATEMENT

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Fire exits located in the direction indicated. In case of fire, you will be signaled by bell and/or public address system. If so alerted to fire, please move in a calm and orderly fashion to the nearest smoke-free exit.

ROLL CALL

FLAG SALUTE

II. SUPERINTENDENT'S REPORT

- A. Personnel
- B. HIB
- C. Summer Programs Presentations
- D. RBMS Rockstar Presentation
- E. Bus Evacuation Drill

PUBLIC MEETING JUNE 14, 2016 <u>AGENDA</u>

Executive Session 7:00 p.m. Public Session 7:30 p.m.

Date of Drill	Time Drill Conducted	School	Location of Drill	Routes included in drill	Name of School Principal or person(s) assigned to supervise the drill
05/25/16	8:47 a.m.	Reformed Church of Middletown	Side of building	RB-MID	Mary Valdivia, PK Supervisor
06/01/16	8:30 a.m.	Monmouth Reform Temple	Side of building	RB-TF, RB-TF2	Maureen Akerlund, Director
06/02/16	8:46 a.m.	First Baptist Church	Side of building	RB-FBC	Mary Valdivia, PK Supervisor

III. PRESIDENT'S REPORT

IV. HEARING OF PUBLIC

Bylaw #0167 reads . . . "Any individual deciding to speak shall state their name and address. All comments will be directed to the Chair. Speakers shall be limited to one (1) turn of five (5) minutes with a total public participation not exceeding 60 minutes."

V. STATEMENT TO THE PUBLIC

Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases a unanimous vote. Almost without exception, before a matter is placed on the agenda at a public meeting the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied that the matter is ready to be presented to the Board of Education, it is then referred to the appropriate committee. The members of the Board committee work with Administration and the Superintendent to assure that the members fully understand the matter. When the committee is satisfied with the matter, it is presented to the Board of Education for discussion before any final action is taken. Only then is it placed on the agenda for action at a public meeting. In rare instances, matters are presented to the Board of Education for discussion at the same meeting that final action may be taken.

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

VI. ACTION AGENDA

BUSINESS - 3000

BE IT RESOLVED by the RED BANK BOROUGH BOARD OF EDUCATION that upon the recommendation of the Superintendent the following FINANCE resolution(s) are approved as indicated:

3059. TRAVEL

Name	Date/Time	Location	Cost	Theme	Account #
Amy	07/18/16 – 07/20/16	Philadelphia,	\$1,555.00	2016 AVID Summer	Title 1
Campbell	8:00 a.m. – 4:00 p.m.	PA		Institute	
Julius	07/18/16 – 07/20/16	Philadelphia,	\$1,555.00	2016 AVID Summer	Title 1
Clark	8:00 a.m. – 4:00 p.m.	PA		Institute	
Kevin	07/18/16 – 07/20/16	Philadelphia,	\$1,555.00	2016 AVID Summer	Title 1
Cuddihy	8:00 a.m. – 4:00 p.m.	PA		Institute	
Erin	07/18/16 – 07/20/16	Philadelphia,	\$1,555.00	2016 AVID Summer	Title 1
Ehrola	8:00 a.m. – 4:00 p.m.	PA		Institute	
Kristen	07/18/16 – 07/20/16	Philadelphia,	\$1,555.00	2016 AVID Summer	Title 1
Maiello	8:00 a.m. – 4:00 p.m.	PA		Institute	
Mary	07/18/16 – 07/20/16	Philadelphia,	\$830.00	2016 AVID Summer	Title 1
Wyman	8:00 a.m. – 4:00 p.m.	PA		Institute	

3060. BILLS PAYMENT

To approve payment of final bills for May 2016 and for bills as of June 2016.

3061. APPROVAL OF SECRETARY/TREASURER'S REPORT

Pursuant to 18A:6-59

Approve the April 2016 Report of the Treasurer and the April 2016 Report of the Secretary as being in balance for the month.

3062. BUDGET TRANSFERS

To ratify any budget transfers effective April 2016 per the transfer report.

3063. DONATION

That the Board accepts with gratitude the generous donation of \$3,500.00 to the Red Bank Primary School Student Activities account from the Horizons Program at Rumson Country Day School. The funds will be used to pay for field trip costs for Horizons students.

RED BANK BOROUGH BOARD OF EDUCATION RED BANK, NEW JERSEY

BOARD OF EDUCATION PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

3064. NCLB APPLICATION 2016-2017

That the Board authorizes the Superintendent to apply for the NCLB (No Child Left Behind) funds for the 2016-2017 School Year as follows:

Title I Part A \$802,988
Title II Part A \$62,174
Title III \$117,973
Title III-Immigrant \$1,895
Total \$985,030

3065. SAFETY GRANT

That the Board authorize the Business Administrator to submit an application for a Safety Grant to the NJ School Insurance Group in the amount of \$3,295.00.

3066. PRESCHOOL EDUCATION PROGRAM CONTRACT

That the Board approves the NJ State approved Preschool Education Program Contract with Acelero to provide preschool education for 30 students, for the 2016-2017 school year, at the cost of \$225,330.00.

3067. PRESCHOOL EDUCATION PROGRAM CONTRACT

That the Board approves the NJ State approved Preschool Education Program Contract with Monmouth Day Care Center to provide preschool education for 45 students, for the 2016-2017 school year, at the cost of \$460,395.00.

3068. PRESCHOOL EDUCATION PROGRAM CONTRACT

That the Board approves the NJ State approved Preschool Education Program Contract with the Community YMCA to provide preschool education for 75 students, for the 2016-2017 school year, at the cost of \$945,000.00.

3069. GRADE 8 DANCE

That the Board approves the contract for the Middle School 8th Grade Dance at the Doubletree Hotel on Tuesday, June 14, 2016 from 6:00 pm-10:00 pm, for a total 75 students and 7 chaperones.

3070. APPROVE USE OF FACILITIES

That the Board approves the one-time and recurring building use requests, as previously distributed to the Board.

3071. 2016-2017 TRANSPORTATION CONTRACT RENEWALS

To authorize renewal of the following transportation contracts with the bus companies for the 2016-2017, as listed below:

6/15/2016 4

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

		2016-17	180 Days -
Contract Number &	Renewal	Per Diem	Total
Bus Company	Route	Rate	Renewal
CS-1:			
Durham School			
Services	CS-1	\$177.89	\$32,019.67
	CS-2	\$177.80	\$32,003.16
M-1:			
Durham School			
Services	PS-1	\$172.17	\$30,990.50
	PS-2	\$172.17	\$30,990.50
	PS-3	\$172.17	\$30,990.50
	PS-5	\$172.17	\$30,990.50
	PS-6	\$172.17	\$30,990.50
MS-2:			
Durham School			
Services	MS-1	\$172.17	\$30,990.50
	MS-2	\$172.17	\$30,990.50
	MS-3	\$172.17	\$30,990.50
	MS-4	\$172.17	\$30,990.50
	MS-5	\$172.17	\$30,990.50
MS-6:			
Durham School			
Services	MS-6	\$122.53	\$22,054.57
PS-4:			
Durham School	50.4	0.470.47	# 00.000.50
Services	PS-4	\$172.17	\$30,990.50
1314A:	0000	# 400.60	\$22.052.05
Seman Tov	8090	\$188.63	\$33,953.25
4044D:	1314A	\$209.35	\$37,682.82
1314B:	MC 7	C111 O1	¢20.440.54
Jay's Bus Service	MS-7	\$111.94	\$20,148.51
_	PS-8	\$111.94	\$20,148.51
TOTAL			\$561,805.81

3072. INSTRUCTIONAL ASSISTANT - ESY

That the Board approves a 1:1 Aide for Coastal Student ID #10612, in the amount of \$27,342.00, for Extended School Year and the 2016-2017 school year. Account #11-000-100-566-003 and IDEA 20-250-100-300-003

6/15/2016 5

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

3073. DONATION

That the Board accepts with gratitude the generous donation of 190 bagged lunches per day provided by Lunch Break of Red Bank for the 2016 Summer ESY and United Way programs with an approximate value of \$7,775.00.

3074. ESY STUDENTS' OUT OF DISTRICT PLACEMENTS.

That the Board approves the following out-of-placements and their tuition for the 2016-2017 school year. Account #s 20-250-100-567-003 & 11-000-100-566-003

Student	School	Grade	Tuition cost July 2016 - June 2017
Student ID# 72085	Schroth	Entering 6th grade	\$64,446.60 (222 days)
Student ID# 22115	Schroth	Entering 5th grade	\$64,446.60 (222 days)
Student ID# 22116	Schroth	Entering 5th grade	\$64,446.60 (222 days)
Student ID# 22109	Hawkswood	Entering 5th grade	\$75,301.80 (210 Days)
Student ID# 10612	Coastal	Entering 6th grade	\$60,482.24 (217 Days)
Student ID#10499	BEST Academy	Entering 7th grade	\$43,860.00 (180 days)

3075. OUT-OF-DISTRICT PLACEMENT

That the Board approves the out-of-district placement and tuition for the following student, effective May 16, 2016 through June 17, 2016. Account # 11-000-100-566-003

Student	School	Grade	Tuition cost May 16, 2016 through June 17, 2016
Student ID#10499	BEST Academy	6th Grade	\$6,579.00 (21 days)

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

3076. SITE REMEDIATION BID RESULTS/AWARD OF PROJECT

That the Board of Education of the Borough of Red Bank, in the County of Monmouth advertised for bids for remediation located on Block 97.01 / Lot 41. On June 10, 2016, three bids were received for the Project. The bid results are as follows:

Company	Base Bid
Tricon Enterprises, Inc.	\$122,900
Independence Constructors, Inc.	\$151,755
Vollers Excavating & Construction, Inc.	\$214,390

Upon review of the bid documents, the lowest bidder's submittal was found to be complete and responsive. Therefore, the Board approves the award of the project to Tricon Enterprises, Inc. for the amount of \$122,900.

PERSONNEL - 4000

BE IT RESOLVED by the RED BANK BOROUGH BOARD OF EDUCATION that upon the recommendation of the Superintendent, the following PERSONNEL resolution(s) are approved as indicated:

- 4078. That the Board approves the contract for Dr. Jared Rumage as Superintendent of Schools, as approved by the Executive County Superintendent, at an annual salary of \$145,000.00, effective July 1, 2016 through June 30, 2021.
- 4079. That the Board approves the completion of the Superintendent's Merit Goal Quantitative #2.
- 4080. That the Board accepts the resignation of Natosha Hardy, effective June 30, 2016.
- 4081. That the Board approves the appointment of Christina Grimaldi (replacing Tricia White who was transferred) as Grade 4 teacher, at a BA Step 3-4 annual salary of \$50,385.00, effective September 1, 2016 through June 30, 2017. Account #11-120-100-101-002
- 4082. That the Board approves the appointment of Alicia DeSanto, Speech Language Specialist (new position) at an MA Step 1 annual salary of \$52,300.00, effective September 1, 2016 through June 30, 2017. Account #11-000-216-100-003

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

- 4083. That the Board approves the appointment of Jason Cadet as long-term replacement teacher, non-tenure track position (replacing Nicole Dalton), at an MA Step 1 annual salary of \$52,300.00, effective September 1, 2016 through June 30, 2017. Account #11-130-100-101-002
- 4084. That the Board rescinds the appointment of Samantha Dimsey as Primary School Multiple Disabilities long-term replacement teacher, non-tenure track position, (replacing Sara Herrlich), at a BA Step 3-4 annual salary of \$50,385.00, effective September 1 through June 30, 2017.
- 4085. That the Board approves the appointment of Samantha Dimsey as Primary School Multiple Disabilities teacher (replacing Sara Herrlich who was transferred to Grade 2), at a BA Step 3-4 annual salary of \$50,385.00, effective September 1 through June 30, 2017. Account #11-120-100-101-002
- 4086. That the Board approves the appointment of Sonia Santos as Middle School ESL/Bilingual Teacher (new position), at an MA Step 13 annual salary of \$58,300.00, effective September 1, 2016 through June 30, 2017. Account #11-240-100-101-002
- 4087. That the Board approves the appointment of Christopher Magnotta as Middle School Math teacher (new position), at a BA Step 3-4 annual salary of \$50,385.00, effective September 1, 2016 through June 30, 2017. Account #11-120-100-101-002
- 4088. That the Board approves the abolishment of the 11-month PreK Community Liaison position effective June 30, 2016.
- 4089. That the Board approves the 12-month Community Parent Involvement Specialist (CPIS) Job Description, effective July 1, 2016.
- 4090. That the Board approves the appointment of Shary Ashe-Holt, as Community Parent Involvement Specialist (CPIS), at an annual salary of \$55,000.00, effective July 1, 2016 through June 30, 2017. Account #20-218-200-173-P17
- 4091. That the Board approves the following professional development tuition reimbursement as per contract.

RED BANK BOROUGH BOARD OF EDUCATION RED BANK, NEW JERSEY

BOARD OF EDUCATION PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

Morgan Cassella William Paterson University

\$1,731.63

Education

Curriculum Design Course #EDLP-6040 3 credits @ \$577.21

Spring 2016

Colleen DeFilippis Kean University

\$3,750.00

Special Education Learning Disabilities Course #SPED5140

Fall 2015

Physiological Bases of Learning

Course #SPED5000

Spring 2016

6 credits @ \$625.00

Josie Katz Monmouth University

\$2,034.00

Student Assistant Coordinator (SAC)
Introduction to Drug and Alcohol Abuse

Course #PC-540 3 credits @ \$678.00

Spring 2016

EXTRA WORK/EXTRA PAY

4092. That the Board approves the following staff members and their compensation for participation in Bilingual ELA Curriculum Design from June 14, 2016 through June 30, 2016, not to exceed 20 hours each, at the stipulated negotiated contractual amount of \$33.00 per hour. Account #11-000-221-110-004

Susan Berrios Evangelia Dounis

- 4093. That the Board approves Nicole Doucette (replacing Meredith Faistl) up to 88 hours as a teacher for the Early Literacy Summer Program funded by the United Way at Red Bank Primary School from July 5, 2016 through August 4, 2016 at the stipulated negotiated contractual rate of \$30.00 per hour. Account #20-025-100-100-UW1.
- 4094. That the Board approves Jackie Rivera as a guest teacher for the Early Literacy Summer Program funded by the United Way at Red Bank Primary School as needed from July 5, 2016 through August 4, 2016 at the stipulated negotiated rate of \$30.00 per hour. Account #20-025-100-100-UW1.

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

4095. That the Board approves the following staff members' participation and compensation as chaperones for the Middle School After-School Program's Girls on the Run trip on June 5, 2016, at the stipulated negotiated contractual rate of \$33.00 per hour. Account # 20-235- 100-100- TU2

Lauren Schmitt Marysa Van Patten-Dermond Lara Wengiel

4096. That the Board approve the following staff members as substitute custodians for the remainder of the 2015-2016 school year and the 2016-2017 school year at the hourly rate of \$15.00. Account #11-000-262-100-015

Thomas Schroll Elvia Herrera Afsaneh Farkhondehrou

Matthew DiMarco James Reuter Patrick Hanson Eric Schwarz

- 4097. That the Board approves James Pierson as Athletic Director for the 2016-2017 school year. Compensation based on the stipulated negotiated contractual stipend of \$9,360.00 for Athletic Director. Account #11-402-100-100-002
- 4098. That the Board approves the following staff members for summer work, at the stipulated negotiated contractual rate of \$33.00 per hour, not to exceed 150 hours total. Account #20-218-200-110-P17

Morgan Cassella Danielle Yamello

- 4099. That the Board approves Debra Rochford for summer work, at the stipulated negotiated contractual rate of \$33.00 per hour, not to exceed 20 hours total. Account #20-218-200-110-P17
- 4100. That the Board approves the per diem rate for the following staff members as related services providers for the Extended School Year Program, effective July 5 through August 4, 2016. Account #13-422-100-101-003

Name	Assignment	Days/Hours per day	Funding
			Source
Joanne Fiore	School	Not to exceed 20 days	\$301.50 per
	Psychologist		day
Maura	Social Worker	Not to exceed 15 days	\$281.58 per
Connor			day
Josie Katz	Social Worker	Not to exceed 15 days	\$264.23 per
			day
Mary Lohan	LDTC	Not to exceed	\$205.00 per

PUBLIC MEETING JUNE 14, 2016 <u>AGENDA</u>

Executive Session 7:00 p.m. Public Session 7:30 p.m.

		40 (.05) days	day
Trisha	Occupational	3 days per week/6	\$309.70 per
Sugrue	Therapist	hours per day	day
Alicia	Speech	4 days per week/6	\$261.50 per
DeSanto	Language	hours per day	day
	Specialist		

- 4101. That the Board approves Isaac Nathanson to provide continued Home Instruction for Student ID#72636 (not to exceed 10 hours total per week), effective May 23, 2016 through June 30, 2016 at the stipulated contractual amount of \$33.00 per hour. Account #11-150-100-101-000
- 4102. That the Board approves Samantha Dimsey to provide Special Education Home Instruction services to Student ID #10896 for Extended School Year not to exceed 4 hours per week at the stipulated contractual amount of \$33.00 per hour. Account #11-150-100-101-000

PUPIL PERSONNEL SERVICES-5000

BE IT RESOLVED by the RED BANK BOROUGH BOARD OF EDUCATION that upon the recommendation of the Superintendent the following PUPIL PERSONNEL resolution(s) are approved as indicated:

- 5001. That the Board approves Alina Ryberg, Speech and Language Specialist to provide make-up Speech and Language therapy services for the 2015-2016 school year, and ESY services as needed per IEPs, effective July 5, 2016 through August 4, 2016, not to exceed 18 hours per week, at the rate of \$75.00 per hour for therapy services. In addition, if the number of evaluations exceeds proposed hours, a rate of \$350.00 will be charged per evaluation. Account #13-422-100-300-003
- 5002. That the Board approves Occupational Therapy Services to be provided by EBS (Educational Based Services) at the rate of \$75.00 per hour (not to exceed 6 hours per week) plus mileage between school assignments effective July 5, 2016 through August 4, 2016. Account # 13-422-100-300-003.
- 5003. That the Board approves Physical Therapy Services to be provided by EBS (Educational Based Services) at the rate of \$75.00 per hour (not to exceed 14 hours per week) plus mileage between school assignments effective July 5, 2016 through August 4, 2016. Account # 13-422-100-300-003.

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

- 5004. That the Board approves behavioral training and consultation services to be provided by Above and Beyond Learning Group, LLC at the rate of \$130 per hour, not to exceed 35 hours effective July 5, 2016 through August 4, 2016. Account # 13-422-100-300-003
- 5005. That the Board approved MOESC to provide Special Education Home Instruction services for student ID#10896 for Extended School Year not to exceed 6 hours per week at the rate of \$75.00 per hour. Account #11-150-100-320-000
- 5006. That the Board approves the following consultants and their fees for the 2016-2017 school year.
 - Dr. Dorothy Pietrucha, Neurologist to conduct comprehensive neurological evaluations at the rate of \$175.00 per evaluation. Account #11-000-219-320-003
 - Dr. Richard Worth, Psychiatrist at the rate of \$550.00 per evaluation. Account #11- 000-219-320-003
 - Meridian Pediatrics/Child Evaluation Center (Dr. Aloisio) at the rate of \$395.00 per evaluation. Account #11-000-219-320-003
- 5007. That the Board approves the continuation of services by The NJ Commission for the Blind and Visually Impaired for students: ID#10896 at the rate of \$1,900 each for Level 1 Services for the 2016-2017 school year.
- 5008. That the Board approves the following Speech Language Pathology student and cooperating Speech and Language Specialist, effective September 6, 2016 through December 22, 2016.

Student SLP	College/University	Cooperating Therapist	School/Grade
Katie Taylor	Monmouth University	Aida Pereira	PS/PreK-3

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

<u>CURRICULUM AND PROGRAM – 6000</u>

BE IT RESOLVED by the RED BANK BOROUGH BOARD OF EDUCATION that upon the recommendation of the Superintendent the following CURRICULUM AND PROGRAM resolution(s) are approved as indicated:

6051. That the Red Bank Board of Education deems student participation in curriculum related field trips to be educationally beneficial. Pursuant to regulation 6A:23A-5.(c)(1), the Board hereby approves the resolution.

Funding Source	Location	Date(s)
	Fair Haven, NJ (Girls on the Run)	06/05/2016
Student Activities Fund	Yestercades, Red Bank, NJ	06/02/2016, 06/03/2016, & 06/06/2016

- 6052. That the Board approves the Harassment, Intimidation and Bullying (HIB) report as submitted by the Superintendent.
- 6053. That the Board approves the submission of the Donors Choose "Headphones Needed!" in the amount of \$232.14 to purchase 30 sets of headphones for the classroom.
- 6054. That the Board approves the partnership with the Visiting Nurse Association Health Group (VNAHG) for the 2016-2017 school year in the amount of \$555.55 per month.

BYLAWS OF THE BOARD - 9000

D0400

BE IT RESOLVED by the RED BANK BOROUGH BOARD OF EDUCATION that upon the recommendation of the Superintendent the following BYLAWS OF THE BOARD resolution(s) are approved as indicated:

9006. That the Board approves the following policies and regulations for <u>first</u> reading:

P0168	Recording Board Meetings
P & R 5111	Eligibility of Resident/Nonresident Students (M) (Revised)
P & R 5310	Health Services (M) (Revised)
P & R 5330.01	Administration of Medical Marijuana (M) (New)
P & R 8462	Reporting Potentially Missing or Abused Children (M) (Revised)
P 8550	Outstanding Food Service Charges (Revised)

RED BANK BOROUGH BOARD OF EDUCATION RED BANK, NEW JERSEY

BOARD OF EDUCATION PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

VII. HEARING OF THE PUBLIC

VIII. OLD BUSINESS

IX. NEW BUSINESS

X. EXECUTIVE SESSION #2

XI. ADJOURNMENT

Board of Education Meetings – 2016

Workshop Meetings- 7:00 p.m. - Middle School Media Center

January 5, 2016 Reorganization Meeting

February 9, 2016 March 8, 2016

April 12, 2016

May 10, 2016

October 11, 2016

Regular Public Meetings – 7:30 p.m. – Primary School Cafeteria

January 19, 2016*

February 16, 2016

March 15, 2016

September 20, 2016****

August 16, 2016*****

September 20, 2016*****

April 26, 2016** October 18, 2016

May 17, 2016 November 15, 2016*****

June 14, 2016***

December 13, 2016*****

June 28, 2016***

^{*}Middle School Auditorium – 7 p.m. Executive Session/7:30 p.m. Public Session **Public Budget Hearing

^{***}Middle School Media Center – 7 p.m. Executive Session/7:30 p.m. Public Session ****Board Retreat @ Middle School Media Center 5:00 p.m.; Executive Session @ 7:00 p.m.; Public Session @ 7:30 pm

^{*****}Middle School Media Center - 7 p.m. Executive Session/7:30 p.m. Public

PUBLIC MEETING JUNE 14, 2016 AGENDA

Executive Session 7:00 p.m. Public Session 7:30 p.m.

Committee Schedules 2016

	Community Relations	Curriculum & Instruction	Facilities & Safety	Finance	Policy
Chairperson:	Ben Forest	Ann Roseman	Peter Noble	Suzanne Viscomi	Fred Stone
Members:	Marj Lowe Janet Jones Sue Viscomi	Carrie Ludwikowski Marj Lowe Fred Stone	Ben Forest Janet Jones Fred Stone	Michael Ballard Ann Roseman Fred Stone	Michael Ballard Ben Forest Sue Viscomi
Time:	6:00 PM	6:30 PM	9:00 AM	6:00 PM	7:00 PM
	Meets 3 rd Monday	Meets 2 nd Monday	Meets 3 rd Tuesday	Meets prior to Workshop Meeting	Meets prior to Regular BOE Meetings
Location:	Board Office	Board Office	Board Office	MS Media Center	PS Teachers' Lounge
Date of Meetings:	No meeting in January	No meeting in January	No meeting in January	01/19/2016 6:30 pm*	No meeting in January
	02/22/2016*	02/08/2016 CANCELLED	02/16/2016	02/02/2016* 5:00 pm*	02/16/2016
	03/21/2016	03/14/2016	03/08/2016*	03/08/2016	03/15/2016
	04/18/2016	04/11/2016	04/19/2016	04/12/2016	04/26/2016
	05/16/2016	05/09/2016	05/17/2016	05/10/2016	05/17/2016
	06/20/2016	06/13/2016	06/14/2016*	06/14/2016 6:30 p.m.	No meeting in June
	No meeting in July	No meeting in July	No meeting in July	No meeting in July	No meeting in July
	08/15/2016	08/08/2016	08/16/2016	08/16/2016	08/16/2016 6:30 pm*
	09/19/2016	09/12/2016	09/20/2016	09/20/2016	09/20/2016 6:30 pm*
	10/17/2016	10/10/2016	10/18/2016	10/11/2016	10/18/2016
	11/21/2016	11/14/2016	11/15/2016	11/15/2016	11/15/2016 6:30 pm*
	12/19/2016	12/12/2016	12/20/2016	12/13/2016	12/13/2016 6:30 pm*

Negotiations: Janet Jones, Chairperson; Ann Roseman Suzanne Viscomi

Meets as needed

Residency: Janet Jones, Chairperson; Ann Roseman, Fred Stone, Carrie Ludwikowski

Meets as needed

^{*}Notes difference in usual date or time.