

RED BANK BOROUGH BOARD OF EDUCATION
RED BANK, NEW JERSEY
BOARD OF EDUCATION
PUBLIC MEETING
OCTOBER 19, 2010

AGENDA

Call to Order – 7:30 p.m. Primary School Cafeteria

SUNSHINE STATEMENT

Pursuant to Section 5 of the Open Public Meetings Act, notice of this meeting was advertised as directed by resolution adopted May 3, 2010. Notice of this meeting was published in the *Asbury Park Press* and the *Two River Times* newspapers 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

FLAG SALUTE

- I. SUPERINTENDENT'S REPORT
 - A. Student Achievement Data Report
 - B. Presentation by the School Improvement Teams/Professional Learning Communities
 - C. Violence and Vandalism Report
 - D. Red Bank Borough's Open Space Grant
- II. PRESIDENT'S REPORT
 - A. Committee Reports
 - B. QSAC – Board Representative
- III. CORRESPONDENCE
None
- IV. HEARING OF PUBLIC
Bylaw #060 reads . . . “Any individual deciding to speak shall sign the speaker's sheet before the business of the meeting has begun. Please include your name, address and group or organization you represent. 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.”

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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. 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.

V. 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:

3078. TRAVEL

Name	Date/Time	Location	Fee	Theme	Account #
Christina Vlahos	10/13/10 & 12/08/10 8:00 a.m. – 3:00 p.m.	Edison, NJ	\$0.00	Cultural Awareness & Cross-Cultural Communication	NA
Lisa Lockwood	10/20/10 & 11/10/10 9:00 a.m. – 3:00 p.m.	Somerset, NJ	\$0.00	Preschool Research Network	NA
Damian Medina	10/20/10 & 11/10/10 9:00 a.m. – 3:00 p.m.	Somerset, NJ	\$0.00	Preschool Research Network	NA
Kathleen Ward	10/22/10 8:30 a.m. – 12:00 p.m.	Freehold, NJ	\$0.00	Cyber Bullying Conference	NA
Annie Darrow	10/27/10 9:00 a.m. – 4:00 p.m.	Trenton, NJ	\$0.00	Regional Fiscal Specialist Meeting	NA
Thomas Berger	10/28/19 9:00 a.m. – 1:00 p.m.	Newark, NJ	\$0.00	School Security Drill Workshop	NA

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Name	Date/Time	Location	Fee	Theme	Account #
Maura Lehmann	10/29/10 8:00 a.m. – 2:30 p.m.	Holmdel, NJ	\$0.00	Gangs, Culture in Psychology Seminar	NA
John Bombardier	11/01/10 8:30 a.m. – 3:00 p.m.	West Windsor, NJ	\$0.00	Schools In Need of Improvement Workshop	NA
Annie Darrow	11/10/10 8:30 a.m. – 4:00 p.m.	Middletown, NJ	\$0.00	Improving our Response to Suspected Maltreatment in Culturally Diverse Children & Families	NA
Joanne Fiore	11/16/10 8:00 a.m. – 4:00 p.m.	East Brunswick, NJ	\$0.00	Behavior Problems Resource Kit	NA
Christina Vlahos	11/16/10 & 01/21/11 9:30 a.m. – 3:30 p.m.	Trenton, NJ	\$0.00	Inclusion Series Workshops	NA
Annie Darrow	11/17/10 8:30 a.m. – 12:00 p.m.	Mt. Laurel, NJ	\$0.00	NJASBO Workshop	NA
Daphne Keller	11/19/10 8:00 a.m. – 4:00 p.m.	Trenton, NJ	\$0.00	Preschool Nurses Statewide Training	NA
Diane Barone	11/19/10 12:30 pm. – 3:00 p.m.	Pt. Pleasant Beach, NJ	\$0.00	NJASBO Grants Administration	NA
Annie Darrow	11/19/10 12:30 pm. – 3:00 p.m.	Pt. Pleasant Beach, NJ	\$0.00	NJASBO Grants Administration	NA
Peter Noble	11/20/10 8:00 a.m. – 4:00 p.m.	Plainsboro, NJ	\$0.00	NJSBA Semi Annual Delegate Assembly	NA
Annie Darrow	12/07/10 8:30 a.m. – 12:00 p.m.	Mt. Laurel, NJ	\$0.00	NJASBO Workshop	NA
Lisa Lockwood	12/14/10 & 05/10/11 9:00 a.m. – 3:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind (TOM) Training	NA
Cathy Berger	01/10/11 & 04/11/11 9:00 a.m. – 3:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind (TOM) Training	NA

3079. DONATION

To accept with gratitude the generous donation of \$500.00 from the Kiwanis Club to support the Primary School's 2010 Summer Reading Incentive Program.

3080. DONATION

To accept with gratitude the generous donation of a flute from Ms. Monica Taneja, to the Middle School Music Program, at an approximate value of \$100.00.

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3081. DONATION

To accept with gratitude the generous donation of \$1,000.00 from America on the Move sponsored by the Community YMCA to support the Primary School students' development of healthy living and social responsibility.

3082. BUDGET TRANSFERS

To ratify any budget transfers effective July, August, and September 2010 per the transfer report.

3083. BILLS PAYMENT

To approve payment of final bills for September 2010 and for bills as of October 2010.

3084. APPROVE MINUTES

To approve minutes of the Board meeting of September 21, 2010.

3085. APPROVAL OF SECRETARY/TREASURER'S REPORT

Pursuant to 18A:6-59

Approve the July 2010 Report of the Treasurer and the July 2010 Report of the Secretary as being in balance for the month.

AND BE IT FURTHER RESOLVED that the above reports be accepted as submitted and that no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11 and that sufficient funds are available to meet the district financial obligations for the remainder of the fiscal year.

3086. APPROVAL OF SECRETARY/TREASURER'S REPORT

Pursuant to 18A:6-59

Approve the August 2010 Report of the Treasurer and the August 2010 Report of the Secretary as being in balance for the month.

AND BE IT FURTHER RESOLVED that the above reports be accepted as submitted and that no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11 and that sufficient funds are available to meet the district financial obligations for the remainder of the fiscal year.

3087. SUBMISSION OF COMPREHENSIVE MAINTENANCE PLAN

Whereas, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities, and

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Whereas, the required maintenance activities for the various school facilities of the Red Bank Borough Board of Education are consistent with these requirements, and

Whereas, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

Now Therefore Be It Resolved, that the Red Bank Borough Board of Education hereby authorizes the School Business Administrator to submit the Comprehensive Maintenance Plan for the Red Bank Borough Board of Education in compliance with Department of Education requirements.

3088. RESIGNATION OF BOARD MEMBER

To accept the resignation of Layli Whyte as a member of the Board of Education, effective November 1, 2010.

3089. AWARD ACCEPTANCE

Accepts the award of the New Jersey School Boards Association Insurance Group (NJSBAIG) Safety Grant for the 2010-2011 school year in the amount of \$8,096.03.

3090. APPROVE USE OF FACILITIES

To approve the one-time and recurring building use requests for the 2010-2011 school year as approved by the Superintendent. Please see Attachment A.

3091. RED BANK RECREATION

To approve the payment of \$30.00 per Middle School student to participate in the Red Bank Recreational Soccer Team. Funded through 21st CCLC Grant. Account #20-461-100-300-SO4

3092. PRIVATE PROVIDER

To approve the contract with Sylvan Learning Center of Middletown, a state-authorized Supplemental Educational Services provider, for the period of October 23, 2010 through June 30, 2011, at an amount not to exceed \$1,166 per student. Account #20-231-100-300-014

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3093. PRIVATE PROVIDER

To approve the contract with American Tutor, a state-authorized Supplemental Educational Services provider, for the period of October 23, 2010 through June 30, 2011, at an amount not to exceed \$1,166 per student. Account #20-231-100-300-014

3094. TUITION STUDENT

To approve the revised tuition for Student ID# 42022 from Oceanport Public Schools effective November 1, 2010 through June 30, 2011, at a pro-rated total cost of \$13,627, as per the revised IEP, to reflect the elimination of the one-on-one aid.

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:

4084. That the Board approves the appointment of Milagro Ramos as bus aide, at the hourly rate of \$13.05, not to exceed 3 hours per day, effective October 20, 2010 through June 30, 2011. Account #11-000-270-107-001

4085. That the Board approves a paid leave of absence with benefits from December 1, 2010 through December 20, 2010 and an unpaid leave of absence with benefits in accordance with the Family Medical Leave Act (FMLA) for Michelle Klotzkin, effective December 21, 2010 through March 21, 2011.

4086. That the Board approves the appointment of Alyssa O’Keefe May as a Long-Term Substitute, at an MA Step 1-2 prorated annual salary of \$46,760.00, effective December 20, 2010 through March 23, 2011 (covering maternity leave for Michelle Klotzkin).

4087. That the Board approves the adjustment to the salaries for the following employees for the 2010-2011 school year:

JePiera Boykin	From: \$17,578	To: \$18,000
Kay Carroll	From: \$16,783	To: \$18,000

4088. That the Board approves a two-day unpaid leave of absence for Susan DeRosa on November 3 and November 8, 2010.

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4089. That the Board approves the following professional development tuition reimbursements as per contract.

Susan Berrios	Monmouth University	\$1,731.00
	Theories/Practice ESL Instruction II	
	Course #EDS-8450	
	3 credits @ \$577.00	
	Spring 2010	

4090. That the Board approves the movement on the guide for Michelle Leonardo from a BA Step 3-4 annual salary of \$44,260.00 to a BA+15 Step 3-4 annual salary of \$45,260.00, effective September 1, 2010 through June 30, 2011.

4091. That the Board approves the movement on the guide for Beth Moran from an MA Step 14 annual salary of \$64,945.00 to an MA+15 Step 14 annual salary of \$65,945.00, effective September 1, 2010 through June 30, 2011.

4092. That the Board approves the movement on the guide for Jackie Rivera from a BA Step 7 annual salary of \$45,265.00 to a BA+15 Step 7 annual salary of \$46,265.00, effective September 1, 2010 through June 30, 2011.

4093. That the Board approves the movement on the guide for Ann Szczurek from an MA Step 16 annual salary of \$71,455 to an MA+15 Step 16 annual salary of \$72,455.00, effective September 1, 2010 through June 30, 2011.

4094. That the Board approves an unpaid leave of absence with benefits in accordance with the Family Medical Leave Act (FMLA) for Danielle Yamello, effective November 1, 2010 through January 2, 2011.

4095. That the Board approves the appointment of Crystal Olivero as Preschool Teacher, St. Anthony's, at a BA+15 Step 1-2 prorated annual salary of \$44,760.00, effective November 8, 2010 through June 30, 2011. Account #11-105-100-101-001

4096. That the Board approves the following as Guest Teachers/Nurses, effective October 20, 2010 through June 30, 2011.

Debbie Harwood	Gina Reid
Gerald Di Nola	Dayna Stein
Cecilia Rand	

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4097. That the Board approves the discontinuation of employment for Stephanie Soldo, 1-1 Instructional Assistant for a tuition student whose IEP no longer stipulates the need for the 1-1 Assistant, effective October 29, 2010.

4098. That the Board accepts with regret the resignation of Matthew Domanich, Primary School Custodian, effective November 3, 2010.

EXTRA WORK/EXTRA PAY

4099. That the Board approves the following staff members as AVID Site Team members, at the stipulated negotiated contractual rate of \$31.00 per hour, not to exceed 10 hours each, for the 2010-2011 school year. Account #20-019-200-101-AVD

Julius Clark	Crista Klemser	Wendy Turnock
Jonathan Colavita	Melissa Osmun	Mary Wyman
Mark Costa	James T. Pierson	
Chris Ippolito	Kimberlee Sherman	

4100. That the Board approves the following Middle School staff members and their compensation to participate in AVID Elementary Site Team/Student Led Conference Planning meetings for the 2010-2011 school year, at the stipulated negotiated contractual rate of \$31.00 per hour, not to exceed 10 hours each. Account #20-019-200-100-AVD

John Adranovitz	Stacy Curcio
Lauren Chapman	Stacy Sherwood

4101. That the Board approves the appointment of Maria Iozzi as 21st Century Community Learning Center Grant Project Director, at the hourly rate of \$40.00, not to exceed 5 hours per week, effective September 27, 2010 through June 30, 2011. Account #20-461-200-100-PD4

4102. That the Board approves Cruz Roolaart for translation during after school/evening events, on an as-needed basis, at a rate of \$20.00 per hour, for the 2010-2011 school year.

4103. That the Board approves the following staff members as district babysitters, on an as-needed basis for all parental activities, at the hourly rate of \$12.00, effective September 1, 2010 through June 30, 2011.

Catherine Berger	Thomas Schroll
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4104. That the Board approves John Adranovitz and Gina Reid as Soccer Coaches for the Recreation Soccer Teams in partnership with the 21st Century Grant Program for the 2010 – 2011 school year at the stipulated negotiated contractual rate of \$31.00 per hour, not to exceed 5 hours per week, including 3 hours on Saturdays. Account # 20-461-100-100-E04.

4105. That the Board approves the following staff members to substitute for the 21st Century Grant Program to provide coverage for Middle School Staff Meetings during the 2010-2011 school year, at the stipulated negotiated contractual rate of \$18.00 per hour. Account # 20-461-100-100-E04.

Vanessa Banks	Nicole Kulp	Krishna Tyler
Susan DeRosa	Katie Muller	
Jennifer Farley	Jean Sharp	

4106. That the Board approves the appointment of Damian Medina as Coordinator for the Saturday Academy Program and After School Program (SES), not to exceed 6 hours per week, and for planning, not to exceed 30 hours in total, at the stipulated negotiated contractual rate of \$31.00 per hour, for the 2010-2011 school year. Account #20-231-200-103-014

4107. That the Board approves the participation and compensation for the following to facilitate the Saturday Academy Program and After School Program (SES), not to exceed 4 hours per week, and the following hours at the stipulated negotiated contractual rate of \$31.00 per hour, for the 2010-2011 school year. Account #20-231-100-101-014

Not to exceed 10 hours for progress report planning
2 hours parent orientation sessions
5 hours planning purposes

Lauren Coleman	Luz Nieves
Heather Doherty	Anita Pecorelli
Debbie Harwood	Susan Stampfli
Catherine Manfredi	Dayna Stein
Robyn Mantila	Margaret Tobin

4108. That the Board approves the appointment of Michelle Case as secretary for the Saturday Academy Program and After School Program (SES), not to exceed 7 hours per week, and for planning, not to exceed 45 hours in total, at the hourly rate of \$20.00, for the 2010-2011 school year. Account #20-231-200-105-014

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4109. That the Board approves the following as substitute teachers for the Saturday Academy Program and After School Program (SES), on an as-needed basis, at the stipulated negotiated contractual rate of \$31.00 per hour, for the 2010-2011 school year. Account #20-231-100-101-014

John Adranovitz John Macchio Janet Sharkey

4110. That the Board approves the following staff member, position, and stipend for the 2010-2011 school year. Account #20-461-100-100-E04

James T. Pierson Student Council Advisor \$884.00

4111. That the Board approves the following staff members, their positions, and stipends for the 2010-2011 school year. Account #20-461-100-100-E04

Jonathan Colavita Yearbook Advisor \$442.00
Mark Costa Yearbook Advisor \$442.00

4112. That the Board approves Carol Boehm as Primary School Chorus Advisor for the 2010-2011 school year at the stipulated negotiated stipend of \$1,067.00. Account #20-019-100-101-ISI

4113. That the Board approves Brooks Morris to assist in facilitating the GLO (Girls Leading Outward) group for the 21st Century Community Service Learning Grant program for the 2010 - 2011 school year, not to exceed one hour per week at the stipulated negotiated contractual rate of \$31.00 per hour. Account # for Enrichment: 20-461-100-100-E04

4114. That the Board approves Krishna Tyler from September 1, 2010 through December 22, 2010 and Susan Frieri from October 20, 2010 through December 22, 2010 for \$31.00 per day differential to act as a replacement, one day each for Patricia Moss and Miranda Van Utrecht, who are supporting the Master Teacher Instructional Coach due to the extension of Danielle Yamello's leave. Account # 20-218-100-101-S11

4115. That the Board approves extra work/extra pay for Lisa Lockwood, not to exceed 5 hours per week, at the stipulated negotiated contractual rate of \$31.00 per hour, to complete ESI-R test analysis and Student Action Plan (PIRT) development. Account # 20-218-200-176-P11

4116. That the Board approves Daphne Keller to serve as a substitute nurse, not to exceed 17 hours per week, at the stipulated negotiated contractual rate

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of \$31.00 per hour, as needed, effective October 19, 2010 through
November 30, 2010 Account # 11-120-100-101-000

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:

5012. That the Board approves the contract with Above and Beyond Learning Group, LLC, to provide behavioral training and consultation for students in the PSD classes as stipulated in students' IEPs, not to exceed two hours per week, for 35 weeks, at the hourly rate of \$110.00 for a total of \$7,700.00, effective October 2010 through June 2011. Account #20-465-100-300-003

CURRICULUM AND PROGRAM – 6000

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:

6042. 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)
PreK Expansion Grant	All Pre-K's inclusive of RBP, St. Anthony's, YMCA, Monmouth Day Care and Headstart will attend a field trip to Tommy's Coal Fired Pizza, 2 Bridge Avenue, Red Bank, NJ.	11/16/10, 11/17/10 & 11/18/10

6043. That the Board approves the submission of the CLOROX "Power a Bright Future" Grant for the opportunity to receive \$50,000 for the Middle School Sports Program.
6044. That the Board approves the partnership with key local organizations on the submission of the the Shaping NJ (Promoting Policy and Environmental Change for Obesity Prevention at the Local Level) Grant from the NJ Health Officers' Association.
6045. That the Board approves the submission of the Target Corporation and Scholarship America Field Trip Grant for the opportunity to secure funding for K-4 field trip to Liberty Science Center valued at \$18,750.00

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6046. That the Board authorizes the Superintendent to approve faculty/staff full or partial salaries and benefits that are being funded by the following grants for the academic year of 2010-2011 per Attachment B.

VI. HEARING OF THE PUBLIC

VII. OLD BUSINESS

VIII. NEW BUSINESS

IX. ADJOURNMENT

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Board of Education Meetings– 2010-2011

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

June 8, 2010	July – No Meeting
August 10, 2010	September 14, 2010 - Cancelled
October 12, 2010	November 9, 2010
December 14, 2010	January 11, 2011
February 15, 2011	March 22, 2011
April 5, 2011	*May 10, 2011
	*Reorganization Meeting

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

May 11, 2010	June 15, 2010
July 20, 2010	*August 17, 2010
September 21, 2010	October 19, 2010
November 16, 2010	December 21, 2010
January 18, 2011	February 22, 2011
March 29, 2011	April 12, 2011

**Meeting will be held at 5:30 p.m. in the Middle School Media Center

***Meeting will be held in the Middle School Media Center

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Committee Meetings 2010-2011 – REVISED JULY 20, 2010

	Community Relations	Curriculum & Instruction	Facilities & Safety Committee	Finance	Policy
Chairperson:	Ms. Kopka	Ms. Ludwikowski	Mr. Noble	Mr. Forest	Ms. Jones
Time:	7:00 PM	7:00 PM	9:00 AM	6:00 PM	6:30 PM
	3 rd Monday	2 nd Monday	1 st Friday	Meets prior to Workshop Meeting	
Location:	Board Office	Board Office	Board Office	MS Media Center	PS Teachers' Lounge
Date of Meetings:	06/21/10	06/14/10	06/07/10	06/08/10	06/15/10
			No meeting in July	No meeting in July	Board Retreat
	07/19/10	07/12/10			07/20/10
	08/16/10	08/09/10	08/09/10/3:00 p.m.	08/10/10	08/17/10
	09/27/10	09/13/10	No meeting in September	09/14/10	09/21/10
	10/18/10	10/11/10* Staff Development Day	10/01/10	10/12/10	10/19/10
	11/15/10	11/08/10	11/12/10	11/09/10	11/16/10
	12/20/10	12/13/10	12/03/10	12/14/10	12/21/10
	01/24/11	01/10/11	01/07/11	01/11/11	01/18/11
	02/28/11	02/14/11	02/04/11 3:00 p.m.	02/15/11	02/22/11
	03/21/11	03/14/11	03/04/11	03/22/11	03/29/11
	05/02/11	04/11/11	04/01/11	04/05/11	04/12/11

Community Relations: Rosemarie Kopka, Chair; Marjorie Lowe, Carrie Ludwikowski, Layli Whyte
 Curriculum: Carrie Ludwikowski, Chair; Grace Costa, Ben Forest, Marjorie Lowe
 Facilities & Safety Committee: Peter Noble, Chair; Janet Jones, Rosemarie Kopka
 Finance: Ben Forest, Chair; Grace Costa, Layli Whyte
 Policy: Janet Jones, Chair; Ann Roseman
 Negotiations (as needed):
 Personnel Committee of the Whole