

RED BANK BOROUGH BOARD OF EDUCATION
RED BANK, NEW JERSEY
BOARD OF EDUCATION
PUBLIC MEETING
SEPTEMBER 21, 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. PRESIDENT'S REPORT
 - A. Committee Reports
 - B. NJSBA Workshop

- II. SUPERINTENDENT'S REPORT
 - A. Recognition of Teachers Receiving Tenure, September 2010
 - B. Opening of School Year Report
 - C. Superintendent's Preliminary Action Plan 2010-2011
 - D. Legislative Update

- III. RESOLUTION FOR EXECUTIVE SESSION
 - A. Personnel – Attorney Client Privilege
 - B. Administrators' Contract Negotiations

- IV. CORRESPONDENCE

Letter of Resignation – Layli Whyte – Member of the Board

- V. 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.

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:

3069. TRAVEL

Name	Date/Time	Location	Fee	Theme	Account #
Catherine Berger	09/13/10 8:00 a.m. – 3:00 p.m.	Teaneck, NJ	\$0.00	Tools of the Mind Training Part I	NA
Debra Nilson	09/13/10 8:00 a.m. – 3:00 p.m.	Teaneck, NJ	\$0.00	Tools of the Mind Training Part I	NA
Christina Vlahos	09/16/10 9:00 a.m. – 1:30 p.m.	Monroe, NJ	\$0.00	APA Administrator Training	20-465-200-500-003
John Bombardier	10/01/10 8:30 a.m. – 3:00 p.m.	Lincroft, NJ	\$20.00	PreK Leadership Conference	20-455-200-500-004
Denise Borns	10/01/10 8:30 a.m. – 3:00 p.m.	Lincroft, NJ	\$20.00	PreK Leadership Conference	20-455-200-500-004
Damian Medina	10/01/10 8:30 a.m. – 3:00 p.m.	Lincroft, NJ	\$20.00	PreK Leadership Conference	20-455-200-500-004
Mayra Velasquez	10/01/10 8:30 a.m. – 3:00 p.m.	Lincroft, NJ	\$20.00	PreK Leadership Conference	20-455-200-500-004
Christina Vlahos	10/01/10 8:30 a.m. – 3:00 p.m.	Lincroft, NJ	\$20.00	PreK Leadership Conference	20-465-200-500-003

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Name	Date/Time	Location	Fee	Theme	Account #
John Bombardier	10/04/10 11:00 a.m. – 3:00 p.m.	Hoboken, NJ	\$0.00	PISA/2 Event	NA
Damian Medina	10/05/10 9:00 a.m. – 3:00 p.m.	Hamilton, NJ	\$0.00	Bilingual/ESL Supervisor Training	NA
Damian Medina	10/11/10 8:00 a.m. – 3:00 p.m.	Somerset, NJ	\$0.00	Improving Reading/Writing Skills for ELLS	NA
John Bombardier	10/12/10, 01/18/11 & 05/03/11 12:00 p.m. – 4:00 p.m.	Somerset, NJ	\$0.00	Preschool Research Network Training	NA
Laura Morana	10/12/10, 01/18/11 & 05/03/11 12:00 p.m. – 4:00 p.m.	Somerset, NJ	\$0.00	Preschool Research Network Training	NA
Tom Berger	10/15/10 9:30 a.m. – 1:00 p.m.	Manahawkin, NJ	\$0.00	Solar Panels Energy Seminar	NA
Grace Costa	10/19/10 & 10/20/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Ben Forest	10/19/10 & 10/20/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Janet Jones	10/19/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Marjorie Lowe	10/19/10 & 10/20/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Carrie Ludwikowski	10/20/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Laura Morana	10/19/10 & 10/20/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Peter Noble	10/19/10 & 10/20/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Ann Roseman	10/19/10 8:00 a.m. – 5:00 p.m.	Somerset, NJ	\$0.00	NJ School Boards Convention	NA
Christina Vlahos	11/04/10 – 11/06/10 8:00 a.m. – 4:00 p.m.	Arlington, VA P-3 Grant Supported	\$200.00 Registration \$396.00 Hotel \$177.50 Per Diem	Taking Charge of Change	20-032-200-320-004 Registration Only

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Name	Date/Time	Location	Fee	Theme	Account #
Lara Wengiel	11/04/10 – 11/06/10 8:00 a.m. – 4:00 p.m.	Arlington, VA P-3 Grant Supported	\$200.00 Registration \$396.00 Hotel \$177.50 Per Diem	Taking Charge of Change	20-032-200- 320-004 Registration Only
Damian Medina	11/15/10 8:00 a.m. – 3:00 p.m.	Trenton, NJ	\$0.00	Bilingual Master Teacher Workshop	NA
Christina Vlahos	11/16/10 8:00 a.m. – 3:00 p.m.	New Brunswick, NJ	\$175.00	Building a Comprehensive Approach for Learners with ASD	20-465-200- 500-003
Christina Vlahos	12/08/10 8:30 a.m. – 3:00 p.m.	New Brunswick, NJ	\$175.00	Best Practices in Data Collection/ Developing Measurable IEP Goals	20-465-200- 500-003

3070. APPROVAL OF SECRETARY/TREASURER'S REPORT

Pursuant to 18A:6-59

Approve the June 2010 Report of the Treasurer and the June 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.

3071. TUITION STUDENT

To approve Student ID# S2788 as a tuition student from Holmdel for the 2010-2011 school year, at a total cost of \$37,285.00, which includes tuition and related services for the student.

3072. TUITION STUDENT

To approve Student ID# 42022 as a tuition student from Oceanport for the 2010-2011 school year, at a total cost of \$47,193.00, which includes the annual salary and benefits for a personal aide, and related services for the student.

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3073. **BILLS PAYMENT**

To approve payment of post-meeting bills for August and September 2010 per the bills list presented.

3074. **APPROVE MINUTES**

To approve minutes of the Board meeting of January 19, 2010 and August 17, 2010 as previously distributed to the Board.

3075. **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.

3076. **APPROVE PROVIDER SERVICES CONTRACT**

Approve the contract with the New Jersey Commission of the Blind and Visually Impaired for two out of district students, ID# S2566 and ID# S2754 for the 2010-2011 school year, at a total cost of \$3,400.

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:

4053. That the Board approves the transfer of Michael Melton from Middle School Teacher to District Teacher: Data Analyzer/Curriculum Designer, effective September 1, 2010. Account #s 20-231-200-101-001 and 20-231-200-101-002

4054. That the Board approves the appointment of Tiffany Fetter as Primary School Grade 3 Teacher, at a Step 1-2 BA+15 annual salary of \$44,760.00, effective September 1, 2010 through June 30, 2011 (replacing Terrence McCall). Account #11-120-100-101-001

4055. 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 September 1, 2010 through November 30, 2010 (covering maternity leave for Brandi Balthazar). Account #11-110-100-101-001

4056. That the Board approves the appointment of Cathy Berger, PreK Instructional Assistant, St. Anthony's, at a Step 1 annual salary of \$23,800.00, plus a \$2,000.00 stipend for holding a Bachelor's Degree,

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effective September 1, 2010 through June 30, 2011. Account #20-218-100-106-P11

4057. That the Board approves the appointment of Thomas Schroll, PreK Instructional Assistant, St. Anthony's, at a Step 1 annual salary of \$23,800.00, plus a \$2,000.00 stipend for holding a Bachelor's Degree, and a \$200.00 stipend for holding a Substitute Teaching Certificate, effective September 1, 2010 through June 30, 2011. Account #20-218-100-106-P11
4058. That the Board acknowledges with appreciation the unselfish commitment given by Bettie P. Rogers, a retired ESL Teacher, for donating her time and expertise by volunteering to teach English to our community members during the summer 2010.
4059. That the Board acknowledges with appreciation Yvonne Scudieri and the Count Basie Theatre staff in their constant support of enriching our students' education by donating their time and expertise throughout the school year.
4060. That the Board rescinds the resolution approving an unpaid leave of absence with benefits according to the Family Medical Leave Act (FMLA) for Danielle Yamello from September 1, 2010 through November 1, 2010. Mrs. Yamello will be using accumulated sick days to cover the period above as per a doctor's note.
4061. That the Board approves the following as Guest Teachers/Nurses and their rates for the 2010-2011 school year.

Bernadette Bennett
Marcelino Chavez-Mendia
William Clough
Joseph Dellinger
Cindy Durso

Patricia Gandolfo
Josephine Meade
Gloria Brown Simmons
Judy Thorpe
Emily Welch
Angela Wyche

4062. That the Board approves per diem rates for Guest Teachers/Nurses 2010-2011, as the same rates for 2009-2010.

Non Degree-- \$75.00 per day to start. Rate increase to \$85.00 per day for accepting job 10 times, additional rate increase to \$95.00 per day for accepting job additional 10 days. Rates stay in effect through June 30, 2011.

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Degree -- \$80.00 per day to start. Rate increase to \$90.00 per day for accepting job 10 times, additional rate increase to \$100.00 per day for accepting job additional 10 days. Rates stay in effect through June 30, 2011.

4063. That the Board approves the following professional development tuition reimbursements as per contract.

Amy Campbell	Fairleigh Dickinson University Curriculum and Instruction Course #EDUC 6702 School Law Course #EDUC 6717 6 credits @ \$577.00 Spring 2010	\$3,462.00
Joseph Christiano	NJ Institute of Technology Digital Crime Course #IT 332 Computer Systems and Networks Course #IT 420 6 credits @ \$412.00 Summer 2010	\$2,472.00
Ivelis Gomez	New Jersey City University Accounting Information Systems Course: BUSI 0401 3 credits Summer 2010	\$500.00
Chris Ippolito	Rochester Institute of Technology Project Lead the Way Cross Disciplinary Professional Studies Course: 0699-705 4 credits @ \$225.00 Summer 2010	\$900.00
Cruz Roolaart	Thomas A. Edison State College Worlds of Childhood Course #PSY 317 Balance of \$700.00 per IA Spring 2010	\$292.00

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Mayra Velasquez	Rutgers University Personnel Administration Course #15:230:514 Supervision of Instruction Course #15:230:521 6 credits @ \$577.00 Spring 2010	\$3,462.00
Christina Vlahos	The College of New Jersey School Finance Course Number – EDAD540 3 Credits @ \$557.00 each Spring 2010	\$1,671.00
Beth Willoughby	Rochester Institute of Technology Project Lead the Way Gateway to Technology Course: 0617-703 4 credits @ \$225.00 Summer 2010	\$900.00
Mary Wyman	Fairleigh Dickinson University Curriculum and Instruction Course #EDUC 6702 School Law Course #EDUC 6717 6 credits @ \$577.00 Spring 2010	\$3,462.00
Danielle Yamello	William Patterson University Curriculum & Instruction Early Childhood Course Number – CIEC 623-01 3 Credits @ \$474.50 each Summer 2010	\$1,423.50

4064. That the Board approves the movement on the guide for Amy Campbell from an MA Step 5-6 annual salary of \$47,765.00 to an MA+15 Step 5-6 annual salary of \$48,765.00, effective September 1, 2010 through June 30, 2011.

4065. That the Board approves the movement on the guide for Mayra Velasquez from an BA Step 5-6 annual salary of \$44,765.00 to a BA+15 Step 5-6

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annual salary of \$45,765.00, effective September 1, 2010 through June 30, 2011.

4066. That the Board approves the movement on the guide for Christina Vlahos from an MA+15 Step 5-6 annual salary of \$48,765.00 to an MA+30 Step 5-6 annual salary of \$49,765.00, effective September 1, 2010 through June 30, 2011.
4067. That the Board approves the movement on the guide for Mary Wyman from a BA Step 11 annual salary of \$52,930.00 to a BA+15 Step 11 annual salary of \$53,930.00, effective September 1, 2010 through June 30, 2011.
4068. That the Board approves the movement on the guide for Danielle Yamello 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.

EXTRA WORK/EXTRA PAY

4069. That the Board approves the compensation for the following staff members for facilitating one extra instructional period, effective September 1, 2010 through June 30, 2011.

Kim Stiles	1 hour per day, 2 days per week	\$2,033.00
Account #s 11-110-100-101-101 and 11-120-100-101-002		
Holcombe Hurd	1 hour per day, 5 days per week	\$5,593.00
Account #s 11-120-100-101-002 and 11-130-100-101-002		
Melissa Osmun	1 hour per day, 5 days per week	\$5,120.40
Account #s 11-120-100-101-002 and 11-130-100-101-002		

4070. That the Board approves the participation and compensation for the following staff to facilitate the 21st Century Community Service Learning Grant clubs for the 2010 - 2011 school year, pending sufficient enrollment, at the stipulated negotiated contractual rate of \$31 for teachers and \$18 for instructional assistants per the attached. Account # for Enrichment: 20-461-100-100-E04 and Account # for Tutorials: 20-461-100-100-T04
4071. That the Board approves all teachers and instructional assistants facilitating the 21st Century Community Service Learning Grant clubs to serve as substitutes for the program, and chaperone field trips on an as-needed basis, for the 2010 - 2011 school year at the stipulated negotiated contractual rate of \$31 for teachers and \$18 for instructional assistants. Account # for Enrichment: 20-461-100-100-E04 and Account # for Tutorials: 20-461-100-100-T04

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4072. That the Board approves Anita Pecorelli to act as a substitute for the 21st Century Community Service Learning Grant program, and chaperone field trips on an as-needed basis, for the 2010 - 2011 school year at the stipulated negotiated contractual rate of \$31.00 per hour. Account # for Enrichment: 20-461-100-100-E04 and Account # for Tutorials: 20-461-100-100-T04

4073. That the Board approves all approved teachers and instructional assistants facilitating the 21st Century Community Service Learning Grant clubs to participate in a 21st CCLC Grant meeting on September 7, 2010 at the stipulated negotiated contractual rate of \$31 for teachers and \$18 for instructional assistants, not to exceed 45 minutes. Account # for Enrichment: 20-461-100-100-E04 and Account # for Tutorials: 20-461-100-100-T04

4074. That the Board approves 8 hours of summer work for Aida Pereira, District Bilingual Speech Therapist, at the hourly rate of \$60.00 per hour. Account #20-465-219-101-ESY

4075. That the Board approves the following staff members as Primary School Bus Aides, at the hourly rate of \$13.05, effective September 1, 2010 through June 30, 2011. Account #11-000-270-107-001

Martha Carvajal

Donna Sickels

4076. That the Board approves the following staff members' compensation and participation in the Language Arts Literacy Training on August 27, 2010, not to exceed 5 hours each, at the stipulated negotiated contractual rate as indicated. Account #20-234-200-100-SUM

Tiffany Fetter	\$31.00 per hour
Robyn Mantila	\$31.00 per hour
Alyssa O'Keefe May	\$31.00 per hour
Roberta Jean Sharp	\$18.00 per hour

4077. That the Board approves the following staff members' compensation and participation in the Mathematics Training on August 26, 2010, not to exceed 5 hours each, at the stipulated negotiated contractual rate of \$31.00 per hour. Account #20-234-200-100-SUM

Richard Aldaz

Tiffany Fetter

Alyssa O'Keefe May

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4078. That the Board approves Andrea Fontenez's participation and compensation in the New Teacher Orientation Program on August 23, 2010, not to exceed 5 hours, at the stipulated negotiated contractual rate of \$31.00 per hour. Account #20-234-200-100-SUM

4079. That the Board approves the following teachers to attend the ESL/Bilingual Department Meeting on August 30, 2010, at the negotiated contractual rate of \$31.00 per hour, not to exceed two (2) hours each. Account # 20-234-200-100-SUM

Richard Aldaz

Susan Berrios

Andrea Fontenez

Michelle Klotzkin

Michele Leonardo

Elsida Mazariegos

Luz Nieves

Jacqueline Rivera

Anne Szczurek

Karim Vitolo

Maria Zuffanti

4080. That the Board approves the following staff members' participation and overnight compensation in "Taking Charge of Change" Conference, Arlington, VA, November 4-6, 2010, not to exceed two nights each, at the stipulated negotiated contractual rate of \$109.00 per night, as supported by the P-3 Initiative Grant. Account # P3 Initiative Grant funded.

Christina Vlahos

Lara Wengiel

4081. That the Board approves the compensation for Wendy Turnock for 13 days during the summer 2010 for Middle School scheduling, at the per diem rate of \$456.99. Account #11-000-218-104-002

4082. That the Board approves Jose Hidalgo as Middle School Lunch Aide, from 10:30 a.m. – 2:00 p.m., at the hourly rate of \$12.00, effective September 1, 2010 through June 30, 2011. Account #11-000-262-100-005

4083. 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.

Tanya Parrish

Mina Rodriguez

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:

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6025. 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.

Location	Date
Smith Barney/Morgan Stanley, Red Bank, NJ (Grades 4-8 Peer Leadership Training – No Cost)	09/30/10
All Pre-K's inclusive of Primary School, St. Anthony's, YMCA, Monmouth Day Care and Head Start will attend a field trip to Wemrock Farm in Freehold.	10/26/10, 10/27/10 & 10/28/10

6026. That the Board authorizes the Superintendent to accept funding under the 21st Century Community Service Learning Center Continuation Grant, 2010-2011 in the amount of \$480,000.

6027. That the Board approves the submission of an age-range waiver request for the Language and Learning Disabilities and the Behavioral Disabilities classes at the Middle School for the 2010-2011 school year.

6028. That the Board approves the partnership with the Visiting Nurse Association of Central Jersey (VNACJ) for services effective September 1, 2010 through August 31, 2011, at no cost to the district.

6029. The the Board approves the submission of an amendment FY10 IDEIA to reflect the non-public carryover in the amount of \$25,318 for Basic and \$542 for Preschool.

6030. That the Board authorizes the Superintendent to submit the FY2011 IDEIA Consolidated IDEA application in the following amounts.

	Public	Non-Public
Basic	\$211,759	\$98,132
Preschool	\$ 12,060	\$ 548

6031. That the Board approves the submission of a video entry to participate in the 4th annual elnstruction Classroom Makeover Video Contest.

6032. That the Board approves the contract between the Metropolitan State College of Denver and the Red Bank Borough Board of Education for the training and implementation of the Pre-K and Kindergarten Tools of the Mind Curricula, for the period of July 1, 2010 through June 30, 2011 in the amount of \$13,100.00. Account #: NCLB

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6033. That the Board approves the agreement between The Metropolitan Center for Urban Education (NYU) and the Red Bank Borough Board of Education for the purpose of "Building Capacity of the District/School Data Teams" for the 2010-2011 academic year at a per diem rate of \$1,500, not to exceed eight days for a total of \$12,000. Account #NCLB
6034. That the Board approves the contract between The Center for Applied Psychology at Rutgers University and the Red Bank Borough Board of Education for the purpose of "Building Capacity of the Red Bank Public Schools and Staff to Improve Academic Achievement, Behavior, and School Climate" for the 2010-2011 academic year for a total of \$14,691.00. Account #: NCLB
6035. That the Board approves the contract between Dance Innovations and the Red Bank Middle School's 21st Century Grant Program for the dance program, for the 2010-2011 school year, at an annual rate of \$2,880.00. Account #20-461-100-300-MD4.
6036. That the Board approves the partnership between Monmouth University's Reading Clinic Program and the Red Bank Middle School's 21st Century Grant Program for the 2010 - 2011 school year, at no cost to the district.
6037. That the Board approves the contract between Rutgers University (Developing Safe and Civil Schools program) and the Red Bank Middle School's 21st Century Grant Program for the Girls Leading Outward (GLO) Program, for the 2010 - 2011 school year, at an annual rate of \$6,400.00. Account #20-461-100-300-004
6038. That the Board approves the contract between the CSA Evaluators and the Red Bank Middle School's 21st Century Grant Program to conduct required formative and summative evaluations of the 21st CLCC program for the grant year 2010 – 2011, at an annual rate of \$25,000.00. Account #20-461-200-300-PE4
6039. That the Board approves the partnership between the HISPA Role Models/ Mentor Program in conjunction with Princeton University's PACTO Human Relations Program and the Red Bank Middle School's 21st Century Grant Program for the 2010 - 2011 school year, at an annual rate of \$5,000. Account #20-461-100-300-004
6040. That the Board approves the partnership between ID Educational Solutions and the Red Bank Middle School's 21st Century Grant Program for the

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2010 - 2011 school year in providing parent education programs that support the district's curriculum, at an annual rate of \$3,000. Account #20-461-100-300-004

6041. That the Board approves the partnership between the Red Bank Recreation Department and the Red Bank Middle School's 21st Century Grant Program for the 2010 - 2011 school year, in which the 21st Century Grant will provide two (2) coaches for the soccer program for a 9 week period of time. Account #20-461-100-100-E04

VII. HEARING OF THE PUBLIC

VIII. OLD BUSINESS

IX. NEW BUSINESS

X. 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
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

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Committee Meetings 2010-2011 – REVISED JULY 20, 2010

	Community Relations	Curriculum & Instruction	Facilities	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
	07/19/10	07/12/10	No meeting in July	No meeting in July	Board Retreat 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 NEW	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: 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