

RED BANK BOROUGH BOARD OF EDUCATION  
RED BANK, NEW JERSEY  
BOARD OF EDUCATION  
PUBLIC MEETING  
JULY 20, 2010

AGENDA

Call to Order – 7:30 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 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. Board Retreat – Kathy Winecoff, NJSBA Field Representative (5:30 p.m. – 7:30 p.m.)
  - B. Committee Reports
- II. SUPERINTENDENT'S REPORT
  - A. Hiring Process – Status
  - B. Summer Program – Update
- 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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1. UNIFORMITY: DRESS AND GROOMING POLICY - PUBLIC HEARING
2. BUSINESS ADMINISTRATOR'S CONTRACT- PUBLIC HEARING

Ms. Darrow is our chief school financial officer and is responsible for the development, preparation, and management of our district's approximate \$19 million budget. Ms. Darrow oversees district-wide payroll and accounting operations and ensures that the district is compliant with all state and federal reporting requirements. The Departments of Transportation, Food Services, and Facilities are also under Ms. Darrow's direction. Ms. Darrow serves as the district's Affirmative Action Officer, Public Agency Compliance Officer and Homeless Liaison.

Ms. Darrow is the caretaker for all district records and is principally responsible for preparing board agendas and keeping accurate records of board actions. Ms. Darrow manages the district's risk insurance program including property, liability, and auto coverage. Pursuant to statute, Ms. Darrow is the district's Purchasing agent and is responsible for the procurement of all goods and services and she ensures that all purchasing is consistent with law, code, and regulation.

To be sure that Ms. Darrow is maintaining accurate and complete records pursuant to generally accepted accounting principles, the district is required annually to hire an independent accounting firm to review and prepare a Comprehensive Annual Financial Report. This report is reviewed annually by the board and is filed with the Department of Education.

WHEREAS, the State of New Jersey has enacted P.L.2007, c.53, An Act Concerning School District Accountability; and

WHEREAS, Section 5 of the Act amended N.J.S.A. 18A:11-11 to require [boards of education/charter school trustees] to provide public notice of a public hearing 10 days prior to the renegotiation, extension, amendment, or alteration of an employment contract with the superintendent of schools, assistant superintendent of schools, or school business administrator; and

WHEREAS, Said public notice of a public hearing was provided to the public via posting in the Red Bank Borough Board of Education office located at 76 Branch Avenue, Red Bank, NJ and on the district's public website on June 10, 2010, to the district's official newspaper, the Asbury Park Press, for publication, and filing on June 11, 2010, with the clerk of Red Bank Borough for public posting on June 11, 2010; now therefore be it RESOLVED, That the Red Bank

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Borough Board of Education/trustees hereby designates this evening, 7:30 PM at the Red Bank Middle School as the public hearing required by the Act.

Members of the public are invited to submit public comments regarding the renegotiation of the Business Administrator's employment agreement. The board, pursuant to N.J.S.A. 10:4-12(b), the Open Public Meetings Act, shall not publicly discuss personnel matters and shall not respond to comments made by members of the public; however, the board will give all comments appropriate consideration.

Please be aware that the subject of this hearing retains the right of privacy and shall retain all rights regarding defamation and slander according to the laws of New Jersey. The Board shall not be held liable for comments made by members of the public.

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:

3037. TRAVEL

Name	Date/Time	Location	Fee	Theme	Account #
Tom Berger	07/29/10 7:45 a.m. – 11:00 a.m.	Toms River, NJ	\$0.00	Site Remediation Reform Act (SRRA) Seminar	NA

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Name	Date/Time	Location	Fee	Theme	Account #
Annie Darrow	07/29/10 7:45 a.m. – 11:00 a.m.	Toms River, NJ	\$0.00	Site Remediation Reform Act (SRRRA) Seminar	NA
Joanne Fiore	08/02/10 & 08/03/10 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Maura Lehmann	08/02/10 & 08/03/10 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Mary Lohan	08/02/10 & 08/03/10 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Kara Malandrakis	08/02/10 & 08/03/10 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Fanny McKenty	08/02/10 & 08/03/10 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Alina Ryberg	08/02/10 & 08/03/10 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Nancy Glass	08/02/10, 08/03/10, 10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Kelly Hogan	08/02/10, 08/03/10, 10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Lisa Lockwood	08/02/10, 08/03/10, 10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Hope Nechamkin	08/02/10, 08/03/10, 10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Soledad Oleas	08/02/10, 08/03/10, 10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Lauren Russo	08/02/10, 08/03/10, 10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA

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Christina Vlahos	08/02/10, 08/03/10, 10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
John Bombardier	08/10/10 10:00 a.m. – 12:00 p.m.	Monroe Township, NJ	\$0.00	Transforming Schools Using a Response to Intervention	NA
Richard Cohen	08/10/10 10:00 a.m. – 12:00 p.m.	Monroe Township, NJ	\$0.00	Transforming Schools Using a Response to Intervention	NA
Lisa Lockwood	08/10/10 10:00 a.m. – 12:00 p.m.	Monroe Township, NJ	\$0.00	Transforming Schools Using a Response to Intervention	NA
Laura Morana	08/10/10 10:00 a.m. – 12:00 p.m.	Monroe Township, NJ	\$0.00	Transforming Schools Using a Response to Intervention	NA
Christina Vlahos	08/10/10 10:00 a.m. – 12:00 p.m.	Monroe Township, NJ	\$0.00	Transforming Schools Using a Response to Intervention	NA
Lara Wengiel	08/10/10 10:00 a.m. – 12:00 p.m.	Monroe Township, NJ	\$0.00	Transforming Schools Using a Response to Intervention	NA
Jamie Herman	08/12/10 9:00 a.m. – 11:30 a.m.	Edison, NJ	\$0.00	Module A: Social Studies K-12	NA
Mayra Velasquez	08/12/10 9:00 a.m. – 11:30 a.m.	Edison, NJ	\$0.00	Module A: Language Arts Literacy K-12	NA
Mayra Velasquez	08/23/10 & 08/24/10 9:00 a.m. – 4:00 p.m.	Piscataway, NJ	\$0.00	Tools of the Mind Year One Training	NA
Lisa Miskanich	09/14/10, 12/14/10 & 05/10/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year Two	NA
Jessica Sevillano	09/14/10, 12/14/10 & 05/10/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year Two	NA
Laura Morana	09/24/10, 12/03/10, 03/25/11 & 06/03/11 11:00 a.m. – 2:00 p.m.	Trenton, NJ	\$0.00	NJ Council for Children (member)	NA
Fanny McKenty	10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA
Alyssa Miller	10/18/10, 01/10/11 & 04/11/11 9:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Tools of the Mind PreK Year One	NA

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3038. TUITION STUDENT – EXTENDED SCHOOL YEAR SUMMER 2010  
To approve the adjustment of the tuition for an out-of-district student in the Extended School Year Program in Pre-School Disabilities Class, July 5 through August 13, 2010. Revenue Account #10-1321-000
- FROM: \$6,500.00 → TO: \$6,000.00
3039. QUALIFIED PURCHASING AGENT  
Whereas, Annie Darrow possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq, the Red Bank Borough Board of Education approves the increase bid threshold from \$29,000 to \$36,000, per N.J.S.A. 40A:11-3(a) and 18A:18A-3(a), and the increase in quote threshold from \$4,350 to \$5,400, per N.J.S.A. 40A:11-6.1(a) and 18A:18A-37(a), effective July 1, 2010.
3040. DONATION  
To accept with gratitude the generous donation of 250 SAT Study Guides valued at \$4,987.50, on behalf of the Hispanic Association of Colleges and Universities and the College Board.
3041. DONATION  
To accept with gratitude the generous donation of \$473.95 from the Amy Lloyd Family Charitable Fund, to be designated for the Maxine Polonsky Library in the Red Bank Middle School.
3042. DONATION  
To accept with gratitude the generous donation of \$8,464.16 from the FJC Foundation, to be designated for the extension of the AVID program
3043. DONATION  
To accept with gratitude the generous donation of \$20,000.00 from the Association for Children of New Jersey (ACNJ) for PreK-3 Lab Schools.
3044. DISPOSAL OF EQUIPMENT  
To approve the disposal of a MCII combination refrigerator/freezer, asset tag #000131.
3045. TRANSPORTATION AWARD  
To award route SUM-03 for the 2010-2011 school year to Durham School Services. This is a summer camp route transporting students from RBPS to RBMS, for which quotations were requested from Shamrock Stage Coach, Durham School Services, and First Student. Durham School

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Services provided the winning response with a \$72 per diem quotation for 30 day school calendar for a total maximum cost of \$2,160.00.

3046. TRANSPORTATION AWARD

To award route SUM-03 for the 2010-2011 school year to Durham School Services. This is a summer camp route transporting students from RBPS to RBMS, for which quotations were requested from Shamrock Stage Coach, Durham School Services, and First Student. Durham School Services provided the winning response with a \$72 per diem quotation for 30 day school calendar for a total maximum cost of \$2,160.00.

3047. GRANT SUBMISSION

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

3048. SCHOOL BOARDS APPOINTMENT

To approve Peter Noble as the New Jersey School Boards Delegate for the 2010-2011 school year.

3049. SCHOOL BOARDS APPOINTMENT

To approve Carrie Ludwikowski as the Monmouth County School Board Liaison for the 2010-2011 school year.

3050. BUDGET TRANSFERS

To ratify any budget transfers effective May 2010 per the transfer report previously distributed in writing to the Board.

3051. APPROVE MINUTES

To approve minutes of the Board meeting of June 8 and June 15, 2010 as previously distributed to the Board.

3052. APPROVAL OF SECRETARY/TREASURERS REPORT

*Pursuant to 18A:6-59*

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

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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:

4080. That the Board approves the appointment of Rachel Mambach as Art Teacher, Primary School, at a BA Step 1-2 annual salary of \$43,760.00, effective September 1, 2010 through June 30, 2011. Account #11-120-100-101-002
4081. That the Board approves Diane Washer, Grade 5 Math Teacher, Middle School, at a BA Step 1-2 annual salary of \$43,760.00, effective September 1, 2010 through June 30, 2011. Account #11-130-100-101-002
4082. That the Board approves the appointment of Ling-Wei Chiou as Chinese Teacher, Middle School, at a BA+15 Step 1-2 annual salary of \$44,760.00, effective September 1, 2010 through June 30, 2011. Account #11-120-11-101-WL2
4083. That the Board approves the adjustment to the annual salary for Joseph Christiano, Information Systems Technician, resulting in a net voluntary freeze, of \$71,359.00 (including 1.5% to cover health benefit premiums), effective July 1, 2010 through June 30, 2011.
4084. That the Board approves the adjustment to the annual salary for Mari McMahon, PreK Program Assistant, resulting in a net voluntary freeze, of \$35,000.00 (waiving health benefits), effective July 1, 2010 through June 30, 2011.
4085. That the Board approves the following Custodial/Maintenance staff assignments and compensation, resulting in a net voluntary freeze, effective July 21, 2010 through June 30, 2011.

Felicia Wilson	Custodian/Night Lead	Primary School	\$30,903.00
Jose Cepeda	Custodian/Night	Middle School	\$34,770.00
Matthew Domanich	Custodian/Day	Primary School	\$29,002.00

4086. That the Board approves the adjustment to the annual salary for Jessica Sevillano, PreK Teacher, effective September 1, 2010 through June 30, 2011. Account #20-218-100-101-P11

FROM: BA Step 2 salary of \$43,760.00



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TO: BA Step 3-4 salary of \$44,260.00

4087. That the Board approves the adjustment to the annual salary for Lauren Russo, PreK Teacher, effective September 1, 2010 through June 30, 2011. Account #20-218-100-101-P11

FROM: MA Step 5 salary of \$47,765.00  
TO: MA+15 Step 5 salary of \$48,765.00

4088. That the Board approves a movement on guide for Joseph DeFilippis from a BA Step 3-4 annual salary of \$44,260.00 to a BA+30 Step 3-4 annual salary of \$46,260.00 for the 2010-2011 school year.
4089. That the Board approves a movement on guide for Lisa Miskanich from an MA Step 3-4 annual salary of \$44,260.00 to an MA+15 Step 3-4 annual salary of \$46,260.00 for the 2010-2011 school year.
4090. That the Board approves the appointment of Rosario Ippolito as Primary School Night custodian, at an annual salary of \$27,253.00, with a night differential of \$1,600.00, and a Black Seal stipend of \$250.00, effective July 22, 2010 (pending approval of the Emergent Hiring Application from the County Office) through June 30, 2011. Account #11-000-262-100-005
4091. That the Board approves the reappointment and hourly rate for the following Primary School Bus Aide, effective September 1, 2010 through June 30, 2011. Account #11-000-270-107-001

Tonya Parrish \$13.05

4092. That the Board approves the reappointment and hourly rates of the Primary School Lunchroom Aides, effective September 1, 2010 through June 30, 2011. Account #11-000-262-107-001

Tonya Parrish \$13.11  
Mina Rodriguez \$13.11

4093. That the Board approves the following professional development tuition reimbursements as per contract.

Tsun-Ju Lin Monmouth University \$1,731.00  
(Charlene) Standards Based Chinese as a Foreign Language  
Course #ED 699  
3 credits @ \$577.00

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4094. That the Board approves Tina Hartman and Patricia Rick as Guest Teachers for the 2010-2011 school year.

**4095. That the Board approves the following as Counselors in Training for the 2010 Summer Enrichment Program, at the hourly rate of \$7.25, hours as approved by program coordinator, effective July 5 through August 13, 2010.**

**Stephan Butler  
 David Clark  
 Jake Cullinane  
 Joseph Hoff  
 Jess Lopez**

**Monica McKinney  
 Muhammed Ors  
 Imir Patrick  
 Alana Roolaart  
 Garrett Sickels**

**Theora Taylor  
 Najahee Tyler  
 Rose Varela  
 Imani Wright**

EXTRA WORK/EXTRA PAY

4096. That the Board approves the following staff members' participation and their compensation for the Extended School Year/Summer Enrichment Programs 2010, effective July 5, 2010 through August 13, 2010 at the stipulated negotiated contractual rate of \$18.00 per hour for Instructional Assistants and \$31.00 per hour for certified staff.

Name	Assignment	# of Days/ Hours per Day	Account #
Terrence McCall	PSD Teacher	M-F; 4 hrs./pm	20-467-100-101-ESY
Mary Lou Jennings	Nurse	M-F; 20 hrs./per week (originally approved for M-F; 4 hrs. per day)	20-460-100-100-004
Cathy Reardon	Nurse	M-F; 20 hrs./per week	20-460-100-100-004
Robyn Mantila	1-1 IA	M-R; 4 hrs./pm	20-467-100-106-ESY
Paula Collins	1:1 IA	M-F; 4 hrs./am (7/12/10-08/13/10)	20-467-100-106-ESY

4097. That the Board approves Adile Ors, as Food Service Coordinator for the Summer Enrichment Program 2010, at the stipulated negotiated contractual rate of \$18.00 per hour, not to exceed 5 hours per day, effective July 5 - August 13, 2010. Account #20-460-100-100-004

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4098. That the Board approves the following as Substitute Teachers for the Summer Academic Enrichment Program 2010, on an as-needed basis, effective July 5 - August 13, 2010, at the stipulated negotiated contractual rate of \$31.00 per hour:

Arthur Kamin

John Macchio

4099. That the Board approves the appointment of the following staff members, as Bus Aides for the Extended School Year Preschool Disabilities Program. Account #20-467-270-161-ESY.

Peggy Nerney	July 12 – July 23, 2010	\$13.20 per hour
Paula Collins	July 26 – August 13, 2010	\$13.05 per hour

4100. That the Board approves the following staff members' participation and compensation for summer planning/summer program implementation 2010, not to exceed 7 hours each, at the stipulated negotiated contractual rate.

Name	Hourly Rate of Pay	Funded By
Shari Ashe	\$31.00	20-232-200-100-004
Terrence McCall	\$31.00	20-467-200-100-ESY
Patricia McGreevy	\$31.00	20-460-200-100-004
Stephanie Soldo	\$31.00	20-460-200-100-SU4

4101. That the Board approves the following staff members for Summer 2010 Curriculum Design at the stipulated negotiated contractual rate of \$31.00 per hour. Not to exceed 30 hours each. Account #20-232-200-100-CMS

Denise Borns

Mayra Velasquez

4102. That the Board approves the following staff members' participation and compensation, in the Pre-K Year 1 Tools of the Mind training on August 2-3, 2010, at the stipulated negotiated contractual hourly rate of \$31.00 for teachers and \$18.00 for instructional assistants, not to exceed 12 hours each: Account #20-232-200-100-F10

Joanne Fiore  
 Nancy Glass  
 Kelly Hogan  
 Maura Lehmann  
 Lisa Lockwood

Mary Lohan  
 Kara Malandrakis  
 Fanny McKenty  
 Hope Nechamkin  
 Soledad Oleas

Lauren Russo  
 Alina Ryberg  
 Christina Vlahos

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4103. That the Board approves Mayra Velasquez to participate in the Kindergarten Year 1 Tools of the Mind training on August 23 and 24, 2010, at the stipulated negotiated contractual rate of \$31.00 per hour, not to exceed 12 hours. Account #20-232-200-100-F10

4104. That the Board approves the following staff members' participation and compensation in the Mathematics Training on August 26, 2010 and the Language Arts Literacy Training on August 27, 2010, not to exceed ten (10) hours each, at the stipulated negotiated contractual rate of \$31.00 per hour for teachers and \$18.00 per hour for instructional assistants. Account #20-232-200-100-F10

James Brown  
Susan DeRosa  
Tiffany Harris

Elsida Mazariegos  
Terrence McCall  
Patricia McGreevy

Toni Merritt-Graham  
Frances Rizzo  
Jacqueline Vascimini

4105. That the Board approves Kim Stiles, Music Teacher, for four hours during summer 2010 for maintenance of musical instruments, at the stipulated negotiated contractual rate of \$31.00 per hour. Account #20-232-200-100-F10

4106. That the Board approves Lara Wengiel to replace Sandra Davis to conduct the P-3 Initiative Action Research on Departmentalization, for the period of June 16, 2010 through July 30, 2010, not to exceed five hours, at the negotiated contractual rate of \$31.00 per hour: Account #20-032-200-101-004

4107. That the Board approves Cruz Roolaart to facilitate English and Computer Classes for the foreign born, not to exceed 4 hours per week, July 6 – August 13, 2010, at the hourly rate of \$26.00. Account #20-232-200-100-F10

4108. That the Board approves JoAnne Pierson as Summer Part-Time Network and Computer Technician Assistant for up to 90 hours, at an hourly rate of \$18.00, effective July 21 through August 31, 2010. Account # 20-455-200-101-T04

4109. That the Board approves JePiera Boykin, Primary School Hall Monitor/Copy Clerk, as Bus Aide Liaison, with a yearly stipend of \$200.00, for the 2009-2010 and 2010-2011 school years. Account #11-000-270-107-001

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4110. That the Board approves Natividad Oliveras, Primary School Cafeteria Aide, as Cafeteria Aide Liaison, with a yearly stipend of \$200.00, for the 2009-2010 and 2010-2011 school years. Account #11-000-262-100-005
4111. That the Board approves Michelle Klotzkin to administer MAC II tests for new Primary and Middle school entrant students during the summer, not to exceed 10 hours at the stipulated negotiated contractual rate of \$31.00 per hour. Account #11-240-100-101-060.
4112. That the Board approves summer work for Lisa Lockwood, PreK Master Teacher/Coach for implementation of program for 2010-2011, not to exceed 155 hours, at the stipulated negotiated contractual rate of \$31.00 per hour, effective June 18, 2010 through August 30, 2011. Account #20-232-200-100-F10
4113. That the Board approves the adjustment to hours and daily rate for the following staff members for the Extended School Year Program 2010, effective July 5, 2010 through August 13, 2010 at their contractual per diem rate. Account #20-465-200-100-ESY

Name	Assignment	# of Days	Funded By
Joanne Fiore	Psychologist	20	IDEA
Maura Lehmann	Social Worker	20	IDEA
Mary Lohan	LDT-C	20	IDEA

4114. That the Board approves up to two hours each for the following PreK teachers to observe the current summer program for implementation of the Tools of the Mind Curriculum and up to 8 hours each for classroom preparation, at the stipulated negotiated contractual rate of \$31.00 per hour, effective July 14, 2010 through September 2, 2010. Account #20-232-200-100-F10

Kelly Hogan                      Lauren Russo                      Soledad Oleas

4115. 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 July 1, 2010 through August 31, 2010. Account #20-232-200-100-F10

**Tanya Parrish                      Mina Rodriguez**

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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:

5006. That the Board approves Speech Language & Learning Center of Colts Neck, SLLCCN Inc. to provide speech therapy services to Student ID #S2226, during the Extended School Year Program, July 5-August 13, 2010, 2 45-minute sessions per week, at a rate of \$113.00 per session. Account #20-465-200-300-ESY

5007. That the Board approves J. J. Carolan, Board Certified Behavior Analyst, for training and consultation for the PSD class during the Extended School Year Program, July 5 – August, 13, 2010, on an as-needed basis, at a rate of \$100.00 per hour. Account #20-465-200-300-ESY

5008. That the Board approves the following specialists/consultants to provide listed services and their fees for the 2010-2011 school year.

Bernadette Dunphy	Physical Therapist	\$75.00 per evaluation/ \$75.00 per session
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Sandra Fields-Kuhn	Audiologist	\$395.00 per evaluation
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Account #11-000-216-300-003

Erick M. Nunez	Bilingual Psychologist	\$400.00 per evaluation
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Richard Worth	Psychiatrist	\$450.00 per evaluation
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Dr. Aloisio	Pediatrics	\$395.00 per evaluation
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(Meridian Pediatrics/Child Evaluation Center)

Account #11-000-219-320-003

5009. That the Board approves Bayada Nurses to provide nursing services for Student ID# 21168, for the 2010-2011 school year, not to exceed 7.5 hours per day, at the rate of \$44.50 per hour for LPN services and \$54.50 for RN services. Account #20-265-213-320-003

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:

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6018. 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
Poricy Park, Middletown, NJ (Grades 7-8)	07/29/10
Poricy Park, Middletown, NJ (Grades 2, 4-6)	08/09/10- 08/11/10

6019. That the Board approves the submission of an amendment to our 2009-2010 Title I ARRA application for unexpended SES funds in the amount of \$98,720.00.

BYLAWS OF THE BOARD – 9000

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:

9004. Uniformity: Dress and Grooming Policy                      No. 5201

- A. The Board of Education of the Borough of Red Bank, in the County of Monmouth ("Board of Education") has proposed a district-wide School Dress Code Uniformity Initiative for the 2010-2011 school year making the policy mandatory for students in Pre-K through Grade 8;
- B. Representatives of the school district have sought the involvement of the community and have met with parent/guardian leaders regarding this initiative;
- C. The Principals, members of the staff and a number of parents/guardians of students attending the Red Bank Primary and Middle School have requested that the Board of Education adopt a School Dress Code Uniformity Initiative;
- D. Pursuant to *N.J.S.A. 18A:11-8*, the Board of Education held a public hearing commencing at 8:00 p.m. on Tuesday, July 20, 2010 at the Red Bank Middle School regarding the implementation of the initiative at which time presentations of the School Dress Code Uniformity Initiative were made by Dr. Laura C. Morana, Superintendent of Schools, Maria Iozzi, Principal of the Red Bank Middle School, and Richard Cohen, Principal of the Red Bank Primary School, and all parents/guardians, students and the public attending the hearing were given an opportunity to express their views and concerns directly to the members of the Administration and the Board of Education;
- E. The Board of Education hereby finds that the district-wide School Dress Code Uniformity Initiative will enhance the learning environment of the

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schools, maintain the focus in classrooms on learning, promote school pride, establish a sense of unity, provide a safe and positive learning environment, and create cost-effective measures for parents/guardians;

- F. The constitutionality of *N.J.S.A. 18A:11-8* setting forth the ability of the Board of Education to establish a dress code uniformity policy, has been upheld by the New Jersey Superior Court Appellate Division in *Dempsey v. Alston*, 405 N.J. Super.499 (App. Div. 2009), certification denied 149 N.J. 518 (2009); and
- G. The Superintendent of Schools employed by the Board of Education made a public presentation of the necessity of a district-wide Dress Code Uniformity Initiative at a public meeting held on May 11, 2010, and has discussed said policy at other public meetings prior to July 20, 2010.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Education of the Borough of Red Bank, in the County of Monmouth that:

1. The Recitals set forth above are incorporated into and made a part of this Resolution.
2. A district-wide School Dress Code Uniformity Initiative (Policy Number 5201) is hereby adopted.

**BE IT FURTHER RESOLVED** that for the 2010-2011 school year, the district-wide School Dress Code Uniformity policy shall be mandatory for students in the Pre-K through Grade 8.

**BE IT FURTHER RESOLVED** that public notice of the adoption of this policy shall occur as soon as practicable.

**BE IT FURTHER RESOLVED** this policy will be enforced no earlier than three (3) months after the public notice of the adoption of this policy.

**BE IT FURTHER RESOLVED** that while this is a district-wide School Dress Code Uniformity Initiative, specific uniforms will be selected by principals, staff and the parents/guardians of the students attending each individual school.

**BE IT FURTHER RESOLVED** that the policy will permit exceptions for students with sincerely held religious beliefs or medical concerns.

**BE IT FURTHER RESOLVED** that the policy shall include a provision to assist economically disadvantaged students.

**BE IT FURTHER RESOLVED** that violations of this policy will be treated in accordance with the district's discipline policy and any regulation adopted by the Superintendent of Schools pursuant to the policy.

**BE IT FURTHER RESOLVED** that pursuant to *N.J.S.A. 18A:-11-8(c)*, the policy shall not preclude students who participate in a nationally recognized youth organization approved by the Superintendent of Schools from wearing organization uniforms to school on days the organization has scheduled a meeting.



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- VI. HEARING OF THE PUBLIC
- VII. OLD BUSINESS
- VIII. NEW BUSINESS
- IX. RESOLUTION FOR EXECUTIVE SESSION
  - A. Business Administrator's Contract
- X. ADJOURNMENT

**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

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

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**Committee Meetings 2010-2011 – REVISED JULY 20, 2010**

	<b>Community Relations</b>	<b>Curriculum &amp; Instruction</b>	<b>Facilities</b>	<b>Finance</b>	<b>Policy</b>
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 <sup>rd</sup> Monday	2 <sup>nd</sup> Monday	1 <sup>st</sup> 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	08/06/10	08/10/10	08/17/10
	09/20/10	09/13/10	09/03/10	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