

RED BANK BOROUGH BOARD OF EDUCATION
RED BANK, NEW JERSEY
BOARD OF EDUCATION
PUBLIC MEETING
OCTOBER 20, 2009

MINUTES

1. CALL TO ORDER – 7:35 p.m. – Primary School Cafeteria

2. SUNSHINE STATEMENT

Pursuant to Section 5 of the Open Public Meetings Act, notice of this meeting was advertised as directed by resolution adopted April 28, 2009. Notice of this meeting was published in the *Asbury Park Press*, *The Hub*, 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.

3. ROLL CALL

Present: Ben Forest, Grace Costa, Janet Jones, Rosemarie Kopka, Marjorie Lowe, Carrie Ludwikowski, Ann Roseman, Peter Noble

Absent: Rickey Tharrington

4. FLAG SALUTE

Mr. Noble led the Flag Salute.

5. RESOLUTION FOR EXECUTIVE SESSION – NONE

6. SUPERINTENDENT’S REPORT

A. Recognition of Teachers/Administrators Achieving Tenure

Dr. Morana and Mr. Noble presented certificates to the teachers and administrators who received tenure. They were: Michele Klotzkin, Brandi Balthazar, Jackie Rivera, Phyllis Berger, Beth Willoughby, Amy Campbell, Mayra Velasquez, Annie Darrow, Jayne Frankenfield, Richard Cohen.

At this time Mr. Noble requested a change of order to the agenda

7. PRESIDENT’S REPORT

A. Recognition of Richard Cohen, Karl Parker and Teresa Ullmann for their Heroic Act on December 3, 2008.

Dr. Morana and Mr. Noble presented awards to Mr. Rick Cohen, Mr. Karl Parker, and Ms. Teresa Ullmann for their heroic efforts last December during a domestic violence incident that took place on the Primary School grounds. Ms. Ullmann stated that although they were the ones outside during the incident, the other heroes are the staff members who kept students safe and calm while not knowing what was happening outside. Mr. Cohen stated that this was a team effort on everyone’s part. He indicated that Dr. Morana came through to support the school and thanked God that everyone was safe considering the circumstances.

Mr. Noble stated that as a gambling man he ventures a bet that any Red Bank staff member would have reacted in the same manner. Dr. Morana reiterated that the actions of Mr. Cohen, Mr. Parker, and Ms. Ullmann and the rest of the Primary School staff resulted in containing the impact of this domestic violence incident.

B. Committee Reports - TABLED

SUPERINTENDENT’S REPORT - continued

B. Student Achievement Data Report

Dr. Morana presented the district’s 2008-2009 student achievement, including a review of district goals and changes in the proficiency determination from the New Jersey Department of Education (NJDOE). Her presentation included a review of state benchmarks, analysis of achievement gaps, components of the Effective Schools process,

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and a review of student district scores. Dr. Morana highlighted that the main focus in education is educating the whole child and improving student learning. (Copies of the presentation in Board Book.)

C. Presentation by the School Improvement Teams/Professional Learning Communities

Mr. Cohen introduced members of the Primary School team as he gave a history of the school improvement process under Dr. Morana's leadership and in consultation with New York University. He discussed results and the creation of the school Action Plan. Mrs. Iozzi then presented the Middle School SIT and identified the sources of data the team reviews. The team discussed current strategies for 2009-2010.

D. Violence and Vandalism Report

Dr. Morana presented the results of the Violence and Vandalism Report for the 2008-2009 school year. She indicated there was an increase in the number of incidents from 7 to 13; however, these were incidents that were dealt with at the school level. Some of these resulted in in-school and out-of-school suspensions. The district is addressing these issues in a proactive manner at the school level. There were two vandalism reports, one weapons report, and one substance abuse report. All have been addressed by including proactive strategies and education for parents.

There was a question about whether or not this report was public; Dr. Morana indicated that we submit the report to the NJDOE and it is accessible on their website.

Comment was made that compared to neighboring districts our data is lower than what the perception of the district would indicate.

Question about whether the graffiti at the Middle School was reported; Dr. Morana indicated that it was not reported as the police indicated it was not our students, and only vandalism contributed by our students is reported. Dr. Morana advised the Board that the data is accurate and there are severe penalties for falsifying the information.

E. PreK Expansion 2010-2011

Dr. Morana updated the Board on the application process which is due November 11. The physical space needed to expand the program requires us to increase our partnership with private providers. Headstart has secured alternate space and will be part of our application. Dr. Morana and Mr. Noble are working with St. Anthony's Church to lease classrooms for preschoolers. They will be attending a parish meeting to present the program and seek support.

8. CORRESPONDENCE – NONE

9. HEARING OF PUBLIC

10. STATEMENT TO THE PUBLIC – NONE

11. ACTION AGENDA

Mr. Forest motioned, seconded by Ms. Roseman, to approve the following:

COMMUNITY RELATIONS – 1000

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

1001. That the Board approves the Uniform State Memorandum of Agreement Between the Red Bank Borough Schools and Law Enforcement Officials.

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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:

3084. TRAVEL

Name	Date/Time	Location	Fee	Theme	Account #
John Bombardier	10/28/09 8:00 a.m. – 4:00 p.m.	Atlantic City, NJ	\$0.00	PreK-3 Vision Roundtable	NA
Wendy Turnock	11/13/09, 01/08/10, 06/04/10 8:30 a.m. – 11:30 p.m.	Tinton, Falls NJ	\$0.00	SAC Meeting	NA
Name	Date/Time	Location	Fee	Theme	Account #
Ben Forest	12/02/09 – 12/10/09	China	\$450.00 Registration	2009 Chinese Bridge Delegation: Taking the Next Step	20-231-200-500-004
Laura Morana	12/02/09 – 12/10/09	China	\$450.00 Registration	2009 Chinese Bridge Delegation: Taking the Next Step	20-231-200-500-004
Gail Mendelsohn	12/04/09 8:30 a.m. – 3:00 p.m.	Jersey City, NJ	\$150.00	Rutgers Technology in Education Conference	20-231-200-500-004
Alyssa Miller	12/04/09 8:30 a.m. – 3:00 p.m.	Jersey City, NJ	\$150.00	Rutgers Technology in Education Conference	20-231-200-500-004
Danielle Yamello	12/07/09, 12/08/09, 02/24/10, 04/28/10	Trenton, NJ	\$0.00	Positive Behavior Supports & the Pyramid Model	NA
Karl Parker	12/07/09, 12/08/09, 02/24/10, 04/28/10	Trenton, NJ	\$0.00	Positive Behavior Supports & the Pyramid Model	NA
F. Brooks Morris	12/10/09 8:00 a.m. – 4:00 p.m.	Robbinsville, NJ	\$0.00	I&RS Technical Assistance Project	NA
Mayra Velasquez	12/16/09 9:00 a.m. – 2:30 p.m.	Englewood, NJ	\$0.00	Northeast AVID Site Team Meeting	NA
Wendy Turnock	03/12/10 8:30 a.m. – 11:30 p.m.	Long Branch, NJ	\$0.00	SAC Meeting	NA
Wendy Turnock	04/09/10 8:30 a.m. – 11:30 p.m.	Middletown, NJ	\$0.00	SAC Meeting	NA

3085. DONATION

To accept with gratitude the generous donation from the McMahon family in the amount of \$200.00 to enhance Middle School programs.

COMMENT: Board member asked whether a thank-you letter would be sent. Dr. Morana indicated all donations are followed up with a thank-you note.

3086. DONATION

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To accept with gratitude the generous donation from NJ Federation of Women's Clubs and Heart of America of books for both the Primary and Middle Schools, valued at approximately \$2,500.00.

3087. DONATION

To accept with gratitude the generous donation from Alert Traffic Lines, Mr. John Garofalo, to re-line the newly paved areas at the Primary School, valued at approximately \$500.00.

3088. BUDGET TRANSFERS

To ratify any budget transfers effective August and September per the transfer report previously distributed in writing to the board.

3089. BILLS PAYMENT

To approve payment of final bills for September 2009 and for bills as of October 2009, previously distributed in writing to the Board.

3090. APPROVE MINUTES

To approve minutes of the Board meeting of August 25, 2009, September 8 and September 15, 2009 as previously distributed in writing to the Board.

3091. APPROVAL OF SECRETARY/TREASURER'S REPORT

Pursuant to 18A:6-59

Approve the August 2009 Report of the Treasurer and the August 2009 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.

3092. APPROVAL OF SECRETARY/TREASURER'S REPORT

Pursuant to 18A:6-59

Approve the September 2009 Report of the Treasurer and the September 2009 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.

3093. USE OF FACILITIES

To approve the one-time and recurring building use requests for the 2009-2010 school year as of October 20, 2009, as reviewed by the Facilities Committee and approved by the Superintendent. Please see Attachment A.

All organizations have been advised of the Board's policy regarding security and fees where necessary and appropriate. All organizations requesting service have valid certificates of insurance on file.

3094. QUALIFIED PURCHASING AGENT

To approve Anne Darrow, School Business Administrator/Board Secretary as the district's Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, and to increase the bid threshold to \$29,000 and the quotation threshold to \$4,350.

3095. AIRFARE COST INCREASE

To approve the increase in the previously approved airfare costs for Laura Morana, Ann Roseman, and Carrie Ludwikowski from \$450 to \$600 each, for travel to AVID Superintendents' Collaborative Juntos Conference in San Antonio, Texas November 15 – 17, 2009.

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3096. TRAVEL REVISION

To approve the revision to the August 18, 2009 approved travel for Janet Jones to attend the NJSBA Workshop from 10/28-10/30, \$232.00 hotel and \$135 total per diem.

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:

4774. That the Board approves Courtney Matthaei, to complete Bilingual/ESL Program related tasks on an as-needed basis, at the hourly rate of \$39.32, effective September 16, 2009 through June 30, 2010. Account #11-240-100-101-060

4775. That the Board approves the stipend of \$8,000.00 for Wendy Turnock, Middle School SAC, for the 2009-2010 school year, as stipulated by the negotiated contractual agreement. Account #11-000-218-104-002

4776. That the Board approves the adjustment to the salary of Martha Carvajal, Primary School Instructional Assistant, to include a stipend of \$2,000.00 for holding a degree, for a total salary of \$26,287.00, for the 2009-2010 school year. Account #20-218-100-106-P10

4777. That the Board approves a three-day unpaid leave of absence for Primary School teacher Jessica Sevillano, on December 2, 3, and 4, 2009.

4778. That the Board approves a three-day unpaid leave of absence for Board Office Grant Management Clerk, Aisha Person, on November 2, 3, and 4, 2009.

4779. That the Board approves the following as Guest Teachers, effective October 21, 2009 through June 30, 2010.

Samantha Ambler	Jason Cadet	Patricia Pienkos
Lakia Bristow	Joel Gray	
David Blumberger	Andrea Kempler	
LoriJane Burns	Bryana O'Reilly	

4780. That the Board approves the adjustment to step and salary for Melissa Osmun, Middle School, from an MA Step 6 annual salary of \$48,190.00 at an MA+30 Step 6 annual salary of \$50,190.00, for the 2009-2010 school year (pending completion of RBBEA contract negotiations).

4781. That the Board approves the appointment of Stephanie Soldo as a Middle School One-on-One Instructional Assistant (replacing Aisha Person) at a Step 1 prorated annual salary of \$23,700.00 (pending completion of RBBEA contract negotiations), plus a \$2,000.00 stipend for holding a Bachelor's Degree, and a \$200.00 stipend for holding a Substitute Certificate, effective October 21, 2009 through June 30, 2010. Account #11-190-100-106-002

4782. That the Board approves the appointment of Tricia Campbell as a Pre-K One-on-One Instructional Assistant at the Monmouth Day Care Center, at a Step 1 prorated annual salary of \$23,700.00 (pending completion of RBBEA contract negotiations), and a \$2,000.00 stipend for holding a Bachelor's Degree, effective November 4, 2009 (or sooner) through June 30, 2010. Account #20-218-100-106-P10

4783. That the Board approves the appointment of Heather Savard as Middle School Social Studies Teacher, at an MA+30 Step 8 prorated annual salary of \$52,750.00, effective October 21, 2009 through June 30, 2010. Account #11-120-100-101-002 and 11-130-100-101-002

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4789. That the Board approves the following staff members to facilitate Before/After School Academic Support Programs at the Primary School, effective November 9, 2009 through May 20, 2010, and their compensation at the stipulated negotiated contractual rate of \$17.00 per hour (pending completion of RBBEA contract negotiations). Account #20-231-100-101-011
AM Staff (not to exceed 3 hours each per week)

Marta Carvajal

Laura Linn

Donna Sickles

PM Staff

Shari Ashe (not to exceed 2 hours per week)

4790. That the Board approves the appointment of Stephanie Soldo, as Girls' Basketball Coach, at stipulated negotiated contractual stipend of \$2,454.00 (pending completion of RBBEA contract negotiations) effective November 1, 2009 through February 26, 2010. Account #11-402-100-100-002

4791. That the Board approves the following staff members and their compensation to participate on the Middle School School Improvement Team, at the stipulated negotiated contractual rate of \$30.00 (pending completion of RBBEA contract negotiations), effective October 21, 2009 through June 30, 2010. Account #20-231-200-100-001

Nancy Pape (Grade 6)

J. T. Pierson (Grade 7)

4792. That the Board approves the following staff members, positions, stipends, for the 2009-2010 school year, (pending completion of RBBEA contract negotiations). Account #20-460-100-100-004

Amy Campbell	Student Council Advisor	\$442.00
Julius Clark	Student Council Advisor	\$442.00
Jonathan Colavita	Yearbook Advisor	\$442.00
Yamilette Henke	Yearbook Advisor	\$442.00

4793. That the Board approves 25 additional hours for Karl Parker, for Primary School scheduling through STI Information Now, at the stipulated negotiated contractual rate of \$30.00 (pending completion of RBBEA contract negotiations, effective October 21, 2009 through June 30, 2010. Account #20-455-200-101-T04

4794. That the Board approves the participation and compensation for staff to facilitate the 21st Century Community Service Learning Grant Programs for the 2009-2010 school year at the stipulated negotiated contractual rate (pending completion of RBBEA contract negotiations). Account #20-460-100-100-004.

Activity / Club	Advisor	Hours per week	Days					Time (PM)		
			M	T	W	R	F	3:10	4:10	5:10
								4:10	5:10	6:10
Two River Theater Acting Program	Carol Boehm	3 hrs x \$30/hr	Per week					X	X	X

4795. That the Board approves the following hourly rate of pay for Instructional Assistants and Guest Teachers who were Board approved on August 18, 2009 to serve in the following roles for the 2009-2010 school year.

Bus Aide- \$13.05

Lunch Aide - \$12.00

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4796. That the Board approves the revision to Resolution #4757 from September 15, 2009 to adjust the effective date for staff members (Holcombe Hurd and Kim Stiles) to facilitate one extra instructional period, effective September 1, 2009 through June 30, 2010.

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 approve Susan Stampfli to provide Home Instruction for Student ID# (ODP-1304), not to exceed 10 hours per week, at the stipulated negotiated contractual rate of \$30.00 per hour (pending completion of RBBEA contract negotiations), effective October 19, 2009 through June 30, 2010. Account #11-150-100-101-000

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:

6036. That the Board approves the contract between Dance Innovations and the Red Bank Middle School's 21st Century Grant Program for the Dance Innovations Class, for the 2009-2010 school year, at an annual rate of \$2,250.00. Account #20-460-100-500-MD4.
6037. 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 2009-2010 school year, at no cost to the district.
6038. 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 2009-2010 school year, at an annual rate of \$6,400.00. Account #20-460-100-300-004
6039. That the Board approves the contract between the Community YMCA and the Red Bank Middle School's 21st Century Grant Program for the Recreational Activities Program from 5:10 – 6:10 p.m., for the 2009-2010 school year, at an annual rate of \$19,800.00. Account #20-460-100-300-004
6040. 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 2009 – 2010., at an annual rate of \$25,000.00. Account #20-460-200-300-PE4
6041. That the Board authorizes the Superintendent to enter into a contract with Essex Regional Educational Services Commission, a state-authorized Supplemental Educational Services provider, for the period of November 1, 2009 through June 30, 2010 at an amount not to exceed \$1,294.00 per student for two students, to be funded by NCLB Title I (Account #20-231-100-300-004).
QUESTION: What is the nature of the contract? Dr. Morana indicated that we are obligated to contract with private agencies to provide services for eligible students.
QUESTION: Is this funded by NCLB? Dr. Morana responded that it was.
6042. That the Board authorizes the Superintendent to enter into a contract with Dean's Learning Center, LLC, a state-authorized Supplemental Educational Services provider, for the period of November 1, 2009 through June 30, 2010 at an amount not to exceed \$1,294.00 per student for two students, to be funded by NCLB Title I (Account #20-231-100-300-004).
6043. 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.

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Location	Date
Red Bank Firehouse, Red Bank, NJ (Special Education walking trip)	10/21/09
AVID, Red Bank Regional HS, Red Bank, NJ	10/23/09
All PreK Classes, Super Foodtown, Red Bank, NJ	11/3/09, 11/04/09, 11/05/09, 11/06/09, 11/10/09
AVID, Princeton University, Princeton, NJ	12/11/09
AVID, Brookdale Community College, Lincroft, NJ	01/22/10

6044. That the Board approves a revision to the 2009-2010 school calendar for the last day of school for Middle School staff and students to be Monday, June 21, 2010 which closed on Monday, September 21, 2009 to allow staff members to attend Ms. Melton's funeral.

6045. 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 2008-2009:

- No Child Left Behind, Titles I & III
- Individuals with Disabilities Improvement Act (IDEIA)
- American Recovery and Reinvestment Act – Education Stabilization Funds (ARRA ESF)
- American Recovery and Reinvestment Act – Government Service Funds (ARRA GSF)
- Preschool Education Aid Grant

FY 10 NCLB Funded Salaries					
Assignment	Employee	Salary	Title I Funded Salary	Title I TPAF/FICA Reimbursement	Account # Title I
Middle School Literacy Coach	Myra Velasquez	\$46,000	\$36,000	\$7,200	20-231-100-101-002
Middle School Language Arts Teacher	Kristine Guzman (Clayton)	\$50,700	\$40,700	\$8,140	20-231-100-101-002
Middle School Communications Teacher	Christopher Ippolito	\$46,478	\$36,478	\$7,296	20-231-100-101-002
Middle School Math Coach	Denise Borns	\$85,176	\$21,294	\$4,259	20-231-100-101-002
Primary School Math Coach	Kathleen Ward	\$47,976	\$37,976	\$7,595	20-231-100-101-001
Primary School Literacy Coach	Andrea Fontenez	\$54,860	\$44,860	\$8,972	20-231-100-101-001
Middle School Instructional Aide	Frances Rizzo	\$25,655	\$25,051	\$1,916	20-231-100-106-002
Primary School Instructional Aide	Carol Patterson	\$27,872	\$27,872	\$2,132	20-231-100-106-001
Primary School Instructional Aide	Maylene Rosheuvel	\$27,213	\$27,213	\$2,082	20-231-100-106-001

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Supervisor of Curriculum & Instruction	John Bombardier	\$75,000	\$25,000	\$5,000	20-231-200-103-001
Supervisor of Curriculum & Instruction	John Bombardier		\$25,000	\$5,000	20-231-200-103-002
Confidential Payroll Clerk	Diane Dublirer	\$43,264	\$13,784	\$1,054	20-231-200-105-001
Confidential Payroll Clerk	Diane Dublirer		\$13,785	\$1,055	20-231-200-105-002
Secretary Curriculum & Instruction	Kathy Feeny	\$60,250	\$7,695	\$588	20-231-200-105-001
Secretary Curriculum & Instruction	Kathy Feeny		\$7,695	\$588	20-231-200-105-002
TOTAL		\$590,444	\$390,403	\$62,877	
Assignment	Employee	Salary	Title III Funded Salary	Title III TPAF/FICA Reimbursement	Account # Title III
Primary School ESL Teacher	Elsida Mazariegos	\$68,080	\$52,178	\$10,555	20-241-100-101-004

FY10 IDEIA Funded Salary					
Assignment	Employee	Salary	IDEIA Funded Salary	IDEIA TPAF/FICA Reimbursement	Account # IDEIA
Supervisor of Special Education	Samantha Maurer	\$75,000	\$37,500	\$7,500	20-250-200-103-003

FY10 ARRA ESF Funded Salaries				
Assignment	Employee	Salary	ARRA ESF Funded Salary	Account # ESF
Primary School Instructional Aide	Margaret Nerney	\$26,243	\$26,243	16-190-100-106-001
Primary School Instructional Aide	Debra Nilson	\$26,726	\$26,726	16-190-100-106-001
Primary School Instructional Aide	JoAnne Pierson	\$25,185	\$25,185	16-190-100-106-001
Primary School Instructional Aide	Donna Sickels	\$24,750	\$24,750	16-190-100-106-001
Primary School Instructional Aide	Joan Todaro	\$26,892	\$26,892	16-190-100-106-001
Middle School Instructional Aide	Earle Agee	\$24,087	\$24,087	16-190-100-106-002

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Middle School Instructional Aide/Attendance Clerk	Judy Schindler	\$25,185	\$25,185	16-190-100-106-002
Middle School Instructional Aide	Janet Sharkey	\$26,892	\$26,892	16-190-100-106-002

FY10 ARRA GSF Funded Salaries				
Assignment	Employee	Salary	ARRA GSF Funded Salary	Account # GSF
District Guidance Counselor	Fawn Brooks Morris	\$46,690	\$3024.70	17-000-218-104-001
Primary School Guidance Counselor	Karl Parker	\$78,295	\$6890.30	17-000-218-104-001

FY10 Preschool Expansion Grant Funded Salaries				
Assignment	Employee	Salary	PreK Expansion Funded Salary	Account # PreK Expansion
Preschool Teacher	Sandra Davis	\$83,256	\$83,256	20-218-100-101-P10
Preschool Teacher	Patricia Moss	\$53,199	\$53,199	20-218-100-101-P10
Preschool Teacher	Blanca Ramirez	\$43,690	\$43,690	20-218-100-101-P10
Preschool Teacher	Noreen Strohmenger	\$75,847	\$75,847	20-218-100-101-P10
Preschool Teacher	Miranda Van Utrecht	\$58,107	\$58,107	20-218-100-101-P10
Preschool Instructional Assistant	Martha Carvajal	\$25,461	\$25,461	20-218-100-106-P10
Preschool Instructional Assistant	Susan Frieri	\$25,261	\$25,261	20-218-100-106-P10
Preschool Instructional Assistant	Jacquelyn Piatkowski	\$26,750	\$26,750	20-218-100-106-P10
Preschool Instructional Assistant	Reyna Torres	\$24,926	\$24,926	20-218-100-106-P10
Preschool Instructional Assistant	Krishna Tyler	\$25,721	\$25,721	20-218-100-106-P10
Primary School Principal	Richard Cohen	\$107,375.84	\$21,622	20-218-200-102-P10

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Supervisor Curriculum & Instruction	John Bombardier	\$75,000	\$25,500	20-218-200-103-P10
Supervisor Preschool Program	Samantha Maurer	\$75,000	\$37,500	20-218-200-103-P10
Psychologist	Joanne Fiore	\$49,690	\$10,355	20-218-200-104-P10
Primary School Literacy Coach	Andrea Fontenez	\$53,750	\$9,37.50	20-218-200-104-P10
Preschool nurse	Daphne Keller	\$28,800	\$28,800	20-218-200-104-P10
ESL Teacher	Michele Klotzkin	\$50,130	\$5,119	20-218-200-104-P10
Social Worker	Maura Lehmann	\$47,190	\$9,834	20-218-200-104-P10
LDTC	Mary Lohan	\$65,875	\$13,950	20-218-200-104-P10
Occupational Therapist	Kara Malandrakis	\$49,130	\$10,239	20-218-200-104-P10
Primary School Guidance	Karl Parker	\$78,295	\$16,285	20-218-200-104-P10
Speech Therapist	Alina Ryberg	\$53,055	\$27,641	20-218-200-104-P10
Community Liaison	Cruz Roolaart	\$38,283.45	\$24,270	20-218-200-173-P10
Preschool Program Assistant	Mari McMahon	\$35,000	\$35,000	20-218-200-105-P10
Preschool Master Teacher	Danielle Yamello	\$44,690	\$44,690	20-218-200-176-P10
Bus Aid	Jacqueline Boyd	\$1757.49	\$1759.49	20-218-200-110-P10
Bus Aid	JePiera Boykin	\$4947.60	\$4947.60	20-218-200-110-P10
Bus Aid	Diane Jamison	\$2,461.52	\$2,461.52	20-218-200-110-P10
Bus Aid	Mina Rodriguez	\$4,921.31	\$4,921.31	20-218-200-110-P10
Custodian	David Rivas	\$28,450	\$5,210	20-218-200-110-P10

AYES: Costa*, Forest*, Jones*, Kopka, Lowe, Ludwikowski*, Roseman*, Noble

NAYS: *Costa (on 3084)

ABSTENTIONS: *Forest (his travel 3084), *Jones (on her travel revision 3096), *Ludwikowski (on her travel 3095), *Roseman (on her travel 3095)

12. HEARING OF THE PUBLIC

- A member of the audience—a student—asked Board member, Ms. Costa, why she voted “nay” on travel. Ms. Costa indicated that she feels too much money is spent on travel and began to discuss professional development from June 2009. Dr. Morana advised that the travel voted on this evening was not related to the required travel that took place in June.

RED BANK BOROUGH BOARD OF EDUCATION
RED BANK, NEW JERSEY
BOARD OF EDUCATION
PUBLIC MEETING
OCTOBER 20, 2009

MINUTES

13. OLD BUSINESS

- Ms. Darrow reminded Board members who are attending the NJ School Boards Conference that information was distributed this evening.
- Mention of the incident at Red Bank Regional High School involving out-of-district teenagers who were let into the building by another student. Are we at risk? Dr. Morana and Ms. Darrow both indicated our doors are locked and our main entrances are viewed through a camera, and visitors are admitted by the main office.

14. NEW BUSINESS - NONE

15. ADJOURNMENT

At 10:05 pm Mr. Forest motioned, seconded by Ms. Roseman, to adjourn.

Respectfully submitted,

Anne E. Darrow
Board Secretary/School Business Administrator