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 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.

ROLL CALL

FLAG SALUTE

RESOLUTION FOR EXECUTIVE SESSION

- I. SUPERINTENDENT'S REPORT
 - A. Opening of School Activities
- II. CORRESPONDENCE
- III. PRESIDENT'S REPORT
 - A. Committee Reports
- 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."

V. STATEMENT TO THE PUBLIC

Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases a unanimous vote. 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

AGENDA

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:

3049. TRAVEL

Name	Date/Time	Location	Fee	Theme	Account #
Ruben Bran	08/19/09-08/20/09 8:00 a.m. – 4:00 p.m.	Beverly, NJ	\$0.00	Connected Math Training	NA
Samantha Maurer	09/11/09, 10/30/09, 11/12/09, 12/11/09, 01/15/10, 2/12/10, 3/12/10, 05/14/10, and 06/11/10 8:00 a.m. – 12:00 p.m.	Neptune, NJ	\$0.00	County Special Education Directors' Meeting	NA
Wendy Turnock	09/22/09, 10/15/09, 11/19/09, 03/23/10 8:00 a.m. – 4:00 p.m.	Monroe, NJ	\$0.00	Creating Student Learning Plans	NA
Laura Morana	09/24/09, 10/16/09, 11/20/09, 12/18/09, 01/22/10, 02/19/10, 03/26/10, 04/23/10, 05/21/10, 06/04/10 8:00 a.m. – 12:00 p.m.	Neptune, NJ	\$0.00	County Superintende nts' Roundtable Meeting	NA
Annie Darrow	09/16/09 8:00 a.m. – 3:00 p.m.	Mt. Laurel, NJ	\$0.00 Part of Subscription	Business Administration 101	NA

<u>AGENDA</u>

Name	Date/Time	Location	Fee	Theme	Account #
Danielle Yamello	09/18/09 8:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Master Teacher Work Sampling	NA
Samantha Maurer	09/24/09 9:30 a.m. – 2:30 p.m.	Trenton, NJ	\$0.00	Early Childhood Supervisors' Meeting	NA
John Bombardier	09/30/09 9:00 a.m. – 1:00 p.m.	New Providence, NJ	\$0.00 Required NJDOE	New Title I Directors' Meeting	NA
Laura Morana	09/30/09 9:00 a.m. – 1:00 p.m.	New Providence, NJ	\$0.00 Required NJDOE	New Title I Directors' Meeting	NA
Samantha Maurer	10/02/09 12:00 p.m. – 1:30 p.m.	Newark, NJ	\$35.00	ACNJ – Preschool Discussion Series	20-218- 200-580- P10
Danielle Yamello	10/02/09 12:00 p.m. – 1:30 p.m.	Newark, NJ	\$35.00	ACNJ – Preschool Discussion Series	20-218- 200-580- P10
John Bombardier	10/05/09 9:00 a.m. – 3:00 p.m.	Monroe, NJ	\$0.00	ACNJ – PreK- 3 Conference	NA
Samantha Maurer	10/05/09 9:00 a.m. – 3:00 p.m.	Monroe, NJ	\$0.00	ACNJ – PreK- 3 Conference	NA
Laura Morana	10/05/09 9:00 a.m. – 3:00 p.m.	Monroe, NJ	\$0.00	ACNJ – PreK- 3 Conference	NA
Danielle Yamello	10/05/09 9:00 a.m. – 3:00 p.m.	Monroe, NJ	\$0.00	ACNJ – PreK- 3 Conference	NA
Andrea Fontenez	10/06/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$425.00 Required NJDOE	Professional Learning Communities	20-231- 200-500- 001
Kathleen Ward	10/06/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$425.00 Required NJDOE	Professional Learning Communities	20-231- 200-500- 001
Peter Noble	10/28/09-10/30/09	Atlantic City, NJ	\$157.15 registration* \$232.00 hotel \$135.00 meals \$ 51.64 mileage	NJSBA Workshop	11-000- 230-585- 000

<u>AGENDA</u>

Name	Date/Time	Location	Fee	Theme	Account #
Janet Jones	10/28/09-10/29/09	Atlantic City, NJ	\$157.15 registration* \$116.00 hotel \$ 81.00 meals \$ 51.64 mileage	NJSBA Workshop	11-000- 230-585- 000
Ben Forest	10/28/09-10/30/09	Atlantic City, NJ	\$157.15 registration* \$232.00 hotel \$135.00 meals \$ 51.64 mileage	NJSBA Workshop	11-000- 230-585- 000
Marjorie Lowe	10/29/09-10/30/09	Atlantic City, NJ	\$157.15 registration* \$232.00 hotel \$135.00 meals \$ 51.64 mileage	NJSBA Workshop	11-000- 230-585- 000
Grace Costa	10/28/09-10/30/09	Atlantic City, NJ	\$157.15 registration* \$232.00 hotel \$135.00 meals \$ 51.64 mileage	NJSBA Workshop	11-000- 230-585- 000
Laura Morana	10/28/09-10/30/09	Atlantic City, NJ	\$157.15 registration* \$232.00 hotel \$135.00 meals \$ 51.64 mileage	NJSBA Workshop	11-000- 230-585- 000
Anne Darrow	10/28/09-10/30/09	Atlantic City, NJ	\$157.15 registration* \$232.00 hotel \$135.00 meals \$ 51.64 mileage * NJSBA Members' Group Registration \$1,100.00	NJSBA Workshop	11-000- 230-585- 000
Carrie Ludwikowski Laura Morana	12/10/09 8:00 a.m. – 12:00 p.m.	New York, NY	\$95.00	New Ways of Using PR to Disseminate Your Message	11-000- 230-585- 000

10/15/2009 4

AGENDA

3050. OUT-OF-DISTRICT PLACEMENTS

That the Board approves Student ID #5208712219 (Charter School) attendance and tuition of \$46,061.00 at the Summerfield School in Neptune for the 2009-2010 school year. Transportation cost to be determined.

3051. E-RATE TECHNICAL SERVICES

To approve Mr. Dan Riordan, On-Tech Consulting, Inc., 53 Elm Place, Red Bank, NJ, as the district's e-rate consultant for the 2009-2010 e-rate filing period at a an amount equal to but not to exceed \$30,000 of the savings generated through the e-rate program. Mr. Riordan will prepare all e-rate applications and filings for the district. The district has been informed that the filing window for 2009-2010 has begun.

3052. NONPUBLIC ENTITLEMENT NOTICES

To accept the Nonpublic Entitlement Notices for the 2009-2010 school year as follows for a total of \$82,962. The Red Bank Borough Schools acts as a flow-through of funds as required to support non-public education:

Nonpublic Textbook \$37,954.00 Nonpublic Nursing \$45,008.00 Total \$82,962.00

3053. ACCEPTANCE OF DONATION

That the Board accepts with gratitude the donation of materials valued at approximately \$150.00 and a gift certificate in the amount of \$150.00 for the PreK-K classes from Kaplan Early Learning Company.

3054. ACCEPTANCE OF DONATION

That the Board accepts with gratitude the donation of services valued at \$125.00 from Frame to Please, for framing the winning poster/check from the Sony Video Competition.

3055. CLASSROOM LEASE

Approve the extension of the YMCA lease for an additional classroom at the Middle School until August 15, 2009. All other terms and conditions of the lease remain unchanged.

3056. BILLS PAYMENT

To approve payment of post-meeting bills for July and August 2009 per the bills list presented.

<u>AGENDA</u>

3057. BUDGET TRANSFERS

To ratify any budget transfers effective June 2009 per the transfer report previously distributed in writing to the Board.

3058. APPROVE MINUTES

To approve minutes of the Board meeting of July 21, 2009 as previously distributed to the Board.

3059. AMORTIZATION SCHEDULE

To approve a revised amortization schedule, with Municipal Capital Corporation of a Savin 8060SP for the replacement of the copier at the Administration to reflect the addition of a hole-punch attachment of \$15/month.

3060. NJ SCHOOL BOARDS DELEGATE

To approve Peter Noble to serve as the district's New Jersey School Boards Association delegate for the 2009-2010 school year.

3061. 2009-2010 TRANSPORTATION CONTRACTS

To authorize renewal of the contracts with Durham School Services (formerly know as Murphy Transportation) for the 2009-2010 school year at a 2% contractual rate increase above the existing contracts per the attachment. Athletic buses will remain at the same rate with a 0% increase.

3062. RED BANK HALLOWEEN PARADE 2009

That the Board approves the participation of the Primary School and Middle School in the annual Red Bank Community Halloween Parade on October 25, 2009 (no rain date) in conjunction with RBBEA Pride.

3063. BUILDING USE

To approve the one-time and recurring building use requests for the 2009-2010 school year, as reviewed and recommended by the Superintendent, Facilities Committee Chairperson and Committee, and approved by the Superintendent. (Schedule attached)

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.

AGENDA

3064. ACCEPTANCE OF DONATION

That the Board accepts with gratitude the donation of \$70,000.00 from a donor who wishes to remain anonymous, for the expansion of the district's music, science, student incentive program, technology integration, parent education program on learning expectations, and writing across the curriculum for the 2009-2010 school year.

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:

- 4096. That the Board approves the reappointment and contract of Anne Darrow as School Business Administrator/Board Secretary at an annual salary of \$100,589.00, effective July 1, 2009 through June 30, 2010. The 2009-2010 contract has been approved by the Monmouth County Executive County Superintendent of Schools in accordance with the provisions of N.J.S.A. 18A:7-8(j). Account # 11-000-251-100-000.
- 4097. That the Board approves the appointment of Susan Berrios (replacing Vanessa Garaio) as Long-Term Substitute Middle School ESL Teacher, at a BA Step 1 annual salary of \$43,690.00, effective September 1, 2009 through June 30, 2010 (pending completion of RBBEA contract negotiations). Account #20-450-100-101-004.
- 4098. That the Board approves the appointment of Michael Cozzi (replacing Maria Campanella) as Long-Term Substitute Middle School Math Teacher, at a BA Step 1 annual salary of \$43,690.00, effective September 1, 2009 through June 30, 2010 (pending completion of RBBEA contract negotiations). Account #11-130-100-101-002.
- 4099. That the Board approves the appointment of Kimberlee Sherman (replacing William Pelly) as Middle School Resource Math Teacher, at an MA Step 11 annual salary of \$58,765.00, effective September 1, 2009 through June 30, 2010 (pending completion of RBBEA contract negotiations). Account #11-213-100-101-003.
- 4100. That the Board approves the appointment of Mari McMahon as Preschool Program Assistant, at an annual salary of \$35,000.00, effective September 1, 2009 through June 30, 2010. Account #20-231-200-105-P10.

AGENDA

- 4101. That the Board approves the appointment of Daphne Keller as Preschool Part-time Nurse, at an hourly rate of \$36.00 not to exceed 20 hours per week, effective September 1, 2009 through June 30, 2010. Account #20-218-200-104-P10.
- 4102. That the Board approves the appointment of Ruben Bran (replacing Hernando Villegas) as Middle School Bilingual Math Teacher, at a BA Step 1 annual salary of \$43,690.00, effective September 1, 2009 through June 30, 2010 (pending completion of RBBEA contract negotiations). Account #11-130-100-101-002.
- 4103. That the Board approves the appointment of Alyson Palian, Primary School Special Education Instructional Assistant, at a Step 1 annual salary of \$23,700.00, effective September 1, 2009 through June 30, 2010 (pending completion of RBBEA contract negotiations). Account #11-212-100-106-003.
- 4104. That the Board approves the appointment of Anne Owens, Preschool Occupational Therapist, at the hourly rate of \$70.00, not to exceed 200 hours per year, effective September 1, 2009 through June 30, 2010.
- 4105. That the Board approves the following professional development tuition reimbursement as per contract.

Melissa Osmun Georgian Court University \$1,680.00

Educational Administrative Leadership

Course Number - EDC6091

3 Credits @ \$560.00

Spring 2009

- 4106. That the Board approves a Movement on Guide for Melissa Osmun from a BA+30 Step 6 annual salary of \$47,190.00 to an MA Step 6 annual salary of \$48,190.00 for the 2009-2010 school year, (pending completion of RBBEA contract negotiations).
- 4107. That the Board approves the adjustment in step on guide for Viviane Greenberg, Primary School ESL teacher, MA+30 Step 10 to MA+30 Step 11 in the amount of \$1,452.00, for the 2008-2009 school year.

AGENDA

EXTRA WORK/EXTRA PAY

4108. That the Board approves the stipend of \$3,309.38 (pending completion of RBBEA contract negotiations) for the following Child Study Team staff members, for the 2009-2010 school year, as stipulated by the negotiated contractual agreement. Account #11-000-219-104-003.

Alina Ryberg Mary Lohan Aida Pereira

- 4109. That the Board approves Karim Vitolo's participation and compensation in Spanish Curriculum Design, Summer 2009, not to exceed 30 hours, at the stipulated negotiated contractual rate of \$30.00 per hour (pending completion of RBBEA contract negotiations). Account #20-450-200-101-004.
- 4110. That the Board approves Yamilette Henke to participate in the Spanish Program Final Exam Design during Summer 2009, not to exceed 20 hours, at the stipulated negotiated contractual rate of \$30.00 per hour (pending completion of RBBEA contract negotiations). Account # 20-450-200-101-004.
- 4111. That the Board approves the following staff members' participation and compensation in Social Studies Curriculum Design, Grades 4 8, Summer 2009, not to exceed 5 hours each, at the stipulated negotiated contractual rate of \$30.00 per hour (pending completion of RBBEA contract negotiations). Account #11-000-221-110-004.

Jonelle Melton James Pierson

4112. That the Board approves the following staff members for Language Arts Literacy Training, August 27 – 28, 2009, not to exceed 5 hours per day, at the stipulated negotiated contractual rate of \$30.00 (pending completion of RBBEA contract negotiations). Account #20-231-200-100-004.

Susan Berrios Terence McCall Amy Reider
Shari Ehrlich Damian Medina Patricia Rick
Jamie Herman Luz Nieves Jessica Sevillano
Nicole Mancini Megan Proper Mayra Velasquez
Karim Vitolo

4113. That the Board approves all Instructional Assistants and Guest Teachers as Substitute Bus/Lunch Aides for the 2009-2010 school year.

AGENDA

- 4114. That the Board approves Guest Teachers for the 2009-2010 school year per Attachment A.
- 4115. That the Board approves Wendy Turnock as Athletic Director, effective July 1, 2009 through June 30, 2010, at the contractual stipend of \$9,360.00.
- 4116. That the Board approves the following staff members, positions, stipends, and hourly rates for the 2009-2010 school year (pending completion of RBBEA contract negotiations). Account # 11-402-100-100-002.

Denise Borns	Boys' Track Coach (Spring 2010)	\$1,769.00
Denise Borns	Boys' Soccer Co-Coach (Fall 2009)	\$884.50
Julius Clark	Boys' Soccer Co-Coach (Fall 2009)	\$884.50
Amy Campbell	Girls' Soccer Coach (Fall 2009)	\$1,769.00
Julius Clark	Boys' Basketball Coach (Winter 09-10)	\$2,454.00
Amy Campbell	Girls' Basketball Coach (Winter 09-10)	\$2,454.00
Stacy Curcio	Girls' Track Coach (Spring 2010)	\$1,769.00
Joe DeFilippis	Softball Coach (Spring 2010)	\$1,769.00
Isaac Nathanson	Baseball Coach (Spring 2010)	\$1,769.00
Denise Borns	After-School Activity Monitor	\$30.00/hour
Justine Coppola	After-School Activity Monitor	\$30.00/hour
Stacy Curcio	After-School Activity Monitor	\$30.00/hour
Joe DeFilippis	After-School Activity Monitor	\$30.00/hour
Raul Rivera	After-School Activity Monitor	\$17.00/hour
Jeanne Roesinger	After-School Activity Monitor	\$30.00/hour

- 4117. That the Board approves Jose Hidalgo as Middle School Lunch Aide, at an hourly rate of \$12.00, not to exceed 3 hours per day, effective September 1, 2009 through June 30, 2010.
- 4118. That the Board approves the adjustment to resolution #4094 of August 11, 2009 changing the compensation for Wendy Turnock, summer work August 2009, from \$30.00 per hour to a per diem rate of \$450.00, not to exceed 10 days.
- 4119. That the Board approves the following staff members and their compensation for preparation of materials for the 21st Century Learning Centers Grant after-school clubs for the 2009-2010 school year, at the stipulated negotiated contractual rate of \$30.00 per hour (pending completion of RBBEA contract negotiations). Account #20-460-100-101-004.

AGENDA

Phyllis Berger	Kristine Clayton	Meredith Faistl	J. T. Pierson
Denise Borns	Justine Coppola	Holcombe Hurd	Kim Stiles
James Brown	Michael Cozzi	Crista Klemser	Wendy Turnock
Lauren Chapman	Joseph DeFilippis	Luz Nieves	Beth Willoughby
Julius Clark	Kathy Doherty	Melissa Osmun	Mary Wyman

4120. That the Board approves the following staff members and their compensation for preparation of materials for the 21st Century Learning Centers Grant after-school clubs for the 2009-2010 school year, at the stipulated negotiated contractual rate of \$17.00 per hour (pending completion of RBBEA contract negotiations). Account #20-460-100-106-004.

Carla Chicas Susan DeRosa Fanny McKenty

- 4121. That the Board approves Melissa Osmun for Grade 8 Language Arts Literacy Curriculum design and her compensation, at the stipulated negotiated contractual rate of \$30.00 per hour, not to exceed 30 hours, effective August 19, 2009 through August 30, 2009 (pending completion of RBBEA contract negotiations). Account #20-231-200-100-004
- 4122. That the Board approves a two-day unpaid leave of absence for Kristine Clayton, on September 3 and 4, 2009.
- 4123. That the Board approves a three-day unpaid leave of absence for James T. Pierson, on December 2, 3, and 4, 2009.
- 4124. That the Board approves Holcombe Hurd as Middle School Band Director for the 2008-2009 school year, with a stipend of \$1,067.00, per the stipulated negotiated contractual agreement. Account #11-130-100-101-002.

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:

5010. That the Board approves the Request to Provide Services Contract from the New Jersey Commission for the Blind and Visually Impaired for a special education student for the 2009-2010 school year, at a cost of \$1,600.00.

AGENDA

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:

- 6020. That the Board authorizes the Superintendent to accept the Foreign Language Assistance Program (FLAP) Year Three funds in the amount of \$85,067 for the 2009-2010 school year.
- 6021. That the Board approves the submission and acceptance of the No Child Left Behind funding for the 2009-2010 school year in the total amount of \$906,377.00 as follows:

	Title I	Title II-A	Title II-D	Title III	Title IV
Red Bank					
Schools	\$748,195.00	\$28,207.00	\$2,459.00	\$64,233.00	\$4,086.00
Red Bank					
Catholic HS		30,044.00	3,326.00		5,275.00
St. James					
Grammar					
School		15,418.00	1,709.00		2,712.00
West Side					
Christian					
Academy		553.00	63.00		97.00
Totals	\$748,195.00	\$74,222.00	\$7,557.00	\$64,233.00	\$12,170.00

6022. 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
Peer Mediation Training, Red Bank, NJ	September 16, 2009

6023. That the Board approves the following curriculum as indicated:

Advancement Via Individual Determination-Elementary (AVID Elementary) Grades 4-6/Middle School

<u>AGENDA</u>

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. That the Board approves the following District Goals for the 2009-2010 school year.
 - 1. Continue to provide a supportive, stimulating, and challenging learning environment for all students.
 - 2. Maximize district resources and explore outside sources of funding and shared services to enhance the educational program.
 - 3. Establish a cohesive school community and promote our great schools.
- 9005. That the Board approves the following policies for second reading and adoption:

Number
3220
3541.3
3226
3572
3574
5142.1
1100
3573
5131

VII. HEARING OF THE PUBLIC

VIII. OLD BUSINESS

IX. NEW BUSINESS

X. ADJOURNMENT

AGENDA

Board of Education Meetings – 2009 – 2010

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

May 12, 2009
July - no meeting
September 8, 2009
November 10, 2009
January 12, 2010
March 9, 2010

June 9, 2009
August 11, 2009
October 13, 2009
December 8, 2009
February 9, 2010
April 13, 2010

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

May 19, 2009

*July 21, 2009

September 15, 2009

November 17, 2009

January 19, 2010

March 16, 2010

June 16, 2009

**August 18, 2009

October 20, 2009

December 15, 2009

February 16, 2010

April 20, 2010

^{*}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

AGENDA

2009-2010 Committee Meetings

2009-2010 Committee Meetings						
Chairperson:	Community Relations Ms. Ludwikowski	Curriculum & Instruction Ms. Roseman	Facilities Mrs. Kopka	Finance Mr. Forest	Policy Miss Lowe	
Time:	7:00 PM 3 rd Monday	7:00 PM 2 nd Monday	9:00 AM 1 st Friday	6:00 PM Meets prior to Workshop Meeting	6:30 PM	
Location: Date of	Board Office	Board Office	Board Office 06/05/09	MS Media Center	PS Teachers' Lounge	
Meetings:	Cancelled	06/11/09	(*3:30 p.m.)	Cancelled	06/16/09 Board Retreat	
	07/20/09	07/13/09	07/10/09 08/07/09	07/14/09	07/21/09	
	08/17/09	08/10/09	(*8:00 a.m.)	08/11/09	08/18/09	
	09/21/09	09/14/09	09/04/09	09/08/09	09/15/09	
	10/19/09	10/05/09*	10/02/09	10/13/09	10/20/09	
	11/16/09	11/09/09	11/13/09*	11/10/09	11/17/09	
	12/21/09	12/14/09	12/04/09	12/08/09	12/15/09	
	01/25/10*	01/11/10	01/08/10*	01/12/10	01/19/10	
	02/22/10*	02/08/10	02/05/10	02/09/10	02/16/10	
	03/15/10	03/08/10	03/05/10	03/09/10	03/16/10	
	04/19/10	04/12/10	04/09/10*	04/13/10	04/20/10	

^{*}Meeting dates changed due to school holiday/closing

Community Relations: Carrie Ludwikowski, Chair; Ben Forest, Rosemarie Kopka

Curriculum: Ann Roseman, Chair; Grace Costa, Marjorie Lowe **Facilities**: Rosemarie Kopka, Char; Janet Jones, Peter Noble

Finance: Ben Forest, Chair; Carrie Ludwikowski, Rickey Tharrington

Policy: Marjorie Lowe, Chair; Grace Costa Ann Roseman **Negotiations** (as needed): Janet Jones, Chair; Peter Noble

Personnel Committee of the Whole