

RED BANK BOROUGH BOARD OF EDUCATION  
RED BANK, NEW JERSEY  
BOARD OF EDUCATION  
PUBLIC MEETING  
MARCH 17, 2009

AGENDA

CALL TO ORDER – 7:30 p.m. Primary School

SUNSHINE STATEMENT

Pursuant to Section 5 of the Open Public Meetings Act, notice of this meeting was advertised as directed by resolution adopted April 22, 2008. 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

I. SUPERINTENDENT'S REPORT

- A. Smart Board Presentation – Middle School Students
- B. Preliminary Budget Adoption 2009-2010
- C. Primary School Site Visits – Update
- D. Spring 2009 Assessment Action Plan

II. CORRESPONDENCE

- A. Red Bank Catholic's Inquiry Regarding Count Basie Field

III. PRESIDENT'S REPORT

- A. Board Candidates

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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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 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:

3373. ADOPTION OF THE TENTATIVE BUDGET 2009-2010 SCHOOL YEAR

That the Board approves the tentative budget for the 2009-2010 School Year and the Secretary to the Board of Education be authorized to submit the tentative budget to the Monmouth County Superintendent of Schools for approval as follows:

Current Expense	\$14,984,012
Capital Outlay	<u>153,000</u>
Total General Fund	\$15,137,012
Special Revenue	\$ 2,442,700
Debt Service	<u>541,734</u>
TOTAL BUDGET	\$18,054,770

BE IT RESOLVED to acknowledge that the 2009-2010 school year budget as described results as follows:

General Fund Tax Levy	\$11,604,290 and
Debt Service Tax Levy	<u>523,263</u>
Total Tax Levy	\$12,127,553;

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BE IT RESOLVED that the school business administrator/board secretary is authorized to advertise said tentative budget in the Asbury Park Press without County Office approval of the budget, as directed by the Department of Education in accordance with the format required by the State Department of Education and according to law; and

BE IT RESOLVED in accordance with the N.J.A.C. 6A:23B-1.2(b), the maximum expenditure for travel for the 2009-2010 school year for all staff and board members is \$100,000; and

BE IT FURTHER RESOLVED that a public hearing will be held at the Red Bank Primary School, 222 River Street, on March 31, 2009 at 7:30 pm. For a public hearing on the budget for the 2009-2010 School Year.

3374. TRAVEL AND EXPENSE REIMBURSEMENT – 2009-2010

WHEREAS, the Red Bank Borough Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of \$700 per staff member where prior Board approval shall not be required unless this annual threshold for any staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; and

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BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum total expenditure of \$100,000 for all staff and board members.

3375.

Name	Date/Time	Location	Fee	Theme	Account #
Cruz Roolaart	03/18/09 9:00 a.m. – 10:30 a.m.	Red Bank, NJ	\$0.00	Latino Outreach	NA
Wendy Turnock	03/18/09 12:00 p.m. – 4:00 p.m.	Monroe, NJ	\$0.00	NJ ASK Test Coordinator Training	NA
Samantha Maurer	03/20/09 8:00 a.m. – 4:00 p.m.	Westfield, NJ	\$0.00	Celebrate After School Training	NA
Laura Morana	03/20/09 8:30 a.m. – 1:00 p.m.	New Brunswick, NJ	\$0.00	NJASA Representative Assembly	NA
JoAnn Hamm	03/23/09 1:00 p.m. – 3:00 p.m.	Trenton, NJ	\$0.00	21 <sup>st</sup> Century Grant Data Collection	NA
Maria Iozzi	03/23/09 1:00 p.m. – 3:00 p.m.	Trenton, NJ	\$0.00	21 <sup>st</sup> Century Grant Data Collection	NA
Samantha Maurer	03/23/09 1:00 p.m. – 3:00 p.m.	Trenton, NJ	\$0.00	21 <sup>st</sup> Century Grant Data Collection	NA
Annie Darrow	03/25/09 8:00 a.m. – 12:00 p.m.	Robbinsville, NJ	\$0.00	Administrators Contracts	NA
Maura Lehmann	03/30/09 8:00 a.m. – 4:00 p.m.	Lincroft, NJ	\$70.00	Understanding Students with Autism Spectrum	11-000-216-890-003
Kara Malandrakis	03/30/09 8:00 a.m. – 4:00 p.m.	Lincroft, NJ	\$70.00	Understanding Students with Autism Spectrum	11-000-216-890-003
Annie Darrow	04/01/09 2:30 p.m. – 4:30 p.m.	Freehold, NJ	\$0.00	Refinancing Outstanding School Bonds	NA
Diane Dublirer	04/01/09 10:00 a.m. – 2:00 p.m.	Eatontown, NJ	\$0.00	Systems 3000 Fund Accounting I	NA
Jayne Frankenfield	04/01/09 8:00 a.m. – 4:00 p.m.	Jackson, NJ	\$150.00	The Future is Now	11-000-252-890-T00
Miranda Van Utrecht	04/01/09 8:30 a.m. – 3:30 p.m.	Neptune, NJ	\$0.00	Tools of the Mind Year 1	NA

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Danielle Yamello	04/03/09 8:00 a.m. – 4:00 p.m.	Neptune, NJ	\$0.00	Master Teacher Planning Meeting	NA
Annie Darrow	04/07/09 8:00 a.m. – 1:00 p.m.	Robbinsville, NJ	Part of Sub.	PERS & TPAF Updates	NA
Beth Willoughby	04/07/09 8:00 a.m. – 4:00 p.m.	Manalapan, NJ	\$0.00	Follett Book Look	NA
Maureen Pattwell	04/08/09 8:00 a.m. – 4:00 p.m.	Manalapan, NJ	\$0.00	Follett Book Look	NA
Andrea Fontenez	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$0.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Michele Klotzkin	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$99.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Michelle Leonardo	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Damian Medina	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$130.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Blanca Ramirez	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Jackie Rivera	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Miranda Van Utrecht	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Danielle Yamello	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Maria Zuffanti	05/19/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$130.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004
Kelly Brinton	05/20/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231-200-500-004

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Diane Dublirer	05/20/09 10:00 a.m. – 2:00 p.m.	Eatontown, NJ	\$0.00	Systems 3000 Fund Accounting II	NA
Erika Goldstein	05/20/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231- 200-500- 004
Elsida Mazariegos	05/20/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$165.00	NJTESOL/NJBE Spring 2009 Conference	20-231- 200-500- 004
Beth Ann Moran	05/20/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231- 200-500- 004
Pat Moss	05/20/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231- 200-500- 004
Anne Szczurek	05/20/09 8:00 a.m. – 4:00 p.m.	Somerset, NJ	\$25.00	NJTESOL/NJBE Spring 2009 Conference	20-231- 200-500- 004
Annie Darrow	06/01/09 10:00 a.m. – 2:00 p.m.	Eatontown, NJ	\$0.00	Systems 3000 Fund Accounting Review	NA
Annie Darrow	06/22/09 – 06/30/09	Beijing, China	\$900.00 Registration	Chinese Delegation Pending notification of scholarship award	20-231- 200-500- 004
Ben Forest	06/22/09 – 06/30/09	Beijing, China	\$900.00 Registration	Chinese Delegation Pending notification of scholarship award	20-231- 200-500- 004
Janet Jones	06/22/09 – 06/30/09	Beijing, China	\$900.00 Registration	Chinese Delegation Pending notification of scholarship award	
Marjorie Lowe	06/22/09 – 06/30/09	Beijing, China	\$900 Registration	Chinese Delegation Pending notification of scholarship award	20-231- 200-500- 004
Annie Darrow	07/15/09 10:00 a.m. – 2:00 p.m.	Eatontown, NJ	\$0.00	Systems 3000 Fund Accounting Review	NA

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Name	Date/Time	Location	Fee	Theme	Account #
Diane Dublirer	07/15/09 10:00 a.m. – 2:00 p.m.	Eatontown, NJ	\$0.00	Systems 3000 Fund Accounting Review	NA
Kathleen Doherty	07/27/09 – 07/28/09 8:00 a.m. – 4:00 p.m.	New York, NY	\$250.00	Art Science Inquiry	11-000-240-800-002
Nancy Pape	07/27/09 – 07/28/09 8:00 a.m. – 4:00 p.m.	New York, NY	\$250.00	Art Science Inquiry	11-000-240-800-002

**3376. AMENDMENT TO RESOLUTION**

That the Board approves the amendment to Resolution #3330 originally approved on October 21, 2008, to increase the number of students attending the Supplemental Educational Services (SES) provided by American Tutoring, Inc., from twenty to twenty-two students at an amount not to exceed \$2,698.00, to be funded by NCLB Title I (Account #20-231-100-300-004).

**3377. DONATION**

That the Board accepts with gratitude the donation of round trip bus transportation for the Sixth Grade trip to Medieval Times, Lyndhurst, NJ, on March 27, 2009, from Ms. Magharetia Rossano, valued at \$700.00.

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:

4718. That the Board approves the appointment of Ebony Baker-Rivera, as Substitute Teacher for the SES Saturday Academy Program, not to exceed 4 hours per day on an as-needed basis, at the stipulated negotiated contractual rate of \$30.00 per hour, from March 18, 2009 through May 30, 2009 (Account #20-231-100-101-014).

4719. That the Board approves the appointment of Nicole Cardelfe as Substitute Babysitter for the evening adult classes, not to exceed 3 hours per week on an as-needed basis, at the hourly rate of \$10.00, effective March 19, 2009 through June 25, 2009 (Account #11-800-330-100-00).

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EXTRA WORK/EXTRA PAY

4720. That the Board approves the following staff members and their compensation for assisting in Pre-Kindergarten Orientation/Registration, one hour, March 3, 2009, at the stipulated negotiated contractual hourly rate (Account #20-211-200-110-P09).

Laura Lin	\$17.00	Cruz Roolaart	\$29.02
Luz Nieves	\$30.00	Danielle Yamello	\$30.00

4721. That the Board approves the following staff members' participation and their compensation in the development of the Character Education/Counseling Curriculum and the Family Student Handbook Design, effective March 18, 2009 through June 1, 2009, not to exceed 14 hours each, at the stipulated negotiated contractual rate of \$30.00 per hour (Account #20-281-200-100-004).

Alyssa Miller	Wendy Turnock
Karl Parker	Mary Wyman

4722. That the Board approves the following staff members' participation and their compensation to lead the production of 101 Dalmatians, not to exceed 20 hours each, at the stipulated negotiated contractual rate of \$30.00 per hour, effective March 18, 2009 (Account #11-120-100-101-0BA).

Carol Boehm	Terry Ullmann
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4723. That the Board approves the appointment of Luz Nieves, ESL Level 1 Teacher for the evening adult classes, not to exceed 2 hours per week, at the stipulated negotiated contractual rate of \$30.00, effective March 19, 2009 through June 25, 2009 (Account #11-800-330-100-00).

4724. That the Board approves the following staff members' participation and their compensation as support staff for the 21<sup>st</sup> Century After School Program on Wednesdays from 3:00 p.m. to 6:00 p.m., at the rate of \$17.00 per hour, effective Wednesday, March 18, 2009 through June 15, 2009 (Account #20-460-100-100-004).

Fanny McKenty	Aisha Person
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4725. That the Board approves the following staff member and her compensation as Club Advisor in the After School Programs (21<sup>st</sup> Century Community Learning Center), for the 2008-2009 school year, funded by the 21<sup>st</sup> Century Grant.



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Teacher's Name	Name of Club	Days of Week					Hours per Week
		M	T	W	TH	F	
		Amy Campbell	Study Skills Advisor (3:10-4:10 pm)	X	X	X	X
Amy Campbell	Rec. Activities (4:10 – 5:10 pm)	X	X	X	X	X	5 X \$30.00

4726. That the Board approves Jonelle Melton as Homebound Instructor, effective March 18, 2009 through June 30, 2009, at the stipulated negotiated contractual rate of \$30.00 per hour.

PUPIL PERSONNEL SERVICES – 5000

BE IT RESOLVED by the RED BANK BOARD OF EDUCATION that upon the recommendation of the Superintendent the following PUPIL PERSONNEL SERVICES resolution(s) be approved as indicated:

5057. That the Board approves Union County Education Services Commission to provide bedside instruction for Student ID# 13143 effective March 9, 2009, not to exceed 5 to 10 hours per week, at the rate of \$51.00 per hour.

5058. That the Board approves homebound instruction for Student ID# 2206, for 4 weeks effective March 23, 2009, not to exceed 10 hours per week.

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 previously submitted and presented to the Board:

6145. That the Board authorizes the Superintendent to accept *No Child Left Behind* Fiscal Year 2009 (NCLB) Title I School Improvement Fund Part A monies in the amount of \$10,287.00.

6146. That the Board authorizes the Superintendent to submit the Supplemental Educational Services (SES) Renewal Application for the 2009-2011 school years.

6147. That the Board approves an Independent Evaluation of the Bilingual/English as a Second Language (ESL) Program by the New York University Steinhardt School of Culture, Education and Human Development Metropolitan Center for Urban Education at the cost of \$10,000.00 (NCLB Account).

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6148. 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
Count Basie Theatre, Red Bank (Incentive Trip)	03/27/09
Jenkinson's Aquarium, Point Pleasant, NJ (MD Classes)	04/24/09

6149. That the Board approves the amended No Child Left Behind Fiscal Year 2009 (NCLB) personnel charged to Title I Accounts as follows:

Name	From	Account Number	Amount	To	Account Number	Amount
Fanny McKenty	NCLB Title I-A	20-231-100-106-002	\$18,000	NCLB Title I	20-231-100-106-002	\$12,950
Fanny McKenty				LEA	11-240-100-101-001	\$12,035
Vanessa Garaio	NCLB Title III	20-241-100-101-001	\$44,690	LEA	11-240-100-101-001	\$44,690
Elsida Mazariegos	LEA	11-240-100-101-001	\$68,080	NCLB Title I	20-231-100-101-001	\$44,690
Elsida Mazariegos				LEA	11-240-100-101-001	\$23,390
Jannett Pacheco	NCLB Title I	20-231-200-103-004	\$75,000	NCLB Title I	20-231-200-103-001	\$24,948
Jannett Pacheco	NCLB Title I	20-231-200-103-004	\$75,000	NCLB Title I	20-231-200-103-002	\$24,948
Jannett Pacheco				LEA	11-000-221-102-004	\$30,104
John Bombardier	NCLB Title I	20-231-200-103-004	\$63,350	NCLB Title I	20-231-200-103-001	\$24,948
John Bombardier	NCLB Title I	20-231-200-103-004	\$63,350	NCLB Title I	20-231-200-103-002	\$24,947
John Bombardier				LEA	11-000-221-102-004	\$25,105

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6150. That the Board authorizes the Superintendent to accept the No Child Left Behind (NCLB) Grant funding for the 2008-2009 school year in the total amount of \$911,152.00, including funding for non-public schools.

	Title 1	Title 1 SIA	Title II-A	Title II- D	Title III	Title III SIA	Title IV
Red Bank Borough Schools	\$733,778	\$10,287	\$25,873	\$1,510	\$57,750	\$13,884	\$3,202
Sisters Academy	\$1,746						
Red Bank Catholic High School			\$31,563	\$2,909			\$6,183
St. James Grammar School			\$15,168	\$1,398		\$1,041	\$2,971
Tower Hill School			\$746	\$66			\$139
West Side Christian Academy			\$723	\$67			\$148
Totals	\$735,524	\$10,287	\$74,073	\$5,950	\$57,750	\$14,925	\$12,643

VII. RESOLUTION FOR EXECUTIVE SESSION

A. Contract Negotiations – Update

VIII. HEARING OF THE PUBLIC

IX. OLD BUSINESS

X. NEW BUSINESS

XI. ADJOURNMENT

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Board of Education Meetings 7:00 p.m. – 2008 – 2009

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

May 8, 2008	June 10, 2008
July - no meeting	August 12, 2008
September 9, 2008	October 14, 2008
November 11, 2008	December 9, 2008
January 13, 2009	February 10, 2009
<b>*March 17, 2009</b>	<b>*April 7, 2009</b>

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

May 13, 2008	June 24, 2008
July 15, 2008	August 28, 2008
September 16, 2008	October 21, 2008
November 18, 2008	December 16, 2008
January 20, 2009	February 24, 2009
<b>*March 31, 2009</b>	<b>*April 28, 2009</b>

**\*Revised Dates**

	<b>Community Relations</b>	<b>Curriculum &amp; Instruction</b>	<b>Facilities</b>	<b>Finance</b>	<b>Policy</b>
<b>Chairperson:</b>	Ms. Ludwikowski	Ms. Roseman	Mrs. Kopka	Mr. Forest	Ms. Mess
<b>Time:</b>	7:00 PM	7:00 PM	8:15 AM	6:00 PM	6:30 PM
<b>Location:</b>	Board Office	Board Office	Board Office	MS Media Center	PS Teachers' Lounge
<b>Date of Meetings:</b>	7/21/08	7/14/08	7/3/08	7/15/08*	9/16/08
	8/18/08	8/11/08	8/7/08	8/12/08	10/21/08
	9/15/08	9/8/08	9/5/08	9/9/08	11/18/08
	10/20/08	10/13/08	10/3/08	10/14/08	12/16/08
	11/17/08	11/10/08	11/21/08	11/11/08	1/20/09
	12/15/08	12/8/08	12/5/08	12/9/08	2/24/09
	1/26/09	1/12/09	1/8/09*	1/13/09	3/17/09
	2/23/09	2/9/09	2/6/09	2/10/09	4/21/09
	3/16/09	3/9/09	3/6/09	<b>*2/19/09</b>	5/19/09
	4/20/09	4/6/09	4/3/09	4/7/09	6/16/09