RED BANK BOROUGH PUBLIC SCHOOLS
BOARD OF EDUCATION
REGULAR VOTING MEETING

TUESDAY, June 9, 2026 7:00 PM

MINUTES

Red Bank Borough Board of Education

Suzanne Viscomi, President
Ann Roseman, Vice President
Christina Bruno
Jennifer Garcia
Dominic Kalorin
E. Pamela McArthur
Paul Savoia
Dr. Frederick Stone
Christy Sunquist

Jared J. Rumage, Ed.D.
Superintendent of Schools

Anthony Sciarrillo
Business Administrator/Board Secretary

MISSION
Driven by the needs of our children, we provide a safe, nurturing, and challenging learning environment for every student, every day.

VISION
We believe our children should Dream BIG. We will inspire. We will challenge. They will achieve.

1. **7:02 p.m. Call to Order by the Board President and Reading of the Sunshine Statement:**

"Pursuant to Section 5 of the Open Public Meetings Act, notice of this meeting was advertised as directed by resolution adopted January 6, 2026. Notice of this meeting was published in the Asbury Park Press newspaper and sent to the Municipal Clerk, Red Bank Borough, within 7 days per code.

At the commencement of the meetings, the Board is expected to immediately convene an executive session and expects to resume the public portion of its meeting upon its return from executive session. Members of the public will be able to participate in the meeting as per the agenda.

Fire exits are located in the direction indicated. In case of fire, you will be signaled by a bell and/or public address system. If so alerted, please move in a calm and orderly fashion to the nearest exit.

The Board imposes a five minute time limit on individual comments with the same limits placed on the reading of written comments. Bylaw 0164.6 found on the District website has more details on Remote Public Board Meetings.

Need for Remote: Notice is hereby given that future meetings of the Red Bank Borough Board of Education may need to be held virtually. Visit www.rbb.k12.nj.us for access information and/or location changes.

BOARD OF EDUCATION MEETING SCHEDULE

7:00 PM – Red Bank Primary School Cafeteria

Bold Indicates Change

January 6, 2026
January 20, 2026
February 10, 2026
March 17, 2026
April 28, 2026 Public Budget Hearing
May 12, 2026
June 9, 2026
July 14, 2026 (Board Retreat @ 5:00 PM)
August 11, 2026
August 25, 2026
September 15, 2026
October 13, 2026
November 10, 2026
December 8, 2026
January 5, 2027 Reorganization

2. ROLL CALL

PRESENT: Ms. Christina Bruno, Ms. Jennifer Garcia, Mr. Dominic Kalorin, Ms. Pamela McArthur, Ms. Ann Roseman, Mr. Paul Savoia, Dr. Frederick Stone, Ms. Suzanne Viscomi
ABSENT: Ms. Christy Sunquist
ALSO PRESENT: Dr. Jared Rumage, Superintendent; Anthony Sciarrillo, Business Administrator/Board Secretary; Jonathan Busch, Esq.

3. FLAG SALUTE

At 7:02pm, Ms. Viscomi led the Salute to the Flag.

4. EXECUTIVE SESSION

At 7:04pm, Ms. McArthur motioned, seconded by Mr. Kalorin and carried on voice vote to convene in Executive Session.

a. Personnel
b. Attorney-Client Privilege
c. HIB

At 7:26pm, Ms. Garcia motioned, seconded by Mr. Kalorin and carried on voice vote to convene in Public Session.

CALLED TO ORDER - RETURN TO PUBLIC SESSION: 7:26pm
PRESENT: Ms. Christina Bruno, Ms. Jennifer Garcia, Mr. Dominic Kalorin, Ms. Pamela McArthur, Ms. Ann Roseman, Mr. Paul Savoia, Dr. Frederick Stone, Ms. Suzanne Viscomi
ABSENT: Ms. Christy Sunquist

5. SUPERINTENDENT'S REPORT

Dr. Rumage provided an update on the items listed below.

a. May 2026 Student Attendance Report

GRADES	% ATTENDANCE
Preschool-Grade 3	96.49
Grades 4-8	96.77

b. May 2026 Enrollment Report

SITE	3F	4F	KF	01	02	03	04	05	06	07	08	TOTAL
RBMS							136	114	112	112	129	603
RBPS	33	30	79	94	97	116						449
UMC	30	33										63
FBC	18	7										25
TOTAL	81	70	79	94	97	116	136	114	112	112	129	1140

OOD					1		1		1	1	2	6

c. May 2026 Suspension Report

GRADE 1	GRADE 2	GRADE 3	GRADE 4	GRADE 5	GRADE 6	GRADE 7	GRADE 8	TOTAL
0	0	0	0	0	1	1	0	2

d. May 2026 Harassment, Intimidation and Bullying Report

CASE	# OF STUDENTS	# OF VICTIMS	STATUS
RBMS2	73619, 73824	73619	Non HIB
RBPS2	73607, 73650	73607	HIB

6. COMMITTEE REPORTS

- Community Relations
  - Ms. Bruno shared that the Committee reviewed past and upcoming events, within the District and the Community. The District extended an open invitation to the Commissioner of the New Jersey Department of Education, Dr. Lily Lux, to visit our schools.
- Curriculum & Instruction
  - Ms. Roseman noted that the Committee heard about the annual testing for our students and the pilot programs that were being introduced to the 6th through 8th grades. The Board discussed the usage of chromebooks during non-instructional time. It was noted that students are not supposed to be using chromebooks during this time. Continuously monitoring.
- Facilities & Safety
  - Mr. Kalorin noted the capital projects listing, specifically for the summer projects, was shared with the Committee. No formal meeting occurred.
- Finance
  - Ms. Viscomi shared that the Committee reviewed the various agenda items before tonight's meeting. She noted the District received, for the 9th consecutive year, the Certificate of Excellence for Financial Reporting for ASBO International.
- Policy
  - Dr. Stone highlighted to the Board the policy items, included on tonight's board agenda, that were discussed with the Committee.

7. PRESIDENT'S REPORT

- Ms. Viscomi noted that she received an email from NJASBA requesting that our Board pass at our next Board meeting a resolution pledging to practice and promote civility. She thanked the board for the continuous attendance at our events and shared that our board has one of the highest attendance rates at the Monmouth County School Board meetings.

8. **HEARING OF PUBLIC** - None
Bylaw #0167 reads . . . "Any individual deciding to speak shall state their name and address. 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."

9. **STATEMENT TO THE PUBLIC**
Oftentimes 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. Almost without exception, before a matter is placed on the agenda at a public meeting, the matter is thoroughly reviewed by the Superintendent of Schools and, when necessary, other school district administrators. If the Superintendent of Schools is satisfied that the matter is ready to be presented to the Board of Education, and if the circumstances permit, it is then referred to the appropriate committee of the Board of Education. The members of the Board committee work with the Administration and the Superintendent to assure its understanding of the matter. When the Board committee and the Superintendent are satisfied that it may be presented to the Board of Education, the matter is placed on the agenda at a public meeting.

10. **ACTION AGENDA**
Upon the motion of Ms. Roseman, seconded by Mr. Kalorin, it was moved to approve the following action agenda items. Items may be removed from the consent agenda at the request of any board member.

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: NONE

COMPLIANCE – 2000
BE IT RESOLVED by the RED BANK BOROUGH BOARD OF EDUCATION that upon the recommendation of the Superintendent the following COMPLIANCE resolution(s) are approved as indicated:

2019. That the Board approves the May 2026 Suspension Report as submitted by the Superintendent.

2020. That the Board affirms the Harassment, Intimidation or Bullying Report as previously submitted by the Superintendent on May 12, 2026.

2021. That the Board accepts the Harassment, Intimidation or Bullying Report submitted by the Superintendent on June 9, 2026.

2022. That the Board approves the emergency/fire drill reports for the 2025-2026 school year as submitted by the Superintendent.

BUSINESS – 3000

BOARD SECRETARY'S CERTIFICATION

I, Anthony Sciarrillo, the School Business Administrator/Board Secretary, certifies that no line item has been over-expended in the month of April 2026 in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Anthony Sciarrillo

School Business Administrator/Board Secretary

PAYROLL CERTIFICATION

Payroll Certification for the period of May 1, 2026 through May 30, 2026.

May 15, 2026	$757,709.99
May 30, 2026	$750,191.52

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:

3088. APPROVAL OF BOARD MINUTES

That the Board approves the minutes from the May 12, 2026 Regular Session and Executive Session of the Board of Education.

3089. BILLS PAYMENT

To authorize the payment of final bills for May 2026 in the amount of $2,763,675.07 and for bills as of June 2026 in the amount of $755,888.25.

3090. APPROVAL OF SECRETARY/TREASURER'S REPORT

That pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Board certifies that after review of the monthly financial reports as of April 2026, and upon consultation with appropriate district officials, certifies to the best of their knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 and that there are sufficient funds available to meet its financial obligations for the remainder of the fiscal year.

3091. BUDGET TRANSFERS

To ratify any budget transfers effective April 2026 per the transfer report.

3092. TRANSPORTATION - JOINTURE CONTRACT 2026-2027

To approve the Middletown Township Board of Education transportation jointure #SFC-3WC for students attending Hawkswood School for 2026-2027 including ESY. Annual Cost: $36,750.00

3093. AWARD OF E-RATE FUNDING - VERIZON

WHEREAS, the Red Bank School District has engaged On-Tech Consulting, Inc. to manage the E-Rate (Universal Service Fund) application process for the 2026-2027 school year, as previously approved by the Board of Education; and

WHEREAS, Verizon requires a Letter of Agency (LOA) authorizing On-Tech Consulting, Inc. to receive billing records and related account information on behalf of the District in connection with said E-Rate services;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Red Bank Borough Public Schools hereby authorizes the Business Administrator to execute the Verizon Letter of Agency, effective May 11, 2026, designating On-Tech Consulting, Inc. as the District's authorized agent to receive billing and account information from Verizon for E-Rate purposes only.

3094. OUT-OF-DISTRICT TUITION

That the Board approves the tuition for the following students' out-of-district placements for the 2026-2027 school year. Account #s IDEA 20-250-100-567-003, 11-000-100-566-003 & S/E Public Tuition 11-000-100-562-003

STUDENT	SCHOOL	GRADE	TUITION COST JULY 2026-JUNE 2027
#72624	HAWKSWOOD	Entering 8th	$91,975.80 (210 days)
#72847	NEWMARK	Entering 7th	$76,487.22 (197 days)
#73002	HARBOR	Entering 6th	$91,553.70 (210 days)
#74469	MARLBORO SD	Entering 3rd	$60,903.44 (204 days)

3095. EXTRAORDINARY SERVICES

That the Board approves the extraordinary services for the following students' out-of-district placements for the 2026-2027 school year. Account #s IDEA 20-250-100-567-003, 11-000-100-566-003 & S/E Public Tuition 11-000-100-562-003

STUDENT	SCHOOL	GRADE	TUITION COST JULY 2026-JUNE 2027
#73002	HARBOR	1:1 Assistant	$47,250.00 (210 days)
#74469	MARLBORO SD	1:1 Assistant	$38,154.46 (204 days)

3096. ACCEPTANCE OF FUNDING FOR OPTIMAL COMPREHENSIVE UNIVERSAL SCREENERS (FOCUS 1) CONTINUATION YEAR 2 GRANT

That the Board accepts the Funding for Optimal Comprehensive Universal Screeners (FOCUS 1) Continuation Year 2 Grant through the New Jersey Department of Education for $3,440.00 from June 1, 2026 through May 31, 2027.

3097. ADMINISTRATORS UNIT NEGOTIATIONS

That the Board approves the Memorandum of Agreement for Administrators for July 1, 2026 through June 30, 2029.

3098. PRESCHOOL OFF SITE LEASE - UMC

That the Board approves the lease between United Methodist Church of Red Bank and the Red Bank Board of Education for Preschool Education Program classrooms and common areas for the term of July 1, 2026 through June 30, 2027 in the amount of $92,322.00.

3099. PRESCHOOL OFF SITE LEASE - FBC

That the Board approves the lease between First Baptist Church of Red Bank and the Red Bank Board of Education for Preschool Education Program classrooms and common areas for the term of July 1, 2026 through June 30, 2027 in the amount of $41,603.00.

3100. DUAL USE/ TEMPORARY INSTRUCTIONAL SPACE/ ALTERNATE TOILET FACILITIES

That the Board approves the 2026-2027 applications for dual use at the Primary and Middle School, temporary instructional space at United Methodist Church and First Baptist Church of Red Bank, and alternate toilet facilities for the Preschool Education Program classrooms located at the United Methodist Church and First Baptist Church.

3101. VISITING NURSE ASSOCIATION SERVICES

That the Board approves the contract between the Visiting Nurse Association Central Jersey (VNACJ) and the District to provide 9 hours of health care services per week for students at the rate of $100.00 per hour, not to exceed $18,000.00, effective September 1, 2026 through June 30, 2027. Account # 11-000-213-300-003

3102. BAYADA NURSING SERVICES

That the Board approves the contract between BAYADA Home Health Care, Inc. and the District to provide substitute nursing services on an as-needed basis at the rate of $75.00 per hour, not to exceed $5,000.00, effective September 1, 2026 through June 30, 2027. Account # 11-000-213-300-003

3103. DISTRICT PHYSICIAN SERVICES

That the Board approves the contract between Monmouth Medical Center, Inc. and the District to provide Medical Inspector/School Physician services at an annual fee not to exceed $5,500.00 for the 2026-2027 school year. Account # 11-000-213-300-003

3104. APPROVE USE OF FACILITIES

That the Board approves the one-time and recurring building use requests according to

Board Policy 7510, as previously distributed to the Board.

3105. TRANSFER OF UNEXPENDED APPROPRIATIONS AND/OR EXCESS REVENUE TO RESERVES

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and,

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and,

WHEREAS, the Red Bank Borough Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations into a Capital Project and/or Maintenance Reserve Accounts at year end; and,

WHEREAS, the Red Bank Borough Board of Education has determined that up to $900,000.00 may be available for such purposes to transfer for the Maintenance Reserve and up to $3,000,000.00 may be available to transfer to the Capital Reserve Account,

NOW THEREFORE BE IT RESOLVED by the Red Bank Borough Board of Education that it hereby authorizes the district's School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

3106. PAYMENT OF BILLS/TRANSFERS THROUGH JUNE 30, 2026

That the Board authorizes the Business Administrator and Superintendent to pay bills through June 30, 2026 and transfer funds from over appropriated to under appropriated accounts to address anticipated deficits. The bills and transfers will be approved at the next regularly scheduled Board meeting.

3107. YMCA COUNSELING AND SOCIAL SERVICES PROGRAM

That the Board approves the annual renewal of the partnership with the YMCA Counseling and Social Services Program for the 2026-2027 school year, to include services at both the Middle and Primary Schools.

3108. MIDDLE SCHOOL PARKING LOT AND SIDEWALK - GARDEN STATE PAVEMENT SOLUTIONS

That the Board approves the proposal from Garden State Pavement Solutions to mill and pave the main parking lot and the surrounding curbing and sidewalks will be repaired and modified at the Red Bank Middle School in the amount of $271,513.00 through ESCNJ Co-Op $65MCESCCPS Bid #23/24-06.

3109. FISCAL CONSULTANT

That the board approves Kimberly Kelly as Fiscal Consultant to support the Business Office through September 1, 2026 at a cost of $75.00 per hour not to exceed 40 hours per month.

Account # 11-000-251-330-000

3110. LEARNWELL EDUCATION

That the Board approves an agreement with LearnWell Education to provide academic instruction for Student #73210 (not to exceed 5 hours per week) commencing May 18, 2026 through May 20, 2026 at a rate of $61.70 per hour, total cost not to exceed $308.50. Account #11-150-100-320-000

3111. DEAF AND HARD OF HEARING SUPPORT SERVICES

That the Board approves Lauren Ricca to provide Deaf and Hard of Hearing support services for student #73978 for the Extended School Year Program effective June 29, 2026 through July 24, 2026 not to exceed a total of 15 hours at the rate of $42.00 per hour. Account #13-422-100-100-003

3112. PRESCRIPTION INSURANCE RENEWAL

That the Board approves the annual renewal for prescription insurance with Benecard Services, LLC.

3113. PROPERTY & CASUALTY INSURANCE RENEWAL RATES 2026-2027

That the Board approves the insurance renewal rates brokered by Alliant Insurance Services Inc., as per the chart below,

INSURANCE PREMIUM SUMMARY 2026-2027		
COVERAGE	**EXPIRING PREMIUM 2025-2026**	**RENEWAL PREMIUM 2026-2027**
Commercial Package	$138,651	$124,199
Excess Workers Comp	$5,597	$6,047
Workers Comp	$136,256	$154,231
School Board Legal	$31,939	$32,185
Bonds	$940	$940
Student Accident	$11,285	$11,285
Flood	$20,901	$20,901
TOTAL	$345,569	$349,788

3114. DONATION

That the Board accepts with gratitude the generous donation of a $2,500.00 voucher from French Toast to purchase uniforms for students in need as compensation for using the Red Bank Middle School in a photo shoot.

3115. DONATION

That the Board accepts with gratitude the generous donation of a saxophone valued at approximately $800.00 from Rev. Rosemarie Newberry.

3116. DONATION

That the Board accepts with gratitude the generous donation of a clarinet valued at approximately $800.00 from Lorna Day.

3117. NEW HIRE DRUG SCREENER

That the Board approves the service agreement with RWJ Barnabas Health for drug screening related to district new hires at the rate of $58.00 per screening. Account #11-000-213-300-003

3118. TRAVEL

NAME	DATE/TIME	LOCATION	COST	THEME	ACCOUNT #
Gabrielle Coco	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$772.94	AVID Path to Schoolwide	ESEA Grant Funded
Alyssa Geary	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$772.32	AVID Path to Schoolwide	ESEA Grant Funded
Laura Gioia	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$772.94	AVID Path to Schoolwide	ESEA Grant Funded
Breanna Hartman	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$768.99	AVID Path to Schoolwide	ESEA Grant Funded
Kelly Lukoff	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$772.75	AVID Path to Schoolwide	ESEA Grant Funded
Reece McDermott	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$772.94	AVID Path to Schoolwide	ESEA Grant Funded
Morgan McManus	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$772.94	AVID Path to Schoolwide	ESEA Grant Funded
Kimberlee Sherman	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$760.53	AVID Path to Schoolwide	ESEA Grant Funded
Dianne Spisak	7/27/26 -7/28/26 8:30 AM - 3:30 PM	North Brunswick, NJ	$772.94	AVID Path to Schoolwide	ESEA Grant Funded

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:

4075. That the Board approves the following Guest Teachers for the 2025-2026 school year pending a positive criminal history clearance and completion of all personnel paperwork and requirements.

Richard Van Tassel

4076. That the Board approves the reappointment of tenured and non-tenured administrators and their salaries for the 2026-2027 school year as per Attachment A.

4077. That the Board approves the following professional tuition reimbursement:

NAME	INSTITUTION	DEGREE	COURSE(S)	CREDIT/COST	SEMESTER
Gabrielle Coco	Stockton University	MA ED	EDUC 6120	3 @ 758.00 $2,274.00	Spring 2026

4078. That the Board approves the unpaid leave under the Family and Medical Leave Act (FMLA) and the New Jersey Family Leave Act (NJFLA) for Danielle Cotta effective September 3, 2026 through November 25, 2026.

4079. That the Board approves all qualified staff members as district translators for the 2026-2027 school year on an as-needed basis at the rate of $28.00 per hour. Account #11-800-330-110-000, 20-218-200-800-XXX & ESEA Grant

4080. That the Board approves all certificated staff members as presenters at parent involvement/education sessions as directed by the Assistant Superintendent at the stipulated negotiated contractual rate of $42.00 per hour for the 2026-2027 school year. Account # PEA, ESEA & 11-000-221-110-XXX

4081. That the Board approves all certificated staff members as trainers/presenters as directed by the Assistant Superintendent at the stipulated negotiated contractual rate of $42.00 per hour for the 2026-2027 school year. Account # PEA, ESEA & 11-000-221-110-XXX

4082. That the Board approves all staff members as attendees at in-district professional learning sessions before/after contractual hours as directed by the Assistant Superintendent at the stipulated negotiated contractual rate of $42.00 per hour for the 2026-2027 school year. Account # PEA, ESEA & 11-000-221-110-00X

4083. That the Board approves all eligible certificated staff members as bilingual screeners for incoming students as directed by the Assistant Superintendent at the stipulated

negotiated contractual rate of $42.00 per hour for the 2026-2027 school year. Account # 11-000-221-110-XXX

4084. That the Board approves all tenured certificated staff members as mentors for the 2026-2027 school year.

4085. That the Board approves all certificated staff members to serve as new hire buddies at the stipulated negotiated contractual rate of $42.00 per hour for the 2026-2027 school year. Account # 11-000-221-110-XXX

4086. That the Board approves all eligible staff members as photographers or video editors as needed and directed by the Superintendent at the stipulated negotiated contractual rate of $42.00 per hour for teachers and $28.00 per hour for instructional assistants for the 2026-2027 school year. Account #11-401-100-100-002

4087. That the Board approves the reappointment of the Administrative Office and Support Staff, their positions, and salaries, effective July 1, 2026 through June 30, 2027 as per Attachment B.

4088. That the Board approves the reappointment of the Technology Staff, their positions, and salaries, effective July 1, 2026 through June 30, 2027 as per Attachment C.

4089. That the Board approves the reappointment of the Custodial/Maintenance Staff, their assignment and compensation, effective July 1, 2026 through June 30, 2027 as per Attachment D.

4090. That the Board approves the following monthly stipends effective July 1, 2026 through June 30, 2027, for the use of email enabled smartphones.

Tom Berger	$100	Morgan Cassella	$100	Joseph Christiano	$100
Cheryl Cuddihy	$100	Dolores Cutler	$50	Michael Dougherty	$100
Jenny Hurd	$100	Maria Iozzi	$100	Rosalinda Morales-Vargas	$50
Isaac Nathanson	$50	James Pierson	$100	Debra Rochford	$50
Dena Russo	$100	Anthony Santomauro	$50	Christina Vlahos	$100
Danielle Yamello	$50				

4091. That the Board approves Dr. Jared J. Rumage as District Human Resource Officer for the 2026-2027 school year.

4092. That the Board approves the Guest Staff effective July 1, 2026 through June 30, 2027 as per Attachment E.

4093. That the Board approves the following staff members as bus aides for the 2026-2027 school year. Account # 11-000-270-107-001

JePiera Boykin	Judy Daniels	Debra Nilson
Christine Osborn	Belem Sanchez Oceguera	Thomas Schroll

4094. That the Board approves all teachers/certificated staff and instructional assistants as substitute bus aides for the 2026-2027 school year.

4095. That the Board approves the following as lunch aides for the 2026-2027 school year. Account #s 11-000-262-107-001

Herlinda Alfaro de Montalvo	Jayne Buttler	ToniAnn DeAngelo
Afsaneh Farkhondehrou	Elidia Lopez-Bautista	Rebeca Pantle Espinoza
Guillermina Reyes Jimenez	Alexandra Rodriguez	

4096. That the Board approves all lunch aides to serve as breakfast aides, as needed, for the 2026-2027 school year. Account #s 11-000-262-107-001

4097. That the Board approves the appointment and contract of Luigi Laugelli as Assistant Superintendent of Schools, as approved by the Monmouth County Interim Executive Superintendent, effective July 1, 2026 through June 30, 2027, as per Attachment F. Account #11-000-221-102-004

4098. That the Board approves the appointment and contract of Anthony Sciarrillo as School Business Administrator/Board Secretary, as approved by the Monmouth County Interim Executive Superintendent, effective July 1, 2026 through June 30, 2027, as per Attachment G. Account # 11-000-251-100-000

4099. That the Board accepts the resignation of Thomas Berger, Director of Facilities, for the purpose of retirement effective August 31, 2026.

4100. That the Board accepts the resignation of Lauren Cheney, Instructional Assistant, effective June 30, 2026.

4101. That the Board accepts the resignation of Jessica Jones, Behavior Analyst, effective June 30, 2026.

4102. That the Board accepts the resignation of Gina Errigo, Instructional Assistant, effective June 30, 2026.

4103. That the Board approves a $2,000.00 preschool coach stipend for the following staff, effective September 1, 2026 through June 30, 2027. Account # 20-218-200-176-XXX

Dolores Cutler Danielle Yamello

4104. That the Board approves the appointment of the following staff for the 2026-2027 school year and their contractual stipends. Account #s 11-402-100-100-002

STAFF MEMBER	POSITION	STIPEND
Isaac Nathanson	Athletic Director	$10,060.00
Isaac Nathanson	Boys' Cross Country Head Coach	$3,100.00
Megan Flohr	Girls' Cross Country Head Coach	$3,100.00
John Adranovitz	Boys' Soccer Head Coach	$3,400.00
Morgan McManus	Girls' Soccer Head Coach	$3,400.00
Jonathan Rue	Boys' Soccer Assistant Coach	$2,700.00
Eric Schwarz	Girls' Soccer Assistant Coach	$2,700.00
Isaac Nathanson	Boys' Basketball Head Coach	$3,700.00
Gabrielle Coco	Girls' Basketball Head Coach	$3,700.00
Patrick Hanson	Baseball Head Coach	$3,400.00
Breanna Hartman	Softball Head Coach	$3,400.00
Jonathan Rue	Baseball Assistant Coach	$2,700.00
Eric Schwarz	Softball Assistant Coach	$2,700.00
Grace Guippone	Middle School Chorus	$1,800.00
Carol Boehm	Primary School Chorus	$1,800.00
Dawn Fowler	Middle School Student Council	$1,500.00
Kathy Kansky	National Junior Honor Society	$1,500.00
Khamyia Spence	Middle School Yearbook	$1,500.00

4105. That the Board approves an unpaid contractual leave for Kate Mills, effective September 1, 2026 through June 30, 2027.

4106. That the Board approves Rebecca Lynch as acting Vice Principal at the Middle School (covering for Michael Dougherty) effective March 31, 2026 through April 17, 2026 at $125.00 per day (not to exceed 8 days). Account # 11-000-240-103-009

4107. That the Board approves the revision to the job description from Literacy Interventionist to Instructional Interventionist as per Attachment H.

4108. That the Board approves the creation of the position and job description for Reading Specialist as per Attachment I.

4109. That the Board approves the appointment of Gail Child as an Instructional Assistant at a Step 3 annual salary of $33,473.00, effective September 1, 2026 through June 30, 2027. Account #20-218-100-106-XXX

4110. That the Board approves Shary Ashe-Holt's participation and compensation for the Extended School Year Program, effective June 29, 2026 through July 24, 2026 (19 total days), at the rate of $42.00 per hour for teachers. Account #13-422-100-101-003

4111. That the Board approves Laura Flynn's participation and compensation for the Extended School Year Program, effective June 29, 2026 through July 24, 2026 (19 total days), at the rate of $28.00 per hour for instructional assistants. Account #13-422-100-101-003

4112. That the Board approves the following additional staff members' participation and compensation for the Extended School Year Program as substitutes, effective June 29, 2026 through July 24, 2026 (19 total days), at the rate of $28.00 per hour for instructional assistant substitutes and at the rate of $42.00 per hour for teacher substitutes. Account #13-422-100-101-003

Janine Cannon	Christopher DeSantis	Nina Ferrante
Maia Franco	Elizabeth Madden	Richard Van Tassel

4113. That the Board approves the following Extended School Year Program staff as Bus Aides (not to exceed 6 aides per day) to be compensated at the rate of $20.00 per hour on an as needed basis effective June 29, 2026 through July 24, 2026. Account #13-422-200-105-003

Shary Ashe-Holt	Lauren Bevacqua	Grace Croken
Andrea Dadap	Luz Mosquera	Thomas Schroll

4114. That the Board approves the following staff members' participation and their compensation to work on curricular revisions and new adoptions in the 2026-2027 school year from June 10, 2026 through August 31, 2026 at the negotiated contractual rate of $42.00 per hour based on the table below. Account #11-000-221-110-XXX

STAFF	Subject	TOTAL HOURS
Noelle Halpin and George Platis	ELA K	Not to Exceed 30
Colleen Flaherty and Kelly Saccone	ELA Grade 1	Not to Exceed 30
Jacqueline Rivera and Lauren Ricca	ELA Grade 2	Not to Exceed 30
Niki Cummins	ELA Grade 3	Not to Exceed 30
Christina Grimaldi & Amber LoCascio	ELA Grade 4	Not to Exceed 30
Catherine Guilfoyle	ELA Grade 5	Not to Exceed 30

Alyssa Geary	ELA Grade 6	Not to Exceed 20
Chelsey Cooney	ELA Grade 7	Not to Exceed 20
Kristen Smith	ELA Grade 8	Not to Exceed 20
Breanna Hartman	Math Grade 6	Not to Exceed 30
Gabrielle Coco	Math Grade 6 Accelerated	Not to Exceed 30
Kristyn Finnigan	Math Grade 7	Not to Exceed 30
Megan Flohr	Math Grade 7 Accelerated	Not to Exceed 30
Joanna Parlamis	Math Grade 8	Not to Exceed 30
Kathy Kansky	Algebra 1	Not to Exceed 30
Laura Gioia	Science Grade 6	Not to Exceed 40
Laura Gioia	Science Grade 7	Not to Exceed 40
Laura Gioia	Science Grade 8	Not to Exceed 40
Jamie Herman	Computer Science Grades 4-8	Not to Exceed 30

4115. That the Board approves the appointment of Robert Bachonski as Assistant Director of Facilities at a prorated annual salary of $112,500.00, effective August 1, 2026 through August 31, 2026 pending a positive criminal history clearance and completion of all personnel paperwork and requirements. Account #11-000-262-100-005

4116. That the Board approves the appointment of Robert Bachonski as Director of Facilities at a prorated annual salary of $112,500.00, effective September 1, 2026 through June 30, 2027, pending a positive criminal history clearance and completion of all personnel paperwork and requirements. Account #11-000-262-100-005

4117. That the Board approves the job description for Confidential Payroll and Benefits Coordinator. This job description is replacing the job description for the Confidential Payroll Coordinator as per Attachment J.

4118. That the Board accepts the resignation of Maria Iozzi, Primary School Principal, for the purpose of retirement effective August 31, 2026.

4119. That the Board approves the appointment of Maia Franco as a Tenure Track Grade 4 Teacher (Replacing Ginette Domena) at a BA Step 3-4 annual salary of $58,920.00, effective September 1, 2026 through June 30, 2027. Account #11-120-100-101-002

4120. That the Board approves the appointment of Janine Cannon as Grade 1 Long Term Leave Replacement Teacher (Replacing Kathleen Mills) at a BA Step 13 annual salary of $73,700.00, effective September 1, 2026 through June 30, 2027. Account #11-120-100-101-001

4121. That the Board approves the appointment of Marialis Monchek as Grade 5 Long Term Leave Replacement Teacher (Replacing Mary Barcellona) at a BA Step 3-4 annual salary of $58,920.00, effective September 1, 2026 through June 30, 2027. Account #11-120-100-101-002

4122. That the Board approves the appointment of Nancy Martinez as an Instructional Assistant at a Step 2 annual salary of $33,223.00, effective September 1, 2026 through June 30, 2027. Account #11-204-100-106-LD2

4123. That the Board accepts the resignation of Donald Swinchoski, Middle School Instrumental Teacher, for the purpose of retirement effective June 30, 2026.

4124. That the Board approves the appointment of Maria DeVries as a Tenure Track Middle School Spanish Teacher (Replacing Eva Ramirez) at a MA Step 17 annual salary of $87,670.00, effective September 1, 2026 through June 30, 2027, pending a positive criminal history clearance and completion of all personnel paperwork and requirements. Account #11-120-100-101-002, 11-130-100-101-002

4125. That the Board accepts the resignation of Belinda Ruiz, Middle School ESL Teacher effective June 30, 2026.

4126. That the Board approves the appointment of Laura Flynn as a Grade 5 Long Term Replacement Teacher (Replacing Isabella Pliskin) at a BA Step 6 prorated annual salary of $60,700.00, effective September 1, 2026 through March 25, 2027. Account #11-120-100-101-001

CURRICULUM AND INSTRUCTION

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

6011. That the Board of Education deems student participation in curriculum related field trips to be educationally beneficial. Pursuant to regulation 6A:23A-59c)(1), the Board hereby approves the resolution.

FUNDING SOURCE	LOCATION
District Funds	Red Bank Middle School, Red Bank, NJ (PS Special Education Classes)
Grant Funded	AMC Movie Theater, Eatontown, NJ (Summer Newcomer Program)
Grant Funded	NJ State Museum, Trenton, NJ (Summer Newcomer Program)
Grant Funded	Turtle Back Zoo, West Orange, NJ (Summer Newcomer Program)

6012. That the Board approves the purchase of LinkIt! for data warehousing, online reporting, intervention manager, assessment solutions, mental health screener, navigator analytics,

support and professional learning/training through Magnolia Consulting for the 2026-2027 school year not to exceed $98,388.00. Account # Title I and Title III

6013. That the Board approves the following university student's program placement, cooperating teacher/clinician/student support personnel, and dates of placement for the 2026-2027 school year.

STUDENT	SCHOOL/UNIVERSITY	COOPERATING STAFF/GRADE/SCHOOL	DATES/HOURS
Heather Pascarella	Grand Canyon University	Cummins/Grade 3/ Primary School	5 days/week during Fall 2026 semester

BYLAWS, POLICIES, AND REGULATIONS 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:

9006. That the Board approves the following policies for first reading:

P 0162	Notice of Board Meetings
P 0162.01	Legal Notices
P 1643	Family Leave
P 2200	Curriculum
P 2260	Equity in School and Classroom Practices
P 2411	Career Education and Academic Counseling
P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities
P 6112	Reimbursement of Federal and Other Grant Expenditures
P 6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures
P 6311	Contracts for Goods or Services Funded by Federal Grants
P 8561	Procurement Procedures for School Nutrition Programs

9007. That the Board approves the following regulations for first reading:

R 6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs

9008. That the Board approves the abolishment of the following regulations:

R 2200	Curriculum Content
R 2411	Guidance Counseling
R 2460.30	Additional/Compensatory Special Education and Related Services

9009. That the Board approves the abolishment of the following policy:

P 1230	Superintendent's Duties

AGENDA CONSENT VOTE

BE IT RESOLVED, that the RED BANK BOROUGH BOARD OF EDUCATION approve all Action Consent items as noted in all Sections of this agenda as appropriate and, BE IT FURTHER RESOLVED, that the RED BANK BOROUGH BOARD OF EDUCATION authorize the administration to execute all necessary documents.

AYES: Ms. Christina Bruno, Ms. Jennifer Garcia, Mr. Dominic Kalorin, Ms. McArthur, Ms. Ann Roseman, Mr. Paul Savoia, Dr. Frederick Stone, Ms. Suzanne Viscomi
ABSENT: Ms. Christy Sunquist
ABSTENTIONS: Ms. Roseman - Resolution #3088, Mr. Savoia - Resolution #3092 and #3108

11. HEARING OF THE PUBLIC - None

12. OLD BUSINESS - None

13. NEW BUSINESS

- Ms. Roseman noted that Policy 0115 does not reflect our practices. The Policy Committee will review and revert back.

14. EXECUTIVE SESSION II

At 8:01pm, Mr. Kalorin motioned, seconded by Ms. McArthur and carried on voice vote to convene in Executive Session.

a. Personnel Matters
b. CSA Evaluation

At 9:25pm, Ms. McArthur motioned, seconded by Mr. Kalorin and carried on voice vote to convene in Public Session.

15. ADJOURNMENT

At 9:26pm, Ms. Roseman motioned, seconded by Ms. McArthur and carried on voice vote to adjourn.

Respectfully submitted,

Anthony Sciarrillo
School Business Administrator / Board Secretary

Dream BIGGER: A Five Year Roadmap 2024-2029

Goal 1: Enhance Student Experience
Goal 2: Facilities and Finance
Goal 3: Community and Stakeholder Engagement
Goal 4: Culture and Climate
Goal 5: Health and Wellness

Dream BIG... We'll Help You Get There!

DISTRICT GOALS

1. We will support academic achievement for all learners by providing a safe, equitable, and student-centered learning environment.

2. We will engage in articulation and promote seamless transitions from Preschool - Grade 12.

3. We will implement community school elements to ensure equity and access that allows all students the opportunity to maximize their academic, athletic, artistic, and social potential.

BOARD OF EDUCATION GOALS

1. Support and monitor the pursuit of the goals and objectives delineated in Dream Bigger: A Five- Year Roadmap for the Red Bank Borough Public School District.

2. Continue to strengthen engagement in the school community by remaining responsive to student, staff, and community feedback.

3. Advocate for consistent, adequate State and local funding to support sustainable long-term planning and optimize educational and related services for all Red Bank families.

4. Advocate for a single Preschool - Grade 8 publicly funded school district in the Borough of Red Bank.

2026 BOE COMMITTEE SCHEDULE

	COMMUNITY RELATIONS	CURRICULUM & INSTRUCTION	POLICY	FACILITIES & SAFETY	FINANCE
CHAIR	Christina Bruno	Ann Roseman	Fred Stone	Dominic Kalorin	Suzanne Viscomi
MEMBERS	Jennifer Garcia E. Pamela McArthur Suzanne Viscomi	Christina Bruno Paul Savoia Fred Stone	E. Pamela McArthur Paul Savoia Christy Sunquist	Fred Stone E. Pamela McArthur	Jennifer Garcia Ann Roseman Fred Stone
TIME	7:00 PM	6:00 PM	6:00 PM	9:00 AM	6:30 PM
LOCATION	BOE Office	BOE Office	BOE Mtg Location	BOE Office	BOE Mtg Location
MEETING DATES	No Jan Meeting	No Jan Meeting	No Jan Meeting	No Jan Meeting	No Jan Meeting
	02/17/26	02/17/26	02/10/26	Cancelled	02/10/26
	03/31/26	03/24/26 (5:00)	Cancelled	03/17/26	03/17/26
	Cancelled	04/21/26	04/28/26	04/28/26	04/28/26
	05/19/26	05/26/26	05/12/26	05/12/26	05/12/26
	Cancelled	Cancelled	06/09/26	06/09/26	06/09/26
	No July Meeting	No July Meeting	TBD	No July Meeting	No July Meeting
	08/18/26	08/18/26	08/25/26	08/25/26	08/25/26
	09/22/26	09/22/26	09/15/26	09/15/26	09/15/26
	10/20/26	10/20/26	10/13/26	10/13/26	10/13/26
	11/17/26	11/17/26	11/10/26	11/10/26	11/10/26
	12/15/26	12/15/26	12/08/26	12/08/26	12/08/26

Negotiations: Ann Roseman (Chair), Dominic Kalorin, Fred Stone, (Meets as Needed)

Residency: Ann Roseman, Fred Stone, Dominic Kalorin, Suzanne Viscomi (Meets as Needed)