

RED BANK BOROUGH BOARD OF EDUCATION  
RED BANK, NEW JERSEY  
BOARD OF EDUCATION  
PUBLIC MEETING  
JULY 15, 2014

AGENDA

Executive Session	7:00 p.m.
Public Session	8:00 p.m.

Call to Order – 7:00 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 January 7, 2014. Notice of this meeting was published in the *Asbury Park Press* newspaper 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

I. RESOLUTION FOR EXECUTIVE SESSION

- A. Personnel
- B. HIB

CALL TO ORDER – 8:00 p.m.

SUNSHINE STATEMENT

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ROLL CALL

FLAG SALUTE

II. SUPERINTENDENT'S REPORT

- A. HIB
- B. Summary of First Two Weeks in District
- C. ESY Program – Update

III. PRESIDENT'S REPORT

- A. Committee Reports

7/16/2014

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IV. HEARING OF PUBLIC

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.”

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. Almost without exception, 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:

3471. TRAVEL

Name	Date/Time	Location	Fee	Theme	Account #
Jessica Stone (Replacing Lauren Schmitt – originally approved on 04/29/2014)	07/16/14, 07/17/14 & 07/18/14 8:00 a.m. – 5:00 p.m.	Philadelphia, PA	\$699 Reg. \$378 Hotel \$165 Per Diem \$202.80 Miles- Park/Tolls	AVID Summer Institute 2014	NCLB

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Name	Date/Time	Location	Fee	Theme	Account #
Mary Wyman	07/15/14 8:00 a.m. – 5:00 p.m. (Originally approved for 07/16/14, 07/17/14 & 07/18/14 on 04/29/14	Philadelphia, PA	\$0 Reg. \$189 Hotel \$165 Per Diem	AVID Directors' Summer Institute 2014	NCLB
Jared Rumage	10/16/14 & 10/17/14 8:00 a.m. – 5:00 p.m.	Long Branch, NJ	\$300.00	2014 FEA/ NJPSA/NJASCD Fall Conference	TBD
April Matera	09/18/14, 01/22/15, & 04/23/15	Monroe, NJ	\$0.00	Tools of the Mind (TOM) PreK Year 2 Training	TBD
Noemi Pedroza	08/28/14 & 01/22/15	Monroe, NJ	\$0.00	Tools of the Mind (TOM) PreK Year 1 Training	TBD
Tom Schroll	08/28/14, 01/22/15	Monroe, NJ	\$0.00	Tools of the Mind (TOM) PreK Year 1 Training	TBD
Kim Terry	09/18/14, 01/22/15, & 04/23/15	Monroe, NJ	\$0.00	Tools of the Mind (TOM) PreK Year 2 Training	TBD
Sue Frieri	09/26/14, 01/30/15, & 05/08/15	Neptune, NJ	\$0.00	Tools of the Mind (TOM) K Year 2 Training	TBD
Luigi Laugelli	09/26/14, 01/30/15, & 05/08/15	Neptune, NJ	\$0.00	Tools of the Mind (TOM) K Year 2 Training	TBD
Jody Tyson	09/26/14, 01/30/15, & 05/08/15	Neptune, NJ	\$0.00	Tools of the Mind (TOM) K Year 2 Training	TBD

**3472. BILLS PAYMENT**

To approve payment of final bills for June 2014 and for bills as of July 2014.

**3473. BUDGET TRANSFERS**

To ratify any budget transfers effective April 2014 per the transfer report.

**3474. APPROVAL OF SECRETARY/TREASURER'S REPORT**

*Pursuant to 18A:6-59*

Approve the April 2014 Report of the Treasurer and the April 2014 Report of the Secretary as being in balance for the month.

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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.

3475. APPROVAL OF MINUTES

To approve the minutes from the June 10 and June 17, 2014 Board meetings.

3476. APPROVAL TO DISPOSE OBSOLETE EQUIPMENT

To approve the disposal of obsolete equipment previously distributed to Board.

3477. LEASE APPROVAL

To approve a 60 month lease, including amortization schedule, with Municipal Capital Corporation of a copier for the replacement of the copier at the Primary School for a cost of \$391.62 per month.

3478. LEASE APPROVAL

To approve a 60 month lease, including amortization schedule, with Municipal Capital Corporation of a copier for the Middle School for a cost of \$391.62 per month.

3479. FOOD SERVICE MANAGEMENT

To approve Chartwells Dinning Services a division of Compass Group, as the district's Food Service Management Company for the 2014-2015 school year at a management fee of \$50,000.00.

3480. PROFESSIONAL SERVICES:

To approve Settembrino Architects to develop plans for the alternate addition of the HVAC control system for the Primary School HVAC Project in the amount of \$9500.00

3481. ALTERNATE FACILITIES

That the Board approves the alternate toilet room facilities for the PreK programs located at First Baptist Church, Red Bank, NJ and Middletown Reformed Church, Middletown, NJ.

3482. 2014-2015 TRANSPORTATION CONTRACT RENEWALS

To authorize renewal of the following transportation contracts with the bus companies for the 2014-2015, as listed below:

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Contract Number & Bus Company	Renewal Route	2014-15 Per Diem Rate	180 Days - Total Renewal
CS-1  Durham School Services	CS-1	\$174.54	\$31,417.20
	CS-2	\$174.45	\$31,401.00
M-1: Durham School Services	PS-1	\$168.93	\$30,407.40
	PS-2	\$168.93	\$30,407.40
	PS-3	\$168.93	\$30,407.40
	PS-5	\$168.93	\$30,407.40
	PS-6	\$168.93	\$30,407.40
MS-2: Durham School Services	MS-1	\$168.93	\$30,407.40
	MS-2	\$168.93	\$30,407.40
	MS-3	\$168.93	\$30,407.40
	MS-4	\$168.93	\$30,407.40
	MS-5	\$168.93	\$30,407.40
MS-6: Durham School Services	MS-6	\$120.22	\$21,639.60
PS-4: Durham School Services	PS-4	\$168.93	\$30,407.40
PKX-1: Durham School Services	PKX-1	\$141.43	\$25,457.40
PKX-2: Durham School Services	PKX-2	\$141.43	\$25,457.40
PS-7: Durham School Services	PS-7	\$83.81	\$15,085.80
RB-PK2013: Durham School Services	RB-MID	\$124.59	\$22,426.20

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	RB-TF	\$124.59	\$22,426.20
1314A: Semar Tov	8090	\$185.08	\$33,314.40
	1314A	\$205.41	\$36,973.80
	1314B	\$205.41	\$36,973.80
1314B: Jay's Bus Service	MS-7	\$109.83	\$19,769.40
	PS-8	\$109.83	\$19,769.40
1314C: Durham School Services	RB-TF2	\$124.57	\$22,422.60

3483. DONATION

That the Board accepts with gratitude the generous donation from Lunch Break, Red Bank, NJ, of lunch and refreshments worth an approximate value of \$11,250.00 to be provided daily to students in the Extended School Year program.

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 accepts the resignation of Cheryl Cuddihy for personal reasons, effective July 31, 2014.
- 4097. That the Board accepts the resignation of Mary Wyman as Middle School Vice-Principal for personal reasons, effective July 31, 2014.
- 4098. That the Board approves the appointment of Mary Wyman as Middle School Climate and Culture Specialist, at an MA Step 18 annual salary of \$71,250.00, effective September 1, 2014 through June 30, 2015. Account #20-235-100-100-CC3
- 4099. That the Board approves the revision to the title of Supervisor of Pupil Personnel Services to Supervisor of Pupil Personnel Services/Guidance to accurately reflect the job description, effective July 1, 2014.
- 4100. That the Board approves the appointment of Jenny Hurd as Supervisor of Pupil Personnel Services/Guidance, at a prorated annual salary of \$87,500.00, effective July 21, 2014 through June 30, 2015, pending

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completion of a positive criminal history review. Account # s 50% 11-000-219-104-003 and 50% 11-000-221-102-004

4101. That the Board approves the appointment of Stacy Sherwood as Director of Curriculum & Instruction/Bilingual/ESL/World Languages Program, at a prorated annual salary of \$82,500.00, effective August 1, 2014 through June 30, 2015. Account #11-000-221-102-004
4102. That the Board approves the appointment of Dr. Courtney Matthaei as Child Study Team Consultant, not to exceed 8 hours per week, at the per diem rate of \$400.00, effective July 1, 2014 through December 30, 2014. Account #11-000-219-104-003
4103. That the Board approves a NJ Family Medical Leave of Absence (NJFMLA) for Maura Connor, effective September 1, 2014 through November 21, 2014.
4104. That the Board approves an unpaid leave of absence for Krishna Tyler, effective September 1, 2014 through January 2, 2015.
4105. That the Board approves a paid leave of absence for Erika Goldman, effective September 2, 2014 through November 4, 2014, utilizing 45 sick days, and an unpaid NJ Family Medical Leave of Absence effective November 5, 2014 through January 10, 2015.
4106. That the Board approves an unpaid maternity leave of absence for Kristine Guzman for the 2014-2015 and the 2015-2016 school years.
4107. That the Board approves an unpaid leave of absence for Kim Stiles, effective September 1, 2014 through September 30, 2014.
4108. That the Board approves the movement on guide for Lucia Oubina as follows, effective September 1, 2014 through June 30, 2015:
- FROM: BA Step 3-4 annual salary of \$49,410.00  
TO: BA+15 Step 3-4 annual salary of \$50,410.00
4109. That the Board approves the following professional development tuition reimbursements as per contract.

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Morgan Cassella	West Virginia University Early Childhood Special Education Communication Intervention: Developmental Disabilities Course #SPED-606 3 credits @ \$333.00 per credit Spring 2014	\$999.00
Michelle Tanghare	The College of New Jersey Special Education Create/Sustain Classroom Communities Course #EDUC614 Students with Disabilities Course #EDUC501 6 credits @ \$648.00 per credit Spring 2014	\$3,888.00
Krishna Tyler	Jersey City University Early Childhood Education Communication Intervention: Developmental Disabilities Course #SPED-606 2012-2013	\$700.00

4110. That the Board approves the Guest Teachers/Nurses for the 2014-2015 school year. (Attachment A)

EXTRA WORK/EXTRA PAY

4111. That the Board approves the appointment of Amy Campbell as Coordinator of the Extended School Year (ESY) Program, at the stipulated negotiated contractual rate of \$40.00 per hour, effective July 7, 2014 through August 8, 2014. Account #13-422-200-100-003

4112. That the Board approves the reappointment and hourly rates of the Primary School Bus Aides, effective September 1, 2014 through June 30, 2015. Account #11-000-270-107-001

Jackie Boyd	\$14.75 per hour
JePiera Boykin	\$14.82 per hour
Martha Carvajal	\$14.69 per hour
Peggy Nerney	\$14.82 per hour
Debra Nilson	\$14.35 per hour
Tanya Parrish	\$14.54 per hour
Donna Sickels	\$14.54 per hour
Jenifer Silverstein	\$14.69 per hour



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4113. That the Board approves the reappointment, assignment, and hourly rates for the following lunchroom aides, and not to exceed 3 hours of training each, effective September 1, 2014 through June 30, 2015. Account #s-11-000-262-107-001, 11-000-262-107-002, and 20-218-200-110-P15

Jackie Boyd	\$14.46 per hour
Afsaneh Farkhonderou	\$12.99 per hour
Elizabeth Ford	\$12.61 per hour
Kristine Giglio	\$12.61 per hour
Elvia Herrera	\$12.61 per hour
Anisha John	\$12.99 per hour
Lilian Llanos	\$12.61 per hour
Natividad Oliveras	\$15.31 per hour
Belem Rojas	\$12.99 per hour

4114. That the Board approves all Instructional Assistants, Lunchroom Aides and Guest Teachers as substitute bus aides for the 2014-2015 school year, at the hourly rate of \$12.00. Account #11-000-262-107-001

4115. That the Board approves JePiera Boykin, Primary School Hall Monitor, as Bus Aide Liaison, with a yearly stipend of \$200.00, for the 2014-2015 school year. Account #11-000-270-107-001

4116. That the Board approves Kristine Giglio, Primary School Cafeteria Aide, as Cafeteria Aide Liaison, with a yearly stipend of \$200.00, for the 2014-2015 school year. Account #11-000-262-107-000

4117. That the Board approves Carol Boehm as Primary School Chorus Advisor for the 2014-2015 school year, at the stipulated negotiated contractual stipend of \$1,067.00. Account #11-401-100-100-001

4118. That the Board approves the following as district translators for the 2014-2015 school year, on an as-needed basis for afterschool, evening and weekend parental activities, at the hourly rate of \$20.00. Account #11-800-330-110-000

Martha Carvajal	Maria Mujirishvili
Rosalyn Giallanza	Cruz Roolaart
Meliza Lemus	Magda Timmes
Laura Lin	Christina Vlahos

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4119. That the Board approves the following staff members as district babysitters, on an as-needed basis for all parental activities, at the hourly rate of \$12.00, effective September 1, 2014 through June 30, 2015. Account #20-235-200-100-P11(PS)

Lisa Bowe	Maria Mujirishvili
Caroline Dwyer	Peggy Nerney
Elvia Herrera	Tanya Parrish
Meliza Lemus	Belem Rojas
Lilian Llanos	

4120. That the Board approves the following staff members to participate in the Primary School Standards-Based Report Card Committee at the stipulated negotiated contractual rate of \$32.00 per hour. Account #11-000-221-110-001

Nicole Mancini (not to exceed 14 hours)  
Linda Alston-Morgan (not to exceed 14 hours)  
Tiffany Fetter (not to exceed 14 hours)  
Rachel Mambach (not to exceed 6 hours)

4121. That the Board approves the following staff members' participation and compensation in the ESY program as Speech Language Specialists, effective. July 7, 2014 through August 8, 2014, at the hourly rate of \$65.00, not to exceed a total of 160 hours shared between the two staff members.

Caroline McClelland	Aida Pereira
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4122. That the Board approves Mark Costa as yearbook advisor for the 2014-2015 school year, at the stipulated negotiated contractual stipend of \$884.00.

4123. That the Board approves James T. Pierson as District Athletic Director, effective July 1, 2014 through June 30, 2015, at the stipulated negotiated contractual stipend of \$9,360.00. Account #11-402-100-101-100

4124. That the Board approves Emmanuel Itzol for providing DJ services at the Middle School Student Council Dance on May 16, 2014, in the amount of \$300.00. Account #11-000-221-110-002

4125. That the Board approves Mark Costa for providing photography services at the Middle School 8<sup>th</sup> Grade Promotion Ceremony on June 24, 2014, in the amount of \$150.00. Account #11-000-221-110-002

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4126. That the Board approves the appointment of Mary Wyman as AVID District Director for the 2014-2015 school year, at a stipend of \$5,000.00. Account #20-235-200-101-MS2

4127. That the Board approves the following staff members and their coaching stipends for the 2014-2015 school year,

Morgan Cassella	\$2,000.00
Danielle Yamello	\$2,000.00 (prorated from September 1, 2014 through October 9, 2014)

4128. That the Board approves the following staff members to attend the Rutgers University Summer Hybrids Series from July 28 to August 1, 2014 at the stipulated negotiated contractual rate of \$32.00 per hour, not to exceed 40 hours each, to be paid by Red Bank Borough Public Schools. Stipends will be reimbursed to the district as per the Rutgers University Formative Assessment invoicing procedures. Account #Rutgers University.

Linda Alston-Morgan	Tiffany Fetter	Megan Proper
John Adranovitz	Dawn Fowler	Dana Slipek
Kelly Brinton	Nicole Freitas	Kimberlee Sherman
Justine Coppola	Patricia George	Anna Szczurek
Stacy Curcio-Ward	Toni Graham	Michelle Tanghare
Theresa Davidson	Nicole Mancini	Jackie Vascimini
Carla Decker	Nicole Matarazzo	Mercedes Wall
Samantha Dimsey	Luz Nieves	
Evangelia Dounis	Lucy Oubina	

That the Board approves Elvia Herrera as substitute custodian, at the hourly rate of \$12.00, effective July 1, 2014 through June 30, 2015.

That the Board approves a monthly cell phone stipend of \$50.00 for Stacy Sherwood, effective August 1, 2014 through June 30, 2015.

That the Board approves a monthly cell phone stipend of \$50.00 for Debra Rochford, effective September 1, 2014 through June 30, 2015.

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:

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5072. That the Board approves home instruction for Student ID#11189, not to exceed 10 hours per week, provided by MOESC effective July 14, 2014 until August 8, 2014.

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:

6364. That the Board approves Benjamin Kinsella, a PhD Candidate in Bilingualism and SLA at Rutgers, the State University of New Jersey, to conduct research at examining language policy in the state of New Jersey in various school settings through analysis of language practices, attitudes, and discourses related to how leaders' and teachers' perspectives influence language policy. Mr. Kinsella will conduct up to five interviews and multiple observations at Red Bank Primary School between September 2014 and December 2014 at the convenience of teachers and administrators. Children will not be interviewed.

6365. That the Board approves the submission of the Bilingual/ESL Three-Year Program Plan for School Years 2014-2017.

- VII. HEARING OF THE PUBLIC
- VIII. OLD BUSINESS
- IX. NEW BUSINESS
- X. ADJOURNMENT

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Board of Education Meeting – 2014  
January 6, 2015 at 7 p.m. Middle School Media Center - Reorganization Meeting)

Board of Education Meetings–2014

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

January 7, 2014 (Reorganization Meeting)	
February 11, 2014	August 12, 2014***
March 11, 2014	September 9, 2014**
April 8, 2014	October 14, 2014
May 13, 2014	November 11, 2014
June 10, 2014	December 9, 2014

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

January 27, 2014*	July 15, 2014
February 18, 2014	August 19, 2014****
March 18, 2014*	September 16, 2014
April 29, 2014**	October 21, 2014
May 20, 2014	November 18, 2014
June 17, 2014	December 16, 2014

\*7:00 p.m. Executive Session; 8:00 p.m. Public Session

\*\*Public Budget Hearing

\*\*\*Board Retreat @ 5 pm; Executive Session @ 7 pm; Public Session @ 8:00 pm

\*\*\*\*Middle School Media Center

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Committee Meetings – January to December 2014

	Community Relations	Curriculum & Instruction	Facilities & Safety Committee	Finance	Policy
Chairperson:	Ms. Roseman	Ms. Ludwikowski	Mr. Noble	Ms. Viscomi	Dr. Stone
Co-Chairperson:			Ms. Jones		Ms. Viscomi
Time:	7:00 PM 3 <sup>rd</sup> Monday	6:30 PM 2 <sup>nd</sup> Monday	9:00 AM 3 <sup>rd</sup> Tuesday	6:00 PM Meets prior to Workshop Meeting	7:00 PM
Location:	Board Office	Board Office	Board Office	MS Media Center	PS Teachers' Lounge
Date of Meetings:	CANCELLED	CANCELLED	02/25/14	TBD	02/25/14* BOE Conference Room 4:00 pm – 5:00 pm
	03/17/14	03/10/14	03/25/14	03/04/14 & 03/11/14	CANCELLED
	04/21/14	04/07/14	04/22/14	04/08/14	CANCELLED
	05/28/14	05/12/14	05/20/14	05/13/14	05/07/14 05/20/14
	06/16/14	06/09/14 Cancelled	06/17/14	06/10/14	06/17/14
	07/21/14	CANCELLED	07/15/14	07/15/14	CANCELLED
	08/18/14	08/11/14	08/19/14	08/12/14	08/19/14
	09/15/14	09/08/14	09/16/14	09/09/14	09/16/14
	10/20/14	10/13/14	10/21/14	10/14/14	10/21/14
	11/17/14	11/10/14	11/18/14	11/11/14	11/18/14
	12/15/14	12/08/14	12/16/14	12/09/14	12/16/14

Community Relations: Ann Roseman, Jill Burden, Marj Lowe, Carrie Ludwikowski  
 Curriculum: Carrie Ludwikowski, Jill Burden, Ben Forest, Ann Roseman  
 Facilities & Safety Committee: Peter Noble, Janet Jones, Marj Lowe, Fred Stone  
 Finance: Suzanne Viscomi; Janet Jones, Ann Roseman, Fred Stone  
 Policy: Fred Stone, Ben Forest, Suzanne Viscomi