

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

PUBLIC INPUT - CLASS SIZE - 6:00 - 7:30 P.M.

EXECUTIVE SESSION

Malberg Administration Bldg.

March 9, 2010 @ 7:30 P.M.

AGENDA

STUDENT MATTER
HUMAN RESOURCES MATTERS

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

SPECIAL ACTION AGENDA

Malberg Administration Building – Board Room

March 9, 2010

8:00 PM

Meeting called to order by - _____

ROLL CALL

Mrs. Lisa Conn, President
Mr. Seth Klukoff, Vice President
Mr. Eric Goodwin
Dr. Kenneth E. Hartman
Mrs. Colleen Horiates
Mrs. Kathy Judge
Mr. Steven Robbins
Mr. Elliott Roth
Mr. Wayne Tarken

Student Representatives to the Board of Education

Jungwon Byun, H.S. East
Julia Susuni, H.S. East Alternate

Andrew Malik, H.S. West
Britni Coe, H.S. West Alternate

Dr. David C. Campbell, Superintendent
Mr. James Devereaux, Assistant Superintendent, Business/Board Secretary
Mr. James Gallagher, Assistant Superintendent, Pre-K - 12
Dr. Lawyer Chapman, Assistant Superintendent, Pre-K – 12
Dr. Maureen Reusche, Assistant Superintendent, Curriculum & Instruction
Dr. Claudia Lyles, Director of Curriculum
Ms. Nancy Adrian, Director of Human Resources
Mr. Donald Bart, Director of Support Operations
Mrs. Susan Bastnagel, Public Information Officer

Mr. Paul Green – Board Solicitor

Public Discussion (up to three minutes per person)
Action Agenda

SPECIAL ACTION AGENDA

March 9, 2010

Board of Education Committees:

Curriculum & Instruction Committee Members (yellow)

Chairperson: Seth Klukoff

Administrative Liaison: Maureen Reusche

Committee Members: Kenneth Hartman, Colleen Horiates, Kathy Judge

Business & Facilities Committee Members (blue)

Chairperson: Steven Robbins

Administrative Liaison: James Devereaux

Committee Members: Eric Goodwin, Elliott Roth, Wayne Tarken

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Eric Goodwin

Administrative Liaison: Nancy Adrian

Committee Members: Lisa Conn, Kathy Judge

Policy & Legislation Committee Members (green)

Chairperson: Elliott Roth

Administrative Liaison: James Gallagher

Committee Members: Colleen Horiates, Steve Robbins, Wayne Tarken

SPECIAL ACTION AGENDA

March 9, 2010

A. CURRICULUM & INSTRUCTION

Long Range Plan Goals:

- *“Establish for students, high academic, social and moral standards which reflect the attributes of a responsible, well-rounded and contributing member of society.”*
- *“Design all aspects of curriculum to ensure all students are provided with opportunities to meet or exceed high academic standards.”*
- *“Design curriculum that ensures all students acquire the knowledge, skills and behavior necessary to prepare them for higher education and/or the workplace now and in the future.”*

The Superintendent recommends the following:

ITEM 1. APPROVAL OF TECHNOLOGY PLAN 2010-2013

It is recommended that the Technology Plan 2010-2013 be approved as submitted.

Motion_____Second_____Vote_____

SPECIAL ACTION AGENDA

March 9, 2010

B. BUSINESS AND FACILITIES

Long Range Plan Goals

- *“Provide a clean, healthy, safe, and secure physical environment for all students and staff.”*
- *“Consistently allocate the funds necessary for systematically maintaining, upgrading, and repairing all school district facilities.”*

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

APPROVAL OF BILL LIST

It is recommended that the Bill List dated, March 9, 2010 in the amount of \$3,932,838.72 be approved as submitted.

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

March 9, 2010

C. HUMAN RESOURCES/NEGOTIATIONS

Long Range Plan Goal:

- *“Optimize Human Resource function to meet changing instructional and organizational program requirements.”*

The Superintendent recommends the following:

1. Appointments—Certificated

ITEM 1. APPOINTMENTS—CERTIFICATED

- (a) Regular

RECOMMENDATION:

It is recommended that the person listed be appointed to the position indicated for the 2009-10 school year (unless otherwise indicated) effective on the date indicated in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>	<u>Salary</u>
John Bryant	CHHS East-Social Studies (Long term sub for M. Mikulski- budget #11-140-100-101-50-0100)	3/01/10-3/17/10	*\$50,798 prorated (Masters-step 3)
Maria Castro	District-.8 School Psychologist (Long term sub for M. Gallagher-budget #11-000-219- 104-71-0100)	3/1/10-4/6/10	*45,475 prorated (Masters+30-step 7)
Annalise Berdini	Beck-Language Arts (Long term substitute for R. Norkus- budget #11-130-100-101-40-0100)	2/9/10-6/30/10	*46,277 prorated (Bachelors-step 1)
Theresa Klawunn	Paine-Special Ed (Long term substitute for G. Wilensky-budget #11-213-100-101-27-0100)	On or about 3/4/10-6/30/10	*51,581 prorated (Masters-step 5)
Susan Stofflet	CHHS East-English (Long term substitute for T. Silverstein- budget #11-140-101-50-0100)	2/22/10-6/30/10	*46,277 prorated (Bachelors-step 1)
Kevin Brake	Rosa-Humanities (Long term substitute for Kristen Kitz budget #11-130-101-48-0100)	On or about 3/15/10-6/30/10	*50,398 prorated (Masters-step 1)

*Salary to be adjusted pending outcome of negotiations between Cherry Hill BOE and CHEA

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

March 9, 2010

D. POLICY & LEGISLATION COMMITTEE

Long Range Plan Goals:

- *“Board of Education members, administrators, teachers, parents and the community work together to ensure all students are provided with academic, social and emotional support necessary to create optimal conditions for high achievement, continued growth and personal development.”*

NO ITEMS

memorandum

Date: March 3, 2010

To: Members, Board of Education

From: Dr. David Campbell, Superintendent

AGENDA

PUBLIC INPUT - CLASS SIZE - 6:00 - 7:30

EXECUTIVE SESSION—7:30 PM

SPECIAL ACTION MEETING—8:00 PM

BOARD WORK SESSION—Immediately following Special Action

March 9, 2010 - Malberg Admin. - All Purpose Room

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)

Chairperson: Seth Klukoff

Administrative Liaison: Maureen Reusche

Committee Members: Kenneth Hartman, Colleen Horiates, Kathy Judge

Business & Facilities Committee Members (blue)

Chairperson: Steven Robbins

Administrative Liaison: James Devereaux

Committee Members: Eric Goodwin, Elliott Roth, Wayne Tarken

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Eric Goodwin

Administrative Liaison: Nancy Adrian

Committee Members: Lisa Conn, Kathy Judge

Policy & Legislation Committee Members (green)

Chairperson: Elliott Roth

Administrative Liaison: James Gallagher

Committee Members: Colleen Horiates, Steve Robbins, Wayne Tarken

BOARD WORK SESSION

March 9, 2010

PRESENTATIONS

BOARD WORK SESSION

- First Public Discussion (Agenda Items -up to three minutes per person)

NEW BUSINESS

- Second Public Discussion (up to three minutes per person)

BOARD WORK SESSION

March 9, 2010

A. CURRICULUM & INSTRUCTION

Long Range Plan Goals:

- *“Establish for students, high academic, social and moral standards which reflect the attributes of a responsible, well-rounded and contributing member of society.”*
- *“Design all aspects of curriculum to ensure all students are provided with opportunities to meet or exceed high academic standards.”*
- *“Design curriculum that ensures all students acquire the knowledge, skills and behavior necessary to prepare them for higher education and/or the workplace now and in the future.”*

The Superintendent recommends the following:

1. Approval of Non-Public School Textbooks 2009-2010
2. Approval of Attendance at Conferences and Workshops
3. Resolution approving professional service agreements
4. Approval of Consultants to Conduct Evaluations
5. Approval of tuition increase at Barclay Early Childhood Center

ITEM 1. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS 2009-2010

RECOMMENDATION:

It is recommended that the Board approve the textbooks listed below for the Non Public Schools for the 2009-2010 school year.

Non-Public School Textbooks

The King’s Christian School

Subject	Publisher	ISBN#	GR
Fundamentals of Algebra, Grade 7	Sadlier	978-0-8215-8337-1	7
Foundations of Algebra, Grade 8	Sadlier	978-0-8215-8338-8	8

ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS

WHEREAS, certain Cherry Hill School District employees have requested authorization to attend the conference(s)/workshop(s) listed below, and

WHEREAS, the attendance of each employee at the specified conference/workshop is educationally necessary, fiscally prudent and 1) directly related to and within the scope of the employee’s current responsibilities and the District’s professional development plan, and 2) critical to the instructional needs of the District or furthers the efficient operation of the District;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education authorizes the attendance of the employees at the specified conferences/workshops listed below, and be it

BOARD WORK SESSION

March 9, 2010

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS-continued

FURTHER RESOLVED, that the Board hereby determines that the estimated expenses related to the authorized travel listed below are justified and therefore authorizes payment of any registration fees and reimbursement of statutorily authorized travel expenditures to the designated employees, not to exceed District budgetary limitations and to be in accordance with the provisions of *N.J.S.A. 18A:11-12*, the District's travel policy and procedures, State travel payment guidelines established by the Department of Treasury in NJOMB circular letter 08-13-OMB, and with guidelines established by the federal Office of Management and Budget:

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	Lauren Curry West	Design & Implement Student Training Program, Sewell, NJ	4/14-16, 2010	\$240.00 Registration
B	Susan Reinagel West	Design & Implement Student Training Program, Sewell, NJ	4/14-16, 2010	\$240.00 Registration
C	Karen Howard West	Design & Implement Student Training Program, Sewell, NJ	4/14-16, 2010	\$240.00 Registration
D	Susan Reinagel West	NJ Wage & Hour Pay Course, Sewell, NJ	4/20/2010	\$80.00 Registration
E	Karen Howard West	NJ Wage & Hour Pay Course, Sewell, NJ	4/20/2010	\$80.00 Registration
F	Lauren Curry West	NJ Wage & Hour Pay Course, Sewell, NJ	4/20/2010	\$80.00 Registration
G	Susan Reinagel West	NJ Child Labor Law, Regulations & Haz. Order, Sewell, NJ	4/27/2010	\$80.00 Registration
H	Karen Howard West	NJ Child Labor Law, Regulations & Haz. Order, Sewell, NJ	4/27/2010	\$80.00 Registration
I	Lauren Curry West	NJ Child Labor Law, Regulations & Haz. Order, Sewell, NJ	4/27/2010	\$80.00 Registration

BOARD WORK SESSION

March 9, 2010

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS- continued

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
J	Susan Reinagel West	OSHA 10 PLUS, Sewell, NJ	5/11-12, 2010	\$160.00 Registration
K	Karen Howard West	OSHA 10 PLUS, Sewell, NJ	5/11-12, 2010	\$160.00 Registration
L	Lauren Curry West	OSHA 10 PLUS, Sewell, NJ	5/11-12, 2010	\$160.00 Registration

ITEM 3. RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT

3A. BANCROFT NEURO HEALTH TO PROVIDE CONSULTATION AND TRAINING SERVICES

WHEREAS, the Cherry Hill Board of Education (the "Board") has determined that it is necessary to retain the services of Bancroft NeuroHealth to provide consultation and training services, student specific as listed in Exhibit B; and

WHEREAS, Bancroft NeuroHealth is qualified to provide such services, which constitute professional services within the meaning of the Public Schools Contracts Law; and

WHEREAS, the Board, pursuant to its authority under N.J.S.A. 18A:18A-5a(1), may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education approves a professional services contract between the Board and Bancroft NeuroHealth for the term of August 15, 2009 through June 30, 2010 for a total amount not to exceed Ninety Two Thousand Two Hundred and Twenty dollars (\$92,220.00); and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute the negotiated professional services contract with Bancroft NeuroHealth; and be it

FURTHER RESOLVED, that a copy of this Resolution and the requisite summary of the contract award shall be published once in an official newspaper of record for the District in accordance with the requirements of N.J.S.A. 18A:18A-5a(1).

(Account #11-214-100-320-71-0001, PO #10-07004)

BOARD WORK SESSION

March 9, 2010

A. CURRICULUM & INSTRUCTION

ITEM 3. RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT

3B. COOPER HEALTH SYSTEM TO PROVIDE REMEDIAL LANGUAGE ARTS SUPPORT SERVICES

WHEREAS, the Cherry Hill Board of Education (the "Board") has determined that it is necessary to retain the services of Cooper Health System to provide remedial language arts support services to our non-public schools; and

WHEREAS, Cooper Health System is qualified to provide such services, which constitute professional services within the meaning of the Public Schools Contracts Law; and

WHEREAS, the Board, pursuant to its authority under N.J.S.A. 18A:18A-5a(1), may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education approves a professional services contract between the Board and Cooper Health System for the term of July 1, 2009 through June 30, 2010 for a total amount not to exceed Seventy six thousand three hundred eighteen dollars (\$76,318.00); and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute the negotiated professional services contract with Cooper Health System; and be it

FURTHER RESOLVED, that a copy of this Resolution and the requisite summary of the contract award shall be published once in an official newspaper of record for the District in accordance with the requirements of N.J.S.A. 18A:18A-5a(1).

(ARRA Account #20-255-200-300-59-0000, PO #10-07089)

ITEM 4. A RESOLUTION AUTHORIZING THE APPROVAL OF APPROVED PROFESSIONAL CONSULTANTS TO CONDUCT EVALUATIONS AS REQUIRED BY N.J.A.C. 6A:14-2.5 and N.J.A.C. 6A:14-3.4

WHEREAS, the Cherry Hill Board of Education (the "Board") has a legal responsibility to conduct various evaluations of students with suspected and confirmed disabilities, including independent and initial evaluations of such students, and to from time to time obtain consultation services and to provide direct professional services to said students; and

WHEREAS, such evaluations, consultations and services must be conducted by appropriately licensed and certified professionals and in accordance with the strictures of N.J.A.C. 6A:14-3.4 and N.J.A.C. 6A:14-2.5, and therefore are considered professional services pursuant to N.J.S.A. 18A:18A-5; and

WHEREAS the Director of Special Education has compiled a list of private providers, qualified to perform such evaluations, consultations and services; and

WHEREAS, the total amount to be paid to any one vendor on such list shall not exceed the sum of \$17,500.00 for the current school year;

BOARD WORK SESSION

March 9, 2010

A. CURRICULUM & INSTRUCTION

ITEM 4. A RESOLUTION AUTHORIZING THE APPROVAL OF APPROVED PROFESSIONAL CONSULTANTS TO CONDUCT EVALUATIONS AS REQUIRED BY N.J.A.C. 6A:14-2.5 and N.J.A.C. 6A:14-3.4 - continued

NOW, THEREFORE, BE IT RESOLVED by the Cherry Hill Board of Education, that the Board hereby approves the appended list of Approved Private Providers to perform such services as are determined necessary and prudent by the Director of Special Education for the 2009-2010 school year; and be it

FURTHER RESOLVED, that the total amount charged for services shall not exceed the usual and customary amount typically charged to school districts for such services; and be it

FURTHER RESOLVED, that the Board hereby authorizes its Solicitor to prepare all necessary documentation, riders, purchase orders or contracts as are appropriate to effectuate the purposes set forth in this Resolution; and be it

FURTHER RESOLVED, that a copy of this Resolution and the requisite summary of the contract award shall be published once in an official newspaper of record for the District in accordance with the requirements of *N.J.S.A. 18A:18A-5a.(1)*.

The University Medical Center at Princeton
Provide additional occupational therapy and physical therapy services to student
#3007351
November 2, 2009 through June 30, 2010
Amount not to exceed \$9,920.00
Account #11-000-216-320-71-0001
Purchase Order # 10-07090

Archbishop Damiano
Provide CBI nurse for two students: #7103575 and #7103507
July 1, 2009 through June 30, 2010
Amount not to exceed \$3,500.00
Account #11-000-213-320-71-0001
Purchase Order # 10-07091

ITEM 5. APPROVAL OF TUITION INCREASE AT BARCLAY EARLY CHILDHOOD CENTER

It is recommended that the Board approve the tuition rate of \$1,500 for the 2010-2011 school year for all new who children enter the Barclay Early Childhood Center as discussed at the March 1,2010 C&I Committee Meeting.

BOARD WORK SESSION

March 9, 2010

B. BUSINESS AND FACILITIES

1. Financial Reports
2. Resolutions
3. Acceptance of Donations

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

- a) BOARD SECRETARY'S REPORT FOR JANUARY 2010
- b) TREASURER'S REPORT FOR JANUARY 2010
- c) SACC FINANCIAL REPORT FOR JANUARY 2010
- d) FOOD SERVICE OPERATING STATEMENT FOR JANUARY 2010
- e) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF FEBRUARY 2010
- f) DISBURSEMENT OF FUNDS
- g) APPROVAL OF BILL LIST

ITEM 2. RESOLUTIONS

- a) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH CAMDEN COUNTY COOPERATIVE PRICING SYSTEM
- b) RESOLUTION TO DISPOSE OF DISTRICT ASSETS NO LONGER OF VALUE THROUGH AN ONLINE AUCTION UNDER NEW JERSEY STATE CONTRACT

ITEM 3. ACCEPTANCE OF DONATIONS

BOARD WORK SESSION

March 9, 2010

B. BUSINESS AND FACILITIES

Long Range Plan Goals

- *“Provide a clean, healthy, safe, and secure physical environment for all students and staff.”*
- *“Consistently allocate the funds necessary for systematically maintaining, upgrading, and repairing all school district facilities.”*

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

a) **BOARD SECRETARY’S REPORT FOR JANUARY 2010**

Pursuant to N.J.A.C. 6A:23-2.1(c)3 the Board Secretary certifies that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.12(a) for the month ending January 2010.

Pursuant to N.J.A.C. 6A:23-2.12(c)4, the Cherry Hill Board of Education has reviewed the Board Secretary monthly financial report for January 2010 that no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.12(b), and hereby approves same and directs that they be affixed to the minutes of this meeting.

b) **TREASURER’S REPORT FOR JANUARY 2010**

Pursuant to N.J.A.C. 6A:23-2.12(c)4, the Cherry Hill Board of Education has reviewed the Treasurer of School Moneys monthly financial report for January 2010 that no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.12(b), and hereby approves same and directs that they be affixed to the minutes of this meeting.

BOARD WORK SESSION

March 9, 2010

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

c) SACC FINANCIAL REPORT FOR JANUARY 2010

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the month of January 2010 be accepted as submitted.

d) FOOD SERVICE OPERATING STATEMENT FOR JANUARY 2010

It is recommended that the Operating Statement for Cherry Hill Food Services for the month ending January, 2010 be accepted as submitted.

e) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF FEBRUARY 2010

It is recommended that the 2009/2010 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

f) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
General Current Expense – Supplemental Checks		
Payroll & FICA	\$	Pay Dates
Food Services	\$	
SACC	\$	thru
Grand Total	\$	

g) APPROVAL OF BILL LIST

It is recommended that the Bill List dated _____, 2010 in the amount of \$ _____ and the Bill List dated _____, 2010 in the amount of \$ _____ be approved as submitted.

BOARD WORK SESSION

March 9, 2010

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH CAMDEN COUNTY COOPERATIVE PRICING SYSTEM**

WHEREAS the State of New Jersey has encouraged school districts to cooperatively purchase supplies and/or services; and

WHEREAS Camden County Cooperative Pricing System provides a list of vendors who have been awarded bids through their open bid process; and

WHEREAS, the Cherry Hill Board of Education in an effort to save taxpayers money through efficient and cost effective purchasing has entered into an agreement with the Camden County Cooperative Pricing System to participate in the cooperative bids for supplies and services;

NOW, THEREFORE BE IT RESOLVED that the Cherry Hill Board of Education approve the following vendors who have been awarded bids through the Camden County Cooperative Pricing System, said bids expire August 31, 2010.

COPY AND COMPUTER PAPER AND ENVELOPES – BID #A-30

Office Basics, Boothwyn, PA

Paper Mart, East Hanover, PA

W. B. Mason, Pennsauken, NJ

RIS Paper, Pennsauken, NJ

b) **RESOLUTION TO DISPOSE OF DISTRICT ASSETS NO LONGER OF VALUE THROUGH AN ONLINE AUCTION UNDER NEW JERSEY STATE CONTRACT**

WHEREAS, the Board of Education has the need to dispose of district assets that are no longer of value to the district, in particular used janitorial equipment; and

WHEREAS, the district wishes to sell these assets through New Jersey State Contract vendor Gov Deals.com, an authorized on-line auction house for public agencies.

THEREFORE, the Board of Education authorizes the use of New Jersey State contract vendor Gov Deals.com (contract A70967) for the purpose of disposing of surplus assets, in particular used janitorial equipment, at a cost to the district of 7.5% of total sell price.

BOARD WORK SESSION

March 9, 2010

B. BUSINESS AND FACILITIES

ITEM 3. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Barton	“Presto: Let’s Make Magic Together” program MathStart Books, Copyright fee, Translation fees, TI-108 calculators, IXL website student subscriptions, paper	Cherry Hill Education Foundation	\$8,000.00*
Carusi	Video Projector, PA System, Video Camera, apple Computer and Monitor, Digital Camera, Microphone	Cherry Hill Education Foundation	\$5,229.00*
H. S. East	Monetary Donation for Tennis Courts	Cherry Hill East Tennis Fundraising Committee	Up to \$40,000

*Unexpended funds will be returned to Cherry Hill Education Foundation.

Motion_____Second_____Vote_____

BOARD WORK SESSION

March 9, 2010

C. HUMAN RESOURCES/NEGOTIATIONS

Long Range Plan Goal:

- *“Optimize Human Resource function to meet changing instructional and organizational program requirements.”*

1. Termination of Employment—Certificated
2. Termination of Employment—Non-Certificated
3. Appointments—Certificated
4. Appointments—Non-Certificated
5. Leaves of Absence—Certificated
6. Leaves of Absence—Non-Certificated
7. Assignment/Salary Change—Non-Certificated
8. Other Compensation—Certificated
9. Other Compensation—Non-Certificated

ITEM 1. TERMINATION OF EMPLOYMENT-CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the following resignations be accepted on the dates listed for the reasons indicated:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Deborah Zimmerman	Barton-Media Specialist (\$91,069)	7/1/10	Retirement
Patricia Solin	Harte-LTS Media Specialist (\$52,953)	2/13/10	Resignation

ITEM 2. TERMINATION OF EMPLOYMENT-NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the following resignation be accepted on the date listed for the reason indicated:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Vicki Jo Iwasko	District-Cleaner (\$25,181)	3/04/10	Personal
Marilyn Wagner	Barclay-Educational Assistant (\$11.19)	3/01/09	Disability Retirement
Kathleen Padlo	District-Substitute Assignor (\$22,430)	3/01/10	Retirement
Lynda Ledrich	District-Director of Transportation (\$75,850)	7/1/10	Retirement

BOARD WORK SESSION
March 9, 2010

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2009-10 school year (unless otherwise indicated) effective on the dates indicated in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>	<u>Salary</u>
Jennifer Brady	CHHS West-Special Ed (Long term sub for D. Mathias- budget #11-213-100-101-55-0100)	3/24/10-6/30/10	*51,581 prorated (Masters-step 5)

*Salary to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

(b) Substitute Teacher/Nurse

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute teachers/nurse effective 2/24/10-6/30/10 (unless otherwise noted). Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101/11-140-100-101-98-0101:

<u>Name</u>	<u>Name</u>	<u>Name</u>
Brian Shields	Natasha McKale	Mario DiDomenico
Nicole Cohen	Steve Gunnarson	

(c) Field Placement

RECOMMENDATION:

It is recommended that the persons listed be approved for a field placement in accord with the data presented:

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating Teacher/School</u>
Allison Stengel	Wilmington	2/23/10-6/30/10	Roseanne Rocchino/CHHS East
Justin Faust	Fairleigh Dickinson	4/5/10-4/9/10	Derek Field/CHHS West

BOARD WORK SESSION

March 9, 2010

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(d) Field Experience Day

RECOMMENDATION:

It is recommended that the persons listed who are students at Rowan University be approved for a field experience on 3/24/10 at CHHS West with Christine Bass and James Boeckle as the cooperating teachers:

<u>Name</u>	<u>Name</u>	<u>Name</u>
Paul Bannon	Kristin Brannan	Melissa Cannizzaro
Eric Carr	John Demko	Lauren Gambino
Anthony Graves	Alexa Kowalski	Amanda Lakits
Ian Miller	Jonathan Porco	David Rothkopf
Joseph Straczynski	Colleen Torpey	

(e) Mentor Teachers

RECOMMENDATION:

It is recommended that the teacher listed be approved as a mentor in accord with the data presented. Monies budgeted from account #11-130-100-101-98-0102:

<u>Name</u>	<u>Protégé</u>	<u>Amount</u>	<u>School</u>	<u>Effective Dates</u>
Michele Martino	Angel An	\$550 prorated	Carusi	2/10/10-4/15/10
Brianna Morris	Ashley Szwajkowski	\$1000 prorated	Cooper	1/25/10-6/30/10
Michelle Kosmaczewski	Suzanne Gulbins	\$550 prorated	Barton	2/12/10-4/06/10 (contract extended)

(f) Practicum Student

RECOMMENDATION:

It is recommended that Anna Marie Stanislawczyk, student at Wilmington University, be approved for a practicum at Beck Middle School effective 2/22/10-6/30/10 with Melanie Wykoff as the cooperating teacher.

BOARD WORK SESSION
March 9, 2010

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(g) Co-Curricular

RECOMMENDATION:

It is recommended that the persons listed be approved for co-curricular positions in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Stipend**</u>
Andrew Weinberg	Carusi-Assistant Coach, Boys Baseball (budget #11-402-100-100-45-0101)	\$2398**

*Outside district coach

**Stipend to be adjusted pending outcome of negotiations between Cherry Hill BOE and CHEA

(h) Graduate Endorsement Program-Summer Program

RECOMMENDATION:

It is recommended that Stephanie Rogers student at Rowan University be approved for a practicum effective 7/01/10-8/31/10 with Melissa Anderson as the cooperating teacher.

(i) Psychiatric Evaluations

RECOMMENDATION:

It is recommended that Marilyn Harris be approved to provide outside psychiatric evaluations effective 1/04/10-6/30/10 for a total of 60 hours at a rate of *\$41.67/hour. Cost not to exceed \$2500.20. Monies budgeted from account #11-000-219-320-71-0001.

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

(j) ESY RELATED SERVICE

RECOMMENDATION:

It is recommended that Doreen Peterson Nicosia be approved to provide coordination of the related services for ESY. The coordination will be done from July 1, 2010 until July 10, 2010 for a total of 20 hours at a rate of *\$45.20 per hour, the cost not to exceed \$905.00. Monies budgeted from account #11-204-100-101-71-0101.

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

BOARD WORK SESSION

March 9, 2010

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(k) Environmental Education Resident Program

RECOMMENDATION:

It is recommended that approval be granted to employ the following teachers for the 2009-10 Environmental Education Resident Program during the weeks of 3/23/10-3/26/10, 4/13/10-4/16/10 and 5/25/10-5/28/10 at the rate of 1/187 of starting salary per night not to exceed three nights at a cost of \$572.94* per teacher. Monies budgeted from account #11-130-101-101-66-0101:

<u>Name</u>	<u>Name</u>	<u>Name</u>
Lindsay Amoroso	Anne Carrel	Karen Onyx
Nina Anastasia	Jacqueline Frockowiak	Amanda Orliner
Paula Antonelli	Monica Gonzalez	Susanne Pitzorella
Tara Bacani	Tiffany Hare	Richard Reidenbaker
Rosemarie Blumenstein	Lydia Krupa	Janice Shima
Robert Bonnet	Rina Ligas	Theresa Wisniewski
Ayanna Boxley	Opal Minio	Denise Santucci

*Salary to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

It is further recommended that Tiffani Evans and Christie Robertson be approved to attend two sessions of the Environmental Education program during the weeks of 3/23/10-3/26/10, 4/13/10-4/16/10, and 5/25/10-5/28/10. The overnight rate is \$190.98 per night per teacher not to exceed 6 nights at a cost of *\$1145.88 each. Monies budgeted from account #11-130-101-101-66-0101.

*Salary to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

(l) AFTER SCHOOL WORKSHOP

RECOMMENDATION:

It is recommended that Gail Gersie be approved for presenting after school workshops to teachers from March 3, 2010 until March 31, 2010 for a total of 6 hours at a rate of *\$53.56 per hour. Monies budgeted from account #20-272-200-100-99-0103.

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

BOARD WORK SESSION

March 9, 2010

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(m) TITLE I SUMMER ACADEMY COORDINATOR

RECOMMENDATION:

It is recommended that Carole Roskoph be approved for the position of Title I Summer Academy Coordinator. This will be a total of \$500 stipend for program oversight between 3/1/10-6/26/10. There will be addition funding a \$45.20 per hour during the weeks of 6/28/10-7/1/10, 7/6/10-7/9/10, 7/12/10-7/15/10, 8/2/10-8/5/10, 8/9/10-8/12/10; 8:00-12:45pm daily. There will be a total of 100 hours total not to exceed \$4520 per person. Monies budgeted from account #20-235-200-100-55-0104.

(n) TITLE I SUMMER ACADEMY

RECOMMENDATION:

It is recommended that approval be granted for the following teachers to provide classroom instruction for Title I Summer Academy during the weeks of 6/28/10-7/1/10, 7/6/10-7/9/10, 7/12/10-7/15/10, 8/2/10-8/5/10 and 8/9/10-8/12/10; 8:00-12:45pm daily. There will be a total of 100 hours total per person at a rate of *\$45.20 per hour, cost not to exceed \$4520 per person. Monies budgeted from account #20-235-100-100-55-0103.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Heather Abrams	Jessica Naumann	Paul Howe
Paul McNally	Patricia Hosgood	Lauren Curry
Anthony Malatesta	Michael Rickert	Maria Mintz
Andrea Devitt	Francis Vanni	Kristin Wallace
Daniel McMaster		

(o) TITLE I SUMMER ACADEMY CURRICULUM WRITING

RECOMMENDATION:

It is recommended that approval be granted for the following teachers to participate in curriculum writing for the Title I Summer Academy during the weeks of 4/1/10 thru 6/26/10. There will be a total of 12 hours for 13 teachers at a rate of *\$35.71 per hour, cost not to exceed \$428.52 per person. Monies budgeted from account #20-235-200-100-55-0102.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Heather Abrams	Jessica Naumann	Paul Howe
Paul McNally	Patricia Hosgood	Lauren Curry
Anthony Malatesta	Michael Rickert	Maria Mintz
Andrea Devitt	Francis Vanni	Kristin Wallace
Daniel McMaster		

BOARD WORK SESSION
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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) Regular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2009-10 school year (unless otherwise indicated) effective on the dates indicated in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>	<u>Hourly Rate</u>
Marilyn Cohen	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	On or about 2/24/10-6/30/10	\$ 8.50
Marianne Harms	District-Substitute Secretary (budget #11-000-230-100-98-0101)	3/03/10-6/30/10	\$10.00
Diane Slotkin	District-Substitute Secretary (budget #11-000-230-100-98-0101)	3/24/10-6/30/10	\$10.00
Phyllis Katz-Hernisey	District-Substitute Secretary (budget #11-000-230-100-98-0101)	3/24/10-6/30/10	\$10.00

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and EACH

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

It is recommended that the persons listed be approved for a leave of absence, with/without pay in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Meghan Mikulski	CHHS East-Social Studies	Leave without pay 1/04/10-3/12/10 (extended leave)
Alexander Gargas	CHHS West-AFJROTC	Leave with pay 3/01/10-3/05/10
Susan Mark	Rosa-Music	Leave with pay 1/22/10-3/01/10 (extended leave)
Genna Wilensky	Paine-Resource Room	Leave with pay 2/24/10-4/23/10; without pay 4/26/10-6/30/10

BOARD WORK SESSION

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

It is recommended that the persons listed be approved for leave of absence, with/without pay in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Anna Palladino	Cooper-Educational Assistant	Leave with pay 2/12/10-3/26/10
Toni Carter	Barclay-Secretary	Leave with pay 1/14/10-2/11/10; without pay 2/12/10-3/05/10
Wanda Toledo	Mann-Cleaner	Leave without pay 2/09/10-3/17/10
Meagan Koller	District-Program Aide, SACC	Leave without pay 2/03/10-3/10/10
Sally Mollenkamp	Carusi-Cleaner	Leave without pay 2/15/10-3/12/10
Edward McCorkle	CHHS West-Student Support Assistant	Leave with pay 3/2/10-3/8/10

ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned for the 2009-10 school year in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Diane Fedele	Cooper/Sharp-Educational Assistant (31.5 hrs/wk-budget #11-190-100-106-03-0100/#11-190-100-106-27-0100)	Cooper/Sharp-Educational Assistant (31 hrs/wk-budget #11-190-100-106-03-0100/#11-190-100-106-27-0100)	2/22/10-6/30/10
Ellen O'Donnell	Johnson/Barton-Educational Assistant (28.25 hrs/wk-budget #11-190-100-106-12-0100/#11-190-100-106-03-0100)	Johnson/Barton-Educational Assistant (30 hrs/wk -budget #11-190-100-106-12-0100/#11-190-100-106-03-0100)	2/22/10-6/30/10

BOARD WORK SESSION

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. OTHER COMPENSATION—CERTIFICATED

(a) Parent Son/Daughter Human Growth And Development

RECOMMENDATION:

It is recommended that the staff member listed be paid the sum of \$35.00 for conducting a Parent Son/Daughter Program in an elementary school in conjunction with the course on Human Development:

<u>Name</u>	<u>School</u>	<u>Date</u>
Linda Makris	Sharp (budget #11-120-100-101-30-0101)	1/27/10

(b) Payment for Additional Class

RECOMMENDATION:

It is recommended that the persons listed be approved to teach an additional class at CHHS West effective 3/03/10-approximately 4/23/10 in accord with the data presented. Monies budgeted from account #11-140-100-101-55-0100:

<u>Name</u>	<u>Stipend</u>
Scott Sweeten	\$2558
Luke Semar	\$1680
Sean Wolosin	\$1709
Angela Sablich	\$2679

*Rate to be adjusted pending outcome of negotiations between Cherry Hill Board of Education and CHEA

(c) Payment for Assuming Additional Duties

RECOMMENDATION:

It is recommended that Charles J. Davis be approved to assume additional administrative duties at CHHS East effective 11/11/09-1/31/10 at the rate of \$250 week. Monies budgeted from account #11-000-240-110-50-0100 (previously board approved; rate adjusted as per sidebar).

(d) Teacher-in-Charge

RECOMMENDATION

It is recommend that Gail Ward and Tiffani Evans be approved as teacher in charge for the 2010 extended school year program effective 7/01/10-8/05/10 at a stipend of \$500 each. Monies budgeted from account #11-204-100-101-71-0102:

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. OTHER COMPENSATION—NON-CERTIFICATED

(a) SACC Site Leader

RECOMMENDATION:

It is recommended that the persons listed be approved for a \$300 stipend as SACC Site Leaders. Monies budgeted from account #60-990-320-101-58-0001:

<u>Name</u>	<u>SACC Program School</u>
Shirley Armstrong	Johnson AM
Jillian Arnold	Cooper PM
Lynne Brady	Woodcrest EDCC
JoAnn Buzby	Barton AM
Donna Clark	Woodcrest AM
Lisa Cobb	Kilmer AM/PM
Colleen Corey	Woodcrest EDCC
Sandy Digneo	Sharp AM/PM
Demetra Evans	Knight AM
Jennifer Fasbinder	Barclay EDCC
Dolores Franquiz	Barton PM
Carol Glasso	Mann AM
Nicole Gauntt	Knight PM
Nicole Gilbert	Cooper EDCC
Maria Greenwood	Kingston AM/PM
Daniell Korte	Johnson PM
Mario Lanzilotta	Cooper AM/Stockton PM
Monica Lazzaro	Harte AM
Tracy Lyons	Woodcrest EDCC
Hedva Levin	Stockton AM
Rita Palma	Paine AM/PM
Rosemary Rinaldi	Woodcrest EDCC
Ivy Shavit	Harte PM
Isolyn Vassall-Sabir	Mann PM
Shari Warowitz	Woodcrest PM

(b) SACC Peer Coaches

RECOMMENDATION:

It is recommended that the persons listed be approved for a \$200 stipend as SACC Peer Coaches. Monies budgeted from account #60-990-320-101-58-0001:

<u>Name</u>	<u>Name</u>	<u>Name</u>
Monica Lazzaro	Jennifer Fasbinder	Jodi Rosenfeld

BOARD WORK SESSION

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. OTHER COMPENSATION—NON-CERTIFICATED— continued

(c) Payment for Additional Hours

RECOMMENDATION:

It is recommended that Ellen O'Donnell, educational assistant at Barton/Johnson Elementary Schools be compensated for additional hours effective 9/08/09-2/19/10 for .45 hrs/day for approximately 104 days at the rate of *\$11.74/hour for a total of \$530. Monies budgeted from account #11-190-100-106-03-0100/#11-190-100-106-12-0100.

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and EACH

BOARD WORK SESSION

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D. POLICIES & LEGISLATION COMMITTEE

Long Range Plan Goals:

“Board of Education members, administrators, teachers, parents and the community work together to ensure all students are provided with academic, social and emotional support necessary to create optimal conditions for high achievement, continued growth and personal development.”

No items