

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

January 29, 2013 @ 6:30 P.M.

AGENDA

Student Matters

- HIB cases

Human Resources Matter

ACTION AGENDA
January 29, 2013

Board of Education Committees:

Curriculum & Instruction Committee Members (yellow)

Chairperson: Sherrie Cohen

Administrative Liaison: Lawyer Chapman

Committee Members: Eric Goodwin, Carol Matlack, Steve Robbins

Business & Facilities Committee Members (blue)

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Committee Members: Seth Klukoff, Kathy Judge, J. Barry Dickinson

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Colleen Horiates

Administrative Liaison: Nancy Adrian

Committee Members: Sherrie Cohen, Kathy Judge, Carol Matlack

Policy & Legislation Committee Members (green)

Chairperson: Steve Robbins – Policy

Chairperson: Eric Goodwin - Legislative

Administrative Liaison: Maureen Reusche

Committee Members: Sherrie Cohen, Colleen Horiates

Strategic Planning (buff)

Chairperson: Seth Klukoff

Administrative Liaison: James Devereaux

Kathy Judge, Carol Matlack, Elliott Roth

PLEASE NOTE: ALL CHANGES & ADDITIONS TO THE ACTION MEETING ARE TYPED IN BOLD FACE



ACTION AGENDA
January 29, 2013

A. CURRICULUM & INSTRUCTION

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for education resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops
2. Approval of Out of District Tuition Contracts for the 2012-2013 School Year
3. Approval of Title 1 Summer Academy 2013 (Camp Barton)
4. Approval of Nursing Services Plan for the 2012-2013 School Year
5. Approval of Extended School Year (ESY) 2013
6. Approval of Services Contract with NJ Commission for the Blind and Visually Impaired for the 2012-2013 School Year
7. Approval of Agreements for the 2012-2013 School Year
8. Approval of Mileage for Mt. Misery for Carusi Staff in March 2013
9. Approval of Mileage for Mt. Misery for Rosa Staff in April 2013

ITEM 1. 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

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 | Patrick McHenry – Central | Association for Supervision and Curriculum Development (ASCD) Conference & Exhibit Show - Chicago, IL | 3/15 -18/13 | \$1,818.36 Registration, Air, Hotel, Meals District Funds |

ACTION AGENDA
January 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS - continued

| # | NAME | CONFERENCE | DATE | COST NOT TO EXCEED |
|---|--|--|--------------|---|
| B | James Wence – Central | Association for Supervision and Curriculum Development (ASCD) Conference & Exhibit Show - Chicago, IL | 3/15 -18/13 | \$1,123.00 Registration, Air, Meals District Funds |
| C | Laura Harmon – Stockton | Organization of American Kodaly Educators (OAKE) 2013 National Conference – Hartford, CT | 3/20 - 23/13 | \$210.00 Registration District Funds |
| D | Kristin Digman – The King’s Christian School | NJ Music Educators Association (NJMEA) Conference – East Brunswick, NJ | 2/21 – 23/13 | \$192.16 Registration, Mileage NCLB Funds |
| E | Jamie McHale – The King’s Christian School | NJ Music Educators Association (NJMEA) Conference – East Brunswick, NJ | 2/21 – 23/13 | \$187.20 Registration, Mileage NCLB Funds |
| F | Eloisa DeJesus – Woodruff – Stockton | Organization of American Kodaly Educators (OAKE) 2013 National Conference – Hartford, CT | 3/20 – 23/13 | \$1,162.48 Hotel, Mileage, Tolls, Parking, Meals CHASA Funds |
| G | James Devereaux – Central | Pensions Update – Mt. Laurel, NJ | 2/19/13 | \$50.00 Registration District Funds |
| H | Neil Burti – Alternative HS | National Alternative Education Conference – Atlanta, GA | 2/6 - 8/13 | \$1,358.00 Registration, Air, Hotel, Parking, Meals CHASA Funds |
| I | Ayanna Boxley – Carusi | Strategies That Work for Autism – Voorhees, NJ | 2/21 - 22/13 | \$195.00 Registration District Funds |
| J | Lynn Dougherty – Resurrection Catholic | 2013 Conference for NJ Pre- Kindergarten Teachers – Atlantic City, NJ | 2/25 - 26/13 | \$506.57 Registration, Hotel, Mileage, Tolls, Parking, Meals NCLB Funds |

ACTION AGENDA

January 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS - continued

| # | NAME | CONFERENCE | DATE | COST NOT TO EXCEED |
|---|--|---|--|--|
| K | Elizabeth Rebbecchi – Resurrection Catholic | Practical Strategies for Instruction Using SMART Boards – Voorhees, NJ | 2/25/13 | \$225.00 Registration NCLB Funds |
| L | Matt Cieslik – Rosa | National Science Teachers Association (NSTA) National Conference – San Antonio, TX | 4/10-13/13 | \$1,005.70 Registration, Air, Hotel, Meals District Funds |
| M | Cheryl DeLuca – Woodcrest | Childhood Apraxia of Speech Conference – Voorhees, NJ | 3/14/13 | \$225.00 Registration District Funds |
| N | Michael Nuzzo – Central | Annual School Security Conference – Atlantic City, NJ | 5/30-31/13 | \$274.57 Registration, Hotel, Mileage, Tolls, Parking District Funds |
| O | Mary Kline – Central | Intro to Notebook II/ Advanced Notebook II – Westville, NJ | 5/28/13 (prev. approved for 1/8/13) | \$60.00 Registration CHASA Funds |
| P | Beth Anne Kob – Woodcrest | Legal One NJ – Module 4 Special Education – Monroe Township, NJ | 3/7/13 | \$109.86 Registration, Mileage CHASA Funds |
| Q | Karen Rockhill – Johnson | Legal One NJ – Module 4 Special Education – Monroe Township, NJ | 3/7/13 | \$103.90 Registration, Mileage, Tolls CHASA Funds |
| R | Yanell Holiday – East | DVMSAC – Addressing Underachievement of our Students of Color - Phila., PA | 2/4/13 | \$33.56 Mileage, Tolls, Parking District Funds |
| S | Lisa Aleardi – West | Green Revolution for Middle and High School Math Teachers – Rutgers Piscataway, NJ | 2/21/13 | \$41.20 Mileage, Tolls District Funds |
| T | Melissa Wilkins West | Green Revolution for Middle and High School Math Teachers – Rutgers Piscataway, NJ | 2/21/13 | \$41.20 Mileage, Tolls District Funds |

ACTION AGENDA

January 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF OUT OF DISTRICT TUITION CONTRACTS FOR THE 2012-2013 SCHOOL YEAR

It is requested that the following out of district tuition contract be submitted to the Board of Education for approval for the 2012-13 school year during the January 2013 cycle. There are five submissions, four are new placements and one is for increased services.

| VENDOR | ID | TERM | TUITION | AMOUNT |
|-----------------------------|---------|------------------|-----------|-----------|
| Brookfield Academy (new) | 3013283 | 12/14/12-6/17/13 | \$28,782 | \$28,782 |
| Devereaux Glenholme (new) | 2020552 | 7/1/12-6/30/13 | \$97,182 | \$97,182 |
| Garfield Park Academy (new) | 3013233 | 12/5/12-6/30/13 | \$30,855 | \$30,855 |
| YALE (new) | 3013275 | 10/25/12-6/20/13 | \$37,127 | \$37,127 |
| | | | | |
| Ranch Hope | 2031640 | 9/5/12-6/14/13 | *\$16,202 | *\$16,202 |

*originally approved for \$22,500 - tuition increased to \$38,702 due to student classification.

ITEM 3. APPROVAL FOR TITLE 1 SUMMER ACADEMY 2013 (CAMP BARTON)

It is requested that the proposal for the Title 1 Summer Academy 2013 be approved by the Board of Education during the January 2013 cycle as discussed at the C&I Committee Meeting on January 7, 2013.

ITEM 4. APPROVAL OF THE NURSING SERVICES PLAN FOR THE 2012-2013 SCHOOL YEAR

It is requested that the proposal for the Nursing Services Plan for the 2012-2013 school year be approved by the Board of Education during the January 2013 cycle as discussed at the C&I Committee Meeting on January 7, 2013.

ITEM 5. APPROVAL OF EXTENDED SCHOOL YEAR PROGRAM (ESY) 2013

It is requested that the proposal for the Extended School Year Program (ESY) 2013 be approved by the Board of Education during the January 2013 cycle as discussed at the C&I Committee Meeting on January 7, 2013.

ACTION AGENDA

January 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 6. APPROVAL OF SERVICES CONTRACT WITH NJ COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED FOR THE 2012-2013 SCHOOL YEAR

It is requested that the following Services Contract with NJ Commission for the Blind and Visually Impaired be submitted to the Board of Education for approval for the 2012-2013 academic school year during the January 2013 cycle.

Encumbered under P.O. 13-00148

| SCHOOL | ID# | LEVEL OF SERVICES | AMOUNT |
|---------|---------|-------------------|-----------|
| Barclay | 3013307 | 1 | \$ 847.19 |

ITEM 7. APPROVAL OF AGREEMENTS FOR THE 2012-2013 SCHOOL YEAR

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 Special Education Department 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;

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 evaluations, consultations and services as are determined necessary and prudent by the Assistant Superintendent for Curriculum & Instruction and Student Services for the 2012-2013 school year; and be it

FURTHER RESOLVED, that the total amount charged for any one independent evaluation shall not exceed the usual and customary amount typically charged to school districts for such evaluations, but in no event shall any one evaluation exceed a total amount of Two Thousand (\$2,000.00) Dollars; 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

ACTION AGENDA

January 29, 2013

A. CURRICULUM & INSTRUCTION

**ITEM 7. APPROVAL OF AGREEMENTS FOR THE 2012-2013 SCHOOL YEAR -
continued**

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)*.

Camden County Educational Services (CCES)
To provide Child Study Team evaluations as needed for the 2012-2013 school year
September 2012 – June 2013
Amount not to exceed \$12,600
11-000-219-320-71-0001
PO #13-06293

**ITEM 8. APPROVAL OF MILEAGE FOR MT. MISERY – CARUSI STAFF –MARCH
2013**

It is requested that the following staff members be approved for mileage reimbursement to and from Mt. Misery during the weeks of March 4-7, March 12-15, and March 19–22, 2013 for the 2012-2013 school year. The cost is \$.31 per mile for a round trip of 57.7 miles at a cost of \$17.60 per trip. The cost is budgeted to account #11-190-100-580-66-0002:

**Kirk Rickansrud
Karen Onyx
Joyce Nece
Christie Robertson
Lisa Schoen
Katie Lawson
Sue Pitzorella
Waleska Batista-Arias
Opal Minio
Rosie Blumenstein
Andrea Lamb
Carla McCargo
Doris Scheafer**

**Donean Chinn-Parker
Lindsay Amoroso
Justin James
Lauren Hood
Nicole Squazzo
Ben Aquesta
Josh Hare
Alex Meder
Kevin Brake
Denise Santucci
Joanna Marchio
Rick Santiago
Leslie Caporaletti**

**Ric Miscioscia
Bob Bonnet
Joe Davidson
Inez Korff
Gail Ward
Paula Antonelli
Alex Tedesco
Anne Carrel
Lydia Krupa
Rina Ligas
Jan Shima
Eric Stinson**

ACTION AGENDA

January 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 9. APPROVAL OF MILEAGE FOR MT. MISERY – ROSA STAFF –APRIL 2013

It is requested that the following staff members be approved for mileage reimbursement to and from Mt. Misery during the weeks of April 9-12, April 16-19, and April 23-26, 2013 for the 2012-2013 school year. The cost is \$.31 per mile for a round trip of 54.2 miles at a cost of \$16.80 per trip. The cost is budgeted to account #11-190-100-580-66-0002:

**Judith Albuquerque
Evelyne Bittout
Chai Chuenmark
Chris Convery
Theresa Convery**

**Chris Graham
Sarina Hoell,
Rachel Israelite,
Kristen Kitz,
Bruce Krohn,**

**Maryrose Ruggieri
Alexandra Speakman
Susan Wellens
Jay Young (Guidance)
Marcia Ruberg
(Psychologist)**

**Chris Del Rossi
Stacie Dykes
Celina Espaillat
Scott Goldthorp
Ed Canzanese**

**Caryn Mazol
Brendan McGovern
Janet Merin
Kim Pennock
Maureen McHale**

**Santa Barca,
Barbara Cohen
Kara McGonigle
Tamie Paglione
Ted Frynkewicz**

Motion _____ Second _____ Vote _____

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for education resources as well as preventive maintenance and ongoing facilities improvement in all schools**
- **Enhance communication with and outreach to internal and external stakeholders.**

The Superintendent recommends the following:

1. Financial Reports
2. Resolutions
3. Resolution for the Award of Bids
4. Resolution for the Award of Transportation
5. Resolution for the Award of Change Orders
6. Acceptance of Donations

ITEM 1. FINANCIAL REPORTS

- a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR NOVEMBER 2012
- b) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF NOVEMBER 2012
- c) FOOD SERVICE OPERATING STATEMENT FOR NOVEMBER 2012
- d) SACC FINANCIAL REPORT FOR NOVEMBER 2012
- e) DISBURSEMENT OF FUNDS
- f) APPROVAL OF BILL LIST

ITEM 2. RESOLUTIONS

- a) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS
- b) SPRING PLAY EXPENSE – HIGH SCHOOL EAST
- c) SPRING PLAY EXPENSE – HIGH SCHOOL WEST

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRKG2-121112 – TRANSPORTATION – REGULAR EDUCATION ROUTE

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #Q-ED- HIGH SCHOOL EAST
- b) ROUTE #Q-DS – PINELAND LEARNING CENTER, VINELAND, NJ
- c) ROUTE #Q-RCLS – THE REAL CENTER (LAUREL SPRINGS)
- d) ROUTE #BBX-1 – BANKBRIDGE REGIONAL HIGH SCHOOL, SEWELL, NJ – SHUTTLE
- e) ROUTE #EI-X – EDEN INSTITUTE, PRINCETON, NJ – SHUTTLE WITH AIDE

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

- a) #BCLSD-060712 – SUBDIVISION OF CLASSROOMS 51 AND 53 AT BECK MIDDLE SCHOOL (6-7-12)

ITEM 6. ACCEPTANCE OF DONATIONS

ACTION AGENDA
January 29, 2013

B. BUSINESS AND FACILITIES

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

a) **BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR NOVEMBER 2012**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of November 30, 2012 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Cherry Hill Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Cherry Hill Board of Education certifies that as of November 30, 2012 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

b) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF NOVEMBER 2012**

It is recommended that the 2012/2013 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

c) **FOOD SERVICE OPERATING STATEMENT FOR NOVEMBER 2012**

It is recommended that the Operating Statement for Cherry Hill Food Services for the months ending November, 2012 be accepted as submitted.

d) **SACC FINANCIAL REPORT FOR NOVEMBER 2012**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of November 2012 be accepted as submitted.

ACTION AGENDA
January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

e) DISBURSEMENT OF FUNDS

| <u>FUND</u> | <u>AMOUNT</u> | <u>REPORT DATED</u> |
|----------------|-------------------------------|--|
| Payroll & FICA | \$14,293,535.97 | Payroll Dates: 12/21/2012;1/4/2013/ & 1/18/2013 |
| SACC | <u>\$27,956.06</u> | 12/11/2012 thru 1/23/2013 |
| Grand Total | <u><u>\$14,321,492.03</u></u> | |

f) APPROVAL OF BILL LIST

It is recommended that the Bill List dated January 29, 2013 in the amount of \$3,282,016.34 be approved as submitted.

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) **RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS**

WHEREAS, the Cherry Hill Board of Education, pursuant to N.J.S.A. 18A:18A-10a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Cherry Hill Board of Education has the need on a timely basis to purchase goods and services utilizing State Contracts; and

WHEREAS, the Cherry Hill Board of Education may enter into contracts with the referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State Contracts.

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors as listed below for the 2012/2013 school year pursuant to all conditions of the individual State Contracts; and

BE IT FURTHER RESOLVED, that James J. Devereaux, Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and

BE IT FURTHER RESOLVED, that the expiration date of the contracts between the Cherry Hill Board of Education and the referenced State Contract Vendors not to exceed the amounts stated shall be as follows:

| <u>Contract Number</u> | <u>Vendor</u> | <u>Commodity/ Service</u> | <u>New Jersey State Contract Expiration Date</u> | <u>Amount Not to Exceed</u> |
|------------------------|---|---|--|-----------------------------|
| WSCA 83083 | Cisco Systems, Inc. ePlus Technology CDW-g Promedia RFP Solutions | Cisco Data Communications and Networking | 5-31-14 | \$600,000 |

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

b) SPRING PLAY EXPENSE – HIGH SCHOOL EAST

In anticipation of revenue in the amount of \$60,197.00, it is recommended that High School East be given permission to procure the following items for the Spring Play “PETER PAN” without exceeding the stated amounts.

| | |
|------------------|------------------|
| Royalties | \$12,497.00 |
| Costumes | 8,000.00 |
| Lighting | 5,000.00 |
| Printing | 1,000.00 |
| Sound Equipment | 4,000.00 |
| Set Construction | 5,800.00 |
| Miscellaneous | <u>10,300.00</u> |
| | \$46,597.00 |

Anticipated Profit \$13,600.00

c) SPRING PLAY EXPENSE – HIGH SCHOOL WEST

In anticipation of revenue in the amount of \$41,000.00, it is recommended that High School West be given permission to procure the following items for the Spring Play “GREASE” without exceeding the stated amounts.

| | |
|------------------|-----------------|
| Royalties | \$10,000.00 |
| Costumes | 10,000.00 |
| Lighting | 5,000.00 |
| Printing | 1,000.00 |
| Sound Equipment | 5,000.00 |
| Set Construction | 7,000.00 |
| Miscellaneous | <u>3,000.00</u> |
| | \$41,000.00 |

Anticipated Profit -0-

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

a) #TRKG2-121112 – TRANSPORTATION – REGULAR EDUCATION ROUTE

INFORMATION:

Specifications for the procurement of a vendor to provide one (1) line item of regular education transportation for the school year were advertised and solicited with the following results.

| <u>BIDDER</u> | <u>LINE ITEMS</u> | <u>BID TOTAL</u> |
|--|-------------------|------------------|
| Hillman's Bus Service, West Berlin, NJ | 1 | \$63.00 |
| First Student Trans., Lawnside, NJ | 1 | 105.87 |

RECOMMENDATION:

It is recommended that one (1) line item from BID #TRKG2-121112 – TRANSPORTATION – REGULAR EDUCATION ROUTE be awarded as follows based on the lowest responsive and responsible bidder.

| <u>BIDDER</u> | <u>ROUTE #</u> | <u>PER DIEM RATE</u> | <u>INC/DEC RATE PER MILE</u> | <u>PER ANNUM RATE</u> |
|--|---|------------------------------|--------------------------------------|-------------------------------|
| Hillman's Bus Service, West Berlin, NJ | KG-2 – Kingston – home to school/round trip | \$63.00 | \$1.00 | \$5,985.00 |

PO #13-05915

Account Code: 11 000 270 511 83 0001

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

a) ROUTE #Q-ED- HIGH SCHOOL EAST

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from T&L Transportation Inc. It is recommended that prior administrative approval be ratified to grant T&L Transportation Inc. to transport (1) one classified student on a rotating schedule with daily changes to/from H.S. East as listed below.

Route: Q-ED
School: H.S. East
Company: T&L Transportation Inc.
Date(s): 12/10/12 thru 4/30/13
Cost per diem: \$100.00
Total # of days: (88) Eighty eight
Total Cost: \$8,800.00

PO#13-05861
Account Code: 11-000-270-514-83-0001

b) ROUTE #Q-DS – PINELAND LEARNING CENTER, VINELAND, NJ

RECOMMENDATION:

Recommendation:

Quotes were solicited by the Transportation Department with the low quote coming from Holcomb Bus Service, Inc. It is recommended that prior administrative approval be ratified to grant Holcomb Bus Service, Inc. to transport (1) one classified student with an aide to/from Pineland School, Vineland, NJ as listed below.

Route: Q-DS
School: Pineland School, Vineland, NJ
Company: Holcomb Bus Service, Inc.
Date(s): 1/7/13-5/2/13
Aide Cost: \$40.00
Cost per diem: \$192.00
Total # of days: (75) seventy five
Total Cost: \$17,400.00

PO# 13-06095
Account Code: 11-000-270-514-83-0001

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

c) ROUTE #Q-RCLS – THE REAL CENTER (LAUREL SPRINGS)

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillmans Bus Service, Inc. It is recommended that prior administrative approval be ratified to grant Hillman Bus Service, Inc. to transport (1) one classified student to the Real Center in Laurel Springs, NJ.

Route: Q-RCLS

School: The Real Center (Laurel Springs)

Company: Hillmans Bus Service, Inc.

Date(s): 12/18/12-12/20/12

Cost per diem: \$79.00

Total # of days: (3) three (am only)

Total Cost: \$237.00

PO# 13-06085

Account Code: 11-000-270-514-83-0001

d) ROUTE #BBX-1 – BANKBRIDGE REGIONAL HIGH SCHOOL, SEWELL, NJ - SHUTTLE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for First Student, Inc. to transport (1) one classified student on a shuttle with an aide from school to home at 3:45pm as listed below.

Route: BBX-1/ Shuttle

School: Bankbridge

Company: First Student, Inc. (Lawnside)

Date(s): 1/10/13-3/28/13 (Thursdays only)

Cost per diem: \$87.50

Aide cost: \$25.00

Total # of days: (12) Twelve

Total Cost: \$1,350.00

PO# 13-06070

Account Code: 11-000-270-514-83-0001

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- e) **ROUTE #EI-X – EDEN INSTITUTE, PRINCETON, NJ – SHUTTLE WITH AIDE**

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Rick Bus Company, Inc. to transport (1) one classified student on a shuttle with an aide from school to home as listed below.

Route: EI-X

School: Eden Institute

Company: Rick Bus

Original Route: EI-1

Original Bid: # SPEGK-090810

Date(s): 1/14/13-5/17/13

Cost per diem: \$144.00

Aide cost: \$32.00

Total # of days: (87) Eighty seven

Total Cost: \$15,312.00

PO #13-06411

Account Code: 11-000-270-514-83-0001

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

- a) #BCLSD-060712 – SUBDIVISION OF CLASSROOMS 51 AND 53 AT BECK MIDDLE SCHOOL (6-7-12)

INFORMATION:

Board approval is requested for Change Order 001 to be issued to J. H. Williams Enterprises, Moorestown, NJ for additional wood blocking at roof HVAC units (add \$451.03), ten (10) additional heat detectors (add \$3,974.90), security gate at room 53B (add \$838.53), door hardware (add \$5,422.04), credit for acoustical ceiling tiles (deduct \$241.00) and credit for rectangular ceiling ducts (deduct \$1,480.00) at Beck Middle School for a total add of \$8,965.50.

RECOMMENDATION:

It is recommended that Change Order 001 for additional wood blocking at roof HVAC units (add \$451.03), ten (10) additional heat detectors (add \$3,974.90), security gate at room 53B (add \$838.53), door hardware (add \$5,422.04), credit for acoustical ceiling tiles (deduct \$241.00) and credit for rectangular ceiling ducts (deduct \$1,480.00) at Beck Middle School for a total add of \$8,965.50 be issued to J. H. Williams Enterprises, Moorestown, NJ.

PO #13-06157

Account Code: 12 000 400 450 48 8056

ACTION AGENDA

January 29, 2013

B. BUSINESS AND FACILITIES

ITEM 6. ACCEPTANCE OF DONATIONS

| <u>SCHOOL</u> | <u>DONATION</u> | <u>GROUP OFFERING DONATION</u> | <u>VALUE</u> |
|--|---|---------------------------------------|-------------------------|
| West HS | Monetary – 16 Module Laptop Security Cart; 15 Laptops, Software | Cherry Hill Education Foundation* | \$9,989 |
| Barton ES | Monetary – 5 iPads | Cherry Hill Education Foundation* | \$2,590 |
| District SCOPE Organization (Schools & Communities Organized for Parent Education) | Monetary – for training & expenses for “Everybody Plays” program, speaker fees, travel etc. | PTA’s in District | \$8,500 throughout year |

*Unexpended funds will be returned to Cherry Hill Education Foundation

Motion _____ Second _____ Vote _____

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for education resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**

The Superintendent recommends the following:

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

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the separation from employment of the following employees be approved for the reasons listed and all resignations listed are hereby accepted on the dates listed below.

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> | <u>Reason</u> |
|----------------------|---|-----------------------|---------------|
| Andrea Lamb | Carusi-Special Education (\$60,850) | 4/16/13 | Personal |
| Paul Connor* | CHHS East-Co-Assistant Coach, Wrestling (now Assistant Coach, Wrestling position) | 9/01/12 | Personal |
| Timothy Connor* | CHHS East-Co-Assistant Coach, Wrestling | 9/01/12 | Personal |
| Charles Musumeci* | CHHS East-Co-Head Coach, Softball (this position only) | 9/01/12 | Personal |

*Outside district employee

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the separation from employment of the following employees be approved for the reasons listed and all resignations listed are hereby accepted on the dates listed below.

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> | <u>Reason</u> |
|-------------------|--|-----------------------|-----------------|
| Geronimo Afanador | Knight-Head Custodian (\$36,649) | 2/01/13 | Retirement |
| Dina Wolf | Harte-Educational Assistant (\$10,745) | 1/21/13 | Personal |
| Kimberly Garvin | Paine-Educational Assistant (\$9904) | 12/17/12 | Personal |
| Michael Miracola | Beck-Educational Assistant (\$10,450) | 1/04/13 | Personal |
| Hana Stein | Harte-Teacher II, SACC (\$4594) | 1/11/13 | Personal |

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Student Teaching

RECOMMENDATION:

It is recommended that the persons listed be approved for student teaching in accord with the data presented.

| <u>Name</u> | <u>College/University</u> | <u>Effective Dates</u> | <u>Cooperating Teacher/School</u> |
|---------------------|---------------------------|------------------------|--|
| Rebecca Gidel | Holy Family | 1/14/13-4/26/13 | Lisa Ehmann (replacing A. Costanzo)/Steven Koch/Kilmer |
| Laura Leggio | Temple | 1/24/13-5/03/13 | Ann Sadel/Rosa |
| Eric Walter | Rowan | 1/22/13-5/10/13 | Michael Mancinelli/Beck |
| Frank Lisante | Rowan | 3/25/13-5/01/13 | James Scerbo/CHHS West |
| James O'Brien | Rowan | 3/25/13-5/01/13 | David Gurst/CHHS West |
| Amanda Loffredo | Rutgers | 1/23/13-3/08/13 | Emily Sierra/Knight |
| Amanda Loffredo | Rutgers | 3/11/13-5/10/13 | Mary Ann Alomar/Barton |
| Mary Killion | Rowan | 1/22/13-3/29/13 | Melissa Santiago/Paine |
| Mary Killion | Rowan | 4/01/13-5/10/13 | Kristina Kowalski/Paine |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(b) Field Experience

RECOMMENDATION:

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

| <u>Name</u> | <u>College/University</u> | <u>Effective Dates</u> | <u>Cooperating Teacher/School</u> |
|--------------------------|---------------------------|------------------------|-----------------------------------|
| James O'Brien | Rowan | 2/04/13-3/13/13 | Michael Eng/Knight-Stockton |
| Erica Nelms | Rowan | 2/05/13-4/02/13 | Melinda Hess/Johnson |
| Hailey Rebyak | Rowan | 2/05/13-4/02/13 | Christina Hughes/Johnson |
| Kristen Sahl | Rowan | 2/05/13-4/02/13 | Annmarie Hunt/Johnson |
| Alison Salkowski | Rowan | 2/05/13-4/02/13 | Sharon Schreiber/Johnson |
| Kelsey Skinner | Rowan | 2/05/13-4/02/13 | Christine Mays/Johnson |
| Christina Spadaro | Rowan | 2/05/13-4/02/13 | Dawn Slaton/Johnson |
| Alaina Tedesco | Rowan | 2/05/13-4/02/13 | Gina Haney/Johnson |
| Emily Werrmann | Rowan | 2/05/13-4/02/13 | Alisa Zmijewski/Johnson |

(c) Clinical Practicum

RECOMMENDATION:

It is recommended that Kristen Layton, student at West Chester University be approved for a graduate clinical practicum effective 1/14/13-4/19/13 with Sharon Reel/Beck Middle School and Lori Combs/Kilmer Elementary School as the cooperating Speech/Language Therapist.

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(d) Nursing Experience

RECOMMENDATION:

It is recommended that Pricilla Keane, student at Jefferson School of Nursing be approved for a clinical nursing experience effective 2/12/13-3/27/13 with Barbara Kase-Avner, Beck Middle School as the cooperating nurse.

(e) Psychology Internship

RECOMMENDATION:

It is recommended that Courtney Cohen student at Rutgers University be approved for a psychology internship effective 1/22/13-5/08/13 with Theresa Molony as the cooperating psychologist at Kilmer Elementary School.

(f) Practicum Students

RECOMMENDATION:

It is recommended that the persons listed, who are students at Temple University be approved for a practicum at Barclay School 1/24/13-5/03/13 in accord with data presented.

| <u>Name</u> | <u>Cooperating Teacher</u> | <u>Name</u> | <u>Cooperating Teacher</u> |
|---------------------|-----------------------------|-------------------|-----------------------------|
| Kimberly Buckwalter | Jayne Schafer/Renee Mancini | Gracianna Coscia | Jayne Schafer/Renee Mancini |
| Kristin Gdovin | Jayne Schafer/Renee Mancini | Serena Kabakoff | Jayne Schafer/Renee Mancini |
| Angel Nace | Jayne Schafer/Renee Mancini | Whitney Weinstein | Jayne Schafer/Renee Mancini |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(g) Co-Curricular

RECOMMENDATION:

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

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> | <u>Stipend</u> |
|-----------------------------|--|-------------------------|----------------|
| David Quinn* | CHHS East-Co-Assistant Coach, Boys Basketball (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$1726 |
| Paul Connor* | CHHS East-Assistant Coach, Wrestling (budget #11-402-100-100-50-0101) | 9/01/12-6/30/13 | \$4128 |
| Lauren Curry | CHHS West-Assistant, Cheerleading (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$2044 |
| Kimberly Fox | CHHS West-Co-Assistant Coach, Girls Softball (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$1726 |
| Tracy Cooper | CHHS West-Co-Supervisor, One Act Play (budget #11-401-100-100-55-0101) | 9/01/12-/6/30/13 | \$1066 |
| Megan Langman | CHHS West-Co-Supervisor, One Act Play (budget #11-401-100-100-55-0101) | 9/01/12-/6/30/13 | \$ 769 |
| Kelly Smith | CHHS West-Co-Assistant Coach, Girls Softball (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$1726 |
| Brian Wright | CHHS West-Head Coach, Boys La Crosse (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5478 |
| Alesandro Valentino* | CHHS West-Assistant Coach, Boys La Crosse (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$3452 |
| Stephanie Digneo | CHHS East-Head Coach, Girls Softball (budget #11-402-100-100-50-0101) | 9/01/12-6/30/13 | \$6828 |

*Outside district employee

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(g) Co-Curricular - continued

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> | <u>Stipend</u> |
|-----------------------------|---|------------------------------|-----------------------|
| Anthony Musumeci | CHHS West-Assistant Coach, Boys Baseball (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5725 |
| Nicholas Caputi | CHHS West-Assistant Coach, Boys Baseball (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5725 |
| Robin Schwartz | CHHS West-Head Coach, Girls LaCrosse (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$7841 |
| Heidi Brunswick | CHHS West-Assistant Coach, Girls LaCrosse (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5725 |
| Kellyn Riley* | CHHS West-Co-Assistant Coach, Girls LaCrosse (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$1726 |
| Kristen Bradford | CHHS West-Assistant Coach, Girls Softball (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5725 |
| Daniel Butler | CHHS West-Head Coach, Boys Tennis (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5725 |
| Christopher Halladay | CHHS West-Head Coach, Boys Spring Track (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5478 |
| Francis Madison | CHHS West-Head Coach, Girls Spring Track (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$7841 |
| Craig Strimel* | CHHS West-Assistant Coach, Girls Spring Track (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$4804 |
| Brian Nop* | CHHS West-Head Coach, Boys Volleyball (budget #11-402-100-100-55-0101) | 9/01/12-6/30/13 | \$5725 |

*Outside district employee

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Learning Evaluations

RECOMMENDATION:

It is recommended that the persons listed be approved to provide outside learning evaluations at the rate of \$250/evaluation in accord with the data presented. Monies budgeted from account #11-000-219-104-71-0101.

| <u>Name</u> | <u>Effective Date</u> | <u>Total Evaluations</u> |
|-----------------|-----------------------|---------------------------|
| Leanne Bernosky | 1/01/13-6/30/13 | 16 (not to exceed \$4000) |
| Kristi Foster | 1/01/13-6/30/13 | 10 (not to exceed \$2500) |

(i) Mentor Teachers

RECOMMENDATION:

It is recommended that the teachers listed be approved as mentors in accord with the data presented. Monies budgeted from account #'s 11-120-100-101-98-0102/#11-130-100-101-98-0102/#11-140-100-101-98-0102.

| <u>Name</u> | <u>Protégé</u> | <u>School</u> | <u>Amount</u> | <u>Effective Dates</u> |
|-----------------------|-------------------------|-----------------|---------------------------|---|
| Maureen Masher | Ashley Drummond | Woodcrest | \$550 prorated | 11/16/12-1/03/13 (contract extended) |
| John Murtha | Carolyn Coratolo | Rosa | \$550 prorated | 1/26/13-3/01/13 (contract extended) |
| Lauren Turk | Desiree Endreson | Stockton | \$550 prorated | 3/04/13-5/21/13 (contract extended) |
| Jeanne Dunlevy | Kate Fishman | Paine | \$550 prorated | 9/04/12-2/05/13 |

(j) Title I Homework Club

RECOMMENDATION:

It is recommended that Geovani Guzman (replacing T. Brodhead) be approved to provide homework club supervision at CHHS West for Title I students effective on or about 2/13/13-6/06/13 for a total of 5 hrs/wk at the rate of \$42.60/hr (not to exceed \$213/wk). Monies budgeted from account (FY1213-West Title I) #20-231-100-101-55-0101.

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(k) After School Learning Lab

RECOMMENDATION:

It is recommended that Kevin Brake, teacher at Carusi Middle School be used on a rotating schedule to provide tutoring after school to identified Title 1 students effective 11/01/12-6/30/13 for 1.25 hrs/day at the rate of \$42.60/hr for 85 days. Monies budgeted from account #20-231-100-101-45-0101.

(l) Cultural Proficiency Committee

RECOMMENDATION:

It is recommended that the persons listed be approved as members of the cultural proficiency committee and are to receive training on 2/26/13 or 2/27/13, at the rate of \$35.71 per hour (not to exceed 2 hours). Monies budgeted from account #11-000-223-110-66-0002.

| <u>Name</u> | <u>School</u> | <u>Name</u> | <u>School</u> |
|--------------------|-------------------------|-------------------------|-------------------------|
| Tracey Kennedy | Barclay | Jayne Schafer | Barclay |
| Deborah Jacobs | Barton | Athena Langi | Barton |
| Kerry Floyd | Cooper | Eileen Steidle | Cooper |
| Rose Ann Noll | Harte | Cheryl Tumolo | Harte |
| Melinda Hess | Johnson | Alisa Zmijewski | Johnson |
| Karen Russo | Kilmer | Jayne Murphy | Kilmer |
| Sharri Koonce | Kingston | Kristina DiGirolamo | Kingston |
| Paula Pennington | Knight | Linda Patterson | Knight |
| June Stagliano | Mann | Diana Morris | Mann |
| Michael Cheeseman | Paine | Sara Gilgore | Paine |
| Benica Kim | Sharp | Jacquelyn Sleeth | Sharp |
| Lindsay Watkins | Stockton | Susan Beinart | Stockton |
| Susan Roussilhes | Woodcrest | Michelle Corona | Central |
| Natalie Stanzione | Beck | Lori Gratch | Beck |
| Denise Santucci | Carusi | Paula Antonelli | Carusi |
| Diane Zeltner | Rosa | Min Sohn | Rosa |
| Jennifer DiStefano | CHHS East | Timothy Locke | CHHS East |
| Greg DeWolf | CHHS East | Sean Wolosin | CHHS West |
| Kevin Tully | CHHS West | Brian Drury | CHHS West |
| Samantha Vanaman | Alternative High School | Dianne O'Brien | Alternative High School |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(m) **Regular**

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2012-13 school year in accord with the data presented.

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> | <u>Salary</u> |
|--------------------|--|------------------------------|---|
| Dana Crouse | Kilmer-Title I (Replacing A. Micek- budget #20-231-100- 101-15-0100) | 8/29/12-6/30/13 | \$46,277 (Bachelors-step 1) |
| Patrice Mount | Kilmer-.5 Title I (new position-budget #20-231-100-101-15- 0100) | 8/29/12-6/30/13 | \$28,364 (.5 of Bachelors-step 12) |
| Benjamin Kukainis | Carusi-Language Arts-Title I (budget #20-231-100- 101-45-0100) | 8/29/12-6/30/13 | \$47,622 (Bachelors+15-step 2) |
| Melissa Ciavarella | Carusi-Language Arts-Title I (budget #20-231-100- 101-45-0100) | 8/29/12-6/30/13 | \$50,598 (Masters-step 2) |
| Laurie Anne Powell | Barton-Title I (newly recreated position-budget #20- 231-100-101-03-0100) | 9/10/12-6/30/13 | \$46,477 (Bachelors-step 2) |
| Canice Bonner | Barton-.5 Title I/Support (newly recreated position- budget #20-231-100- 101-03-0100) | 9/11/12-6/30/13 | \$24,646 (.5 of Bachelors+15- step 6) |
| Heather Kurzeja | CHHS West- English Support, Title I (newly created position-budget #20- 231-100-101-55-0100) | 10/16/12-6/30/13 | \$46,277 (Bachelors-step 1) |
| Jeovanni Guzman | CHHS West-Math Support, Title I (newly created position-budget #20- 231-100-101-55-0100) | 10/22/12-6/30/13 | \$46,887 (Bachelors-step 4) |

ACTION AGENDA

January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(m) **Regular** - continued

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> | <u>Salary</u> |
|--------------------|--|---|---|
| Melissa Liles | Barclay-.4 Health & P.E. (IDEA PS FY12-budget #20-253-100-101-99-0100) | 9/01/12-6/30/13 | \$18,754 (40%-Bachelors-step 4) |
| Alyson Wiecek | Barclay-.4 Media Specialist (IDEA PS FY12-budget #20-253-100-101-99-0100) | 9/01/12-6/30/13 | \$28,551 (40% Masters-step 14) |
| Mary Johnson | Johnson-.4 Title I (newly created position-budget #20-231-100-101-12-0100) | 10/15/12-6/30/13 | \$27,911 (.4-Masters+30-step 13) |
| Amanda Squillace | Kingston-.6 Elementary, Title I (newly created position-budget #20-231-100-101-18-0100) | 11/30/12-6/30/13 | \$27,886 (.6 Bachelors-step 2) |
| Desiree Endreson | Stockton-Special Education (Long term substitute for E. Wolf on leave of absence-budget #11-213-100-101-33-0100) | 10/16/12-5/21/13 (contract extended) | \$46,277 prorated (Bachelors-step 1) |
| Jaleesa McCrary | CHHS West-Math (Replacing T. Brodhead-budget #11-140-100-101-55-0100) | On or about 2/06/13-6/30/13 | \$46,277 prorated (Bachelors-step 1) |
| Kathleen Prince | Barclay-Special Education-(Long term substitute for D. Polito on leave of absence-budget #11-213-100-101-61-0100) | 2/14/13-6/30/13 | \$46,277 prorated (Bachelors-step 1) |
| Nicholas Wright | CHHS East-Science/Biology (Long term substitute for E. DeMichele on leave of absence-budget #11-140-100-101-50-0100) | 2/06/13-5/29/13 | \$46,277 (Bachelors-step 1) |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(n) Lunch Bunch

RECOMMENDATION:

It is recommended that Colleen Tessing (replacing K. Baxter) be approved to provide instruction for IEP mandated program, Lunch Bunch at Johnson Elementary School at the rate of \$24.85/hr per ½ hour session effective 1/30/13-6/30/13. Monies budgeted from account #11-204-100-101-12-0101.

(o) Substitute Teachers/Nurses

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute teachers for the 2012-13 school year effective 1/30/13-6/30/13. Monies budgeted from account #11-120-100-101-98-0150/#11-130-100-101-98-0150/#11-140-100-101-98-0150/#11-000-213-104-98-0150.

Name

Name

Danielle DeDomenico

Eileen Callaghan (nurse)

(p) Practicum Students

RECOMMENDATION:

It is recommended that the persons listed, who are students at Rowan University be approved for a practicum at Rosa Middle School effective 2/06/13-4/10/13 in accord with the data presented.

| <u>Name</u> | <u>Cooperating Teacher</u> | <u>Name</u> | <u>Cooperating Teacher</u> |
|--------------------|-----------------------------------|--------------------|-----------------------------------|
| Michael Francisco | Christopher Del Rossi | David Garren | Christopher Del Rossi |
| Thomas Gervasio | Christopher Del Rossi | Michelle Heilmann | Brendan McGovern |
| Patrick Hines | Brendan McGovern | Ryan Holloway | Brendan McGovern |
| Danielle Incognito | Brendan McGovern | Megan Jones | Jules Farkas |
| Michael Mahoney | Jules Farkas | Kyle McKelvey | Jules Farkas |
| Caitlin Petrizzo | Carolyn Grossi | Ronald Ruddy | Carolyn Grossi |
| Hannah Varner | Carolyn Grossi | | |

ACTION AGENDA

January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(q) Nursing Experience

RECOMMENDATION:

It is recommended that the persons listed, who are students at Our Lady Of Lourdes School of Nursing, be approved for a clinical nursing experience in accord with the data presented.

February 12, 2013

| <u>Name</u> | <u>Cooperating Nurse/School</u> | <u>Name</u> | <u>Cooperating Nurse/School</u> |
|--------------------|--|--------------------|--|
| Jason Bovera | Robin Olin/Cooper | Emily Carter | Michele Taylor/Carusi |
| Brienne Definis | Therese DiMedio/Harte | Kathleen Formosa | Angela Mooney/Rosa |
| Dana-Ann Hughs | Lee Anne Keesal/Johnson | Kimberly McElroy | Marie Smith/Kilmer |
| Christine Onofrio | Amy Hawthorne/Knight | Angela Proto | Susan Merrill/Paine |
| Linda Sottile | Marci Shapiro- Goldman/Sharp | | |

March 12, 2013

| <u>Name</u> | <u>Cooperating Nurse/School</u> | <u>Name</u> | <u>Cooperating Nurse/School</u> |
|---------------------|--|--------------------------|--|
| Brittany Brown | Carolyn Gorman/Barclay | Suzanne Chew- Holland | Lynn Richter/Woodcrest |
| Stephanie Sylvester | Jacquelyn Naddeo/Kingston | Heather Moore | Sandra Kowal/CHHS West |
| Jillian Kidd | Lee-Ann Halbert/Mann | Kayla Urban | Lillian Barna/Barton |
| Alvin Dorado | Eileen Reilly/Stockton | Gaetano Forte | Joy Atkins/CHHS East |
| Victoria Ortiz | Barbara Kase- Avner/Beck | | |

ACTION AGENDA

January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(q) **Nursing Experience** - continued

April 23, 2013

| <u>Name</u> | <u>Cooperating Nurse/School</u> | <u>Name</u> | <u>Cooperating Nurse/School</u> |
|--------------------|--|--------------------|--|
| Cecilia Costello | Marci Shapiro-Goldman/Sharp | Samantha Emerson | Michele Taylor/Carusi |
| Victoria Knox | Lynn Richter/Woodcrest | Ashley Lloyd | Eileen Reilly/Stockton |
| Anjanette Morgan | Susan Merrill/Paine | LaToya Spencer | Amy Hawthorne/Knight |
| Ralph Cosico | Jacquelyn Naddeo/Kingston | Nilsa Fichetola | Marie Smith/Kilmer |
| Jennifer Heller | Lee Anne Keesal/Johnson | | |

April 30, 2013

| <u>Name</u> | <u>Cooperating Nurse/School</u> | <u>Name</u> | <u>Cooperating Nurse/School</u> |
|--------------------|--|----------------------|--|
| Mary Beth Feeney | Sandra Kowal/CHHS West | Indya Gonzalez | Therese DiMedio/Harate |
| Christine Hassler | Robin Olin/Cooper | Karolina Prinz | Lillian Barna/Barton |
| Erin McCormick | Carolyn Gorman/Barclay | Robert Notz | Angela Mooney/Rosa |
| Diane Richards | Barbara Kase-Avner/Beck | Jennifer Shaughnessy | Joy Atkins/CHHS East |
| Christine Taylor | Lee-Ann Halbert/Mann | | |

(r) **Clinical Nursing Experience**

RECOMMENDATION:

It is recommended that Mary Troxel, student at Jefferson Nursing School be approved for a clinical assignment effective 1/30/13-5/30/13 with Michele Taylor, nurse at Carusi Middle School as the cooperating nurse.

ACTION AGENDA

January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(s) Counseling Practicum

RECOMMENDATION:

It is recommended that James Woodend, graduate student at the College of New Jersey be approved for a counseling practicum at CHHS East effective 1/30/13-4/30/13 with Eileen Lynch as the cooperating counselor.

(t) Counseling Internship

RECOMMENDATION:

It is recommended that James Woodend, graduate student at the College of New Jersey be approved for a counseling internship at CHHS East effective 9/01/13-4/30/14 with Eileen Lynch as the cooperating counselor.

(u) Environmental Education Residency Program

RECOMMENDATION:

It is recommended that the persons listed from Carusi Middle School be approved to participate in the Environmental Education Residency Program at Mt. Misery for the week of 3/04/13, 3/12/13, 3/19/13 at the overnight rate of \$190.98 per night, per teacher (not to exceed 3 nights-unless otherwise noted) for a cost of \$572.94 per teacher. Monies budgeted from account #11-130-100-101-66-0101.

| <u>Name</u> | <u>Name</u> | <u>Name</u> | <u>Name</u> |
|------------------|-------------------|-----------------------|--------------------|
| Karen Onyx | Lindsay Amoroso | Robert Bonnet | Joyce Nece |
| Justin James | Joseph Davidson | Christina Robertson | Janice Shima |
| Inez Korff | Lisa Schoen | Nicole Squazzo | Gail Ward |
| Katelyn Lawson | Benjamin Acquesta | Paula Antonelli | Susanne Pitzorella |
| Joshua Hare | Alex Tedesco | Waleska Batista-Arias | Alex Meder |
| Anne Carrel | Opal Minio | Kevin Brake | Lydia Krupa |
| Rose Blumenstein | Denise Santucci | Rina Ligas | Andrea Lamb |
| Joanna Marchio | | | |

ACTION AGENDA

January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(v) Environmental Education Residency Program

RECOMMENDATION:

It is recommended that the persons listed from Rosa Middle School be approved to participate in the Environmental Education Residency Program at Mt. Misery for the week of 4/09/13, 4/16/13, 4/23/13 at the overnight rate of \$190.98 per night, per teacher (not to exceed 3 nights-unless otherwise noted) for a cost of \$572.94 per teacher. Monies budgeted from account #11-130-100-101-66-0101.

| <u>Name</u> | <u>Name</u> | <u>Name</u> | <u>Name</u> |
|---------------------|--------------------|-----------------|-----------------------|
| Judith Albuquerque | Evelyne Bittout | Theresa Convery | Christopher Del Rossi |
| Kimberly Pennock | Alexandra Speakman | Stacie Dykes | Celina Espailt |
| Christine Graham | Rachel Israelite | Kristen Kitz | Chai Chuenmark |
| Christopher Convery | Scott Goldthorp | Sarina Hoell | Bruce Krohn |
| Caryn Mazol | Brendan McGovern | Janet Merin | Maryrose Ruggieri |
| Susan Wellens | Jay Young | Marcia Ruberg | |

(w) Summer Enrichment Camp

RECOMMENDATION:

It is recommended that the persons listed be approved for the summer enrichment camp planning effective 1/30/13-6/18/13 in accord with the data presented.

| <u>Name</u> | <u>Assignment</u> | <u>School</u> | <u>Hourly Rate</u> |
|-------------------|---|---------------|--------------------|
| Kathleen McEleney | Teacher (not to exceed 8 hrs) (budget #60-990-320-101-58-0008) | Woodcrest | \$22.46 |
| David Sonnheim | Teacher (not to exceed 8 hrs) (budget #60-990-320-101-58-0008) | Woodcrest | \$16.77 |
| Lynn Richter | Nurse (budget #60-990-320-104-58-0007) | Woodcrest | \$43.34 |
| Lillian Barna | Nurse (budget #60-990-320-104-58-0007) | Woodcrest | \$43.34 |

ACTION AGENDA

January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(x) Family Friendly Program

RECOMMENDATION:

It is recommended that the persons listed be approved as teachers in the family friendly program effective 1/30/13-6/18/13 at the rate of \$22.46/hr. Monies budgeted from account #60-990-320-107-58-0000.

| <u>Name</u> | <u>School</u> | <u>Name</u> | <u>School</u> |
|----------------|---------------|-------------------|---------------|
| Irene Windrich | Kilmer | Nicole Gaspari | Kilmer |
| Candice Colace | Paine | Kristina Kowalski | Paine |

(y) STEP Program

RECOMMENDATION:

It is recommended that Michael Melograna be approved as a teacher in the STEP Program effective 1/30/13-6/18/13 at the rate of \$45.20/hr. Monies budgeted from account #60-990-320-100-58-0004.

(z) Sports Physicals

RECOMMENDATION:

It is recommended that the persons listed be approved to perform sports physicals effective 1/31/13 at CHHS East. Monies budgeted from account #11-000-213-100-71-0102.

| <u>Name</u> | <u>Hourly Rate</u> | <u>Name</u> | <u>Hourly Rate</u> |
|-------------|-------------------------------------|---------------|-------------------------------------|
| Joy Atkins | \$38.81 (not to exceed 2.75 hrs) | Cheryl Osnayo | \$39.75 (not to exceed 2.75 hrs) |
| Susan | \$15.71 | Maureen | \$15.71 |
| Bruce | (not to exceed 3 hrs) | Chorney | (not to exceed 3 hrs) |

ACTION AGENDA

January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(aa) HSPA English/Math Booster Program

RECOMMENDATION:

It is recommended that the persons listed be approved to provide support and instruction to students for the HSPA English and Math Booster Program who are deemed at-risk effective 2/04/13-3/01/13 in accord with the data presented. Monies budgeted from account #11-140-100-101-55-0101 (CHHS West) and #11-140-100-101-50-0101 (CHHS East).

| <u>Name</u> | <u>Assignment</u> | <u>Salary</u> |
|--------------------|--------------------------|----------------------|
| Timothy Querns | CHHS West-Mathematics | \$ 828.66 |
| Karen Lignana | CHHS West-Mathematics | \$1570.16 |
| Dolores Reilly | CHHS West-English | \$ 878.82 |
| Jeanine Caplan | CHHS East-Mathematics | \$1383.00 |
| Emily Cajigas | CHHS East-Mathematics | \$1640.00 |
| Kelly Hoyle | CHHS East-English | \$ 905.35 |
| Anthony Maniscalco | CHHS East-English | \$ 856.36 |

ACTION AGENDA
January 29, 2013

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 in accord with the data presented.

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> | <u>Hourly Rate/Salary</u> |
|--------------------------|---|------------------------|---------------------------|
| Karyl Murray | District-Substitute Teacher, II (budget #60-990-320-101-58-0001) | 1/30/13-6/30/13 | \$11.00 |
| Bernadette Hickey | District-COTA (IDEA PS FY12-budget #20-253-200-104-99-0100) | 9/01/12-6/30/13 | \$37,506 |
| Amy Miller | Kingston/Johnson-Educational Assistant (Replacing J. Chan-30 hrs/wk-budget #11-190-100-106-12/18-0100) | 1/14/13-6/30/13 | \$ 9.07 |
| Taylor Brooks | Beck-Educational Assistant (Replacing A. Bendzyn-30 hrs/wk-budget #11-213-100-106-40-0100) | 1/22/13-6/30/13 | \$ 9.07 |
| Wendy Capra | Beck-Educational Assistant (Replacing M. Miracola-30 hrs/wk-budget #11-213-100-106-40-0100) | 1/22/13-6/30/13 | \$ 9.07 |
| Jasmine Ford | Barclay-Educational Assistant (Replacing D. Robertson-30 hrs/wk-budget #11-213-100-106-61-0100) | 1/24/13-6/30/13 | \$ 9.07 |

(b) Substitute Educational Assistant

RECOMMENDATION:

It is recommended that the person listed be approved as a substitute educational assistant for the 2012-13 school year effective 1/30/13-6/30/13 (unless otherwise noted). Monies budgeted from account #11-190-100-106-98-0101.

Name

Sharon Zbik

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(c) Vendors—STEP Program

RECOMMENDATION:

It is recommended that Mindbytes, LLC be approved as vendors for the STEP program effective 1/30/13-6/18/13. Monies budgeted from account #60-990-320-100-58-0004.

(d) Environmental Education Residency Program

RECOMMENDATION:

It is recommended that approval be granted to employ the following Educational Assistants from Beck Middle School for the 2012-2013 Environmental Education Residency Program at Mt. Misery during the weeks of 3/04/13, 3/12/13, 3/19/13 at their hourly rate as noted below. In addition, a rate of \$22.50 per 24 hour period shall be paid in accordance with language outlined in the bargaining unit contract. Additionally any hours above 40 shall be compensated at 1.5 times the regular hourly rate. Monies budgeted from account #11-190-100-106-66-0101.

| <u>Name</u> | <u>Hourly Rate</u> |
|--------------------|---------------------------|
| Carla McCargo | \$11.19 |
| Eric Stinson | \$12.28 |
| Ricky Santiago | \$10.65 |
| Doris Schaefer | \$18.25 |
| Leslie Caporaletti | \$14.12 |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED – continued

(e) Environmental Education Residency Program

RECOMMENDATION:

It is recommended that approval be granted to employ the following Educational Assistants from Rosa Middle School for the 2012-2013 Environmental Education Residency Program at Mt. Misery during the weeks of 4/09/13, 4/16/13, 4/23/13 at their hourly rate as noted below. In addition, a rate of \$22.50 per 24 hour period shall be paid in accordance with language outlined in the bargaining unit contract. Additionally any hours above 40 shall be compensated at 1.5 times the regular hourly rate. Monies budgeted from account #11-190-100-106-66-0101.

| <u>Name</u> | <u>Hourly Rate</u> |
|----------------|--------------------|
| Santa Barca | \$10.65 |
| Barbara Cohen | \$14.12 |
| Kara McGonigle | \$ 9.07 |
| Tamie Paglione | \$10.11 |

(f) Holiday SACC Program

RECOMMENDATION:

It is recommended that the persons listed be approved for the Holiday SACC program at Rosa Middle School effective 1/30/13-6/18/13 in accord with the data presented. Monies budgeted from account #60-990-320-101-58-0005.

| <u>Name</u> | <u>Assignment</u> | <u>Hourly Rate</u> |
|------------------|-------------------|--------------------|
| Michele Lanko | Teacher | \$12.62 |
| Pah Chao | Teacher | \$16.77 |
| Elizabeth Sevast | Teacher | \$12.62 |
| Jayne Rosi | Teacher II | \$11.00 |
| Dawn Read | Teacher II | \$11.00 |
| Geraldine Disla | Program Aide | \$ 8.50 |
| Gloria Briones | Program Aide | \$ 8.50 |
| Marilyn Wiesen | Program Aide | \$ 8.93 |
| Jennifer Flacco | Program Aide | \$ 9.37 |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

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> |
|--------------------------|---|--|
| Farrah Mahan | Barton-Principal | Leave without pay 2/19/13-2/26/13 (revised for dates) |
| Faith Holmgren | Johnson-Teacher Coach | Intermittent leave without pay 9/07/12- 2/28/13 (leave extended) |
| Kelly Hands- McKenzie | Beck-Guidance | Leave with pay 8/29/12-9/12/12; without pay 9/13/12-3/07/13 (leave extended) |
| Stephanie Weiss | Rosa-Resource Room | Leave with pay 10/15/12-12/20/12; without pay 12/21/12-6/30/13 (revised for dates) |
| Diana Polito | Barclay-Special Education | Leave with pay 2/18/13-4/05/13; without pay 4/08/13-6/30/13 |
| Timothy Dempster | Woodcrest/Mann-Health & P.E. | Leave with pay 11/28/12-12/05/12 |
| Erica DeMichele | CHHS East-Science | Leave with pay 2/08/13-3/21/13; without pay 3/22/13-5/27/13 |
| Susanna Esposito | Johnson-Grade 4 | Leave without pay 4/04/13-6/30/13 (revised for dates) |
| Nicole Procacci | Paine-Grade 5 | Leave without pay 12/19/12-3/19/13 (leave extended) |
| Tara Orsini | Sharp-Grade 2 | Leave with pay 4/25/13-5/30/13; without pay 5/31/13-6/30/13 |
| Nina Israel Zucker | Stockton/Mann/Cooper/Paine- World Language | Leave with pay 1/02/13-1/27/13 |
| Cecil Leonard | CHHS East/West-Industrial Arts | Leave with pay 1/22/13-4/04/13; without pay 4/05/13-4/22/13 |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED - continued

(a) Leave of Absence, With/Without Pay - continued

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> |
|---------------------|----------------------------|---|
| Erika Wolf | Stockton-Special Education | Leave without pay 11/19/12-5/17/13 (leave extended) |
| Lillian Barna | Barton-Nurse | Leave with pay 2/04/13-2/11/13 |
| Alexis Henderson | Barton/Johnson-Music | Leave with pay 2/25/13-2/28/13; without pay 3/01/13-5/31/13 |
| Jennifer Mihalecsko | Cooper-Special Education | Leave with pay 1/30/13-2/06/13 |
| Marie McPherson | CHHS East-Science | Leave with pay 11/19/12-1/15/13; without pay 1/16/12-4/12/13 |
| Karen Cohen | Kingston-Special Education | Leave with pay 12/24/12-2/08/13 |
| Paula Saillard | CHHS East-Spanish | Leave with pay 1/17/13-1/30/13 |
| Wendy Sullivan | Barton-Grade 4 | Leave with pay 3/11/13-4/29/13; without pay 4/30/13-6/30/13 |

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 a leave of absence, with/without pay in accord with the data presented:

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> |
|--------------------|---|---|
| Kyle Evans | Beck-Exceptional Educational Assistant | Leave with pay 12/10/12-12/19/12; without pay 12/20/12-1/31/13 |
| Joanne Vitale | Mann-Educational Assistant | Leave without pay 9/11/12-3/29/13 (leave extended) |
| Theresa Nowakowski | Marlkress-Technology Support Specialist | Leave with pay 1/09/13- 1/15/13 (revised for date) |
| Lisa Cobb | Kilmer-Teacher, SACC | Leave with pay 12/07/12-12/12/12; without pay 12/13/12-1/01/13 |
| Melvin Luetze | Kingston-Teacher, SACC | Leave with pay 12/03/12-1/02/13 |
| Audrey Leibowitz | Harte-Teacher II, SACC | Leave without pay 1/07/13-1/11/13 |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED - continued

(a) Leave of Absence, With/Without Pay - continued

| <u>Name</u> | <u>Assignment</u> | <u>Effective Date</u> |
|------------------------------|--|--|
| Kimberly Fisher | Kilmer-Educational Assistant | Leave with pay 10/21/12-2/15/13 (leave extended) |
| Linda Pettersen | Mann-Educational Assistant | Leave without pay 11/13/12-1/11/13 |
| Elizabeth Kawecki | Knight-Educational Assistant | Leave with pay 1/02/13-1/14/13; without pay 1/15/13-until a determination is made regarding a return to work date |
| Janice Wilensky | CHHS West-Exceptional Educational Assistant | Leave with pay 1/21/13-1/25/13 |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE-NON-CERTIFICATED

(a) ESY Summer Program

RECOMMENDATION:

It is recommended that the hourly rate of the educational assistant listed be adjusted for the ESY Summer Program which was effective 7/02/12-8/02/12 in accord with the data presented. Monies budgeted from account #11-204-100-106-71-0101.

| <u>Name</u> | <u>From</u> | <u>To</u> |
|----------------|---|--|
| Cathleen Clark | Summer ESY Program- Educational Assistant – \$10.65/hr. | Summer ESY Program- Exceptional Educational Assistant - \$12.28/hr |

(b) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned for the 2012-13 school year in accord with the data presented.

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Effective Date</u> | <u>Hourly Rate</u> |
|----------------------|--|--|-----------------------|--------------------|
| Michele Gibson | Sharp-Program Aide, SACC (budget #60-990- 320-101-58-0001) | Sharp- Teacher II, SACC (budget #60-990-320-101- 58-0001) | 2/04/13-6/30/13 | \$11.00 |
| Kimberly Phillips | District- Substitute Teacher II, SACC (budget #60-990-320-101- 58-0001) | Stockton- Teacher II, SACC (budget #60-990-320-101- 58-0001) | 2/04/13-6/30/13 | \$11.55 |

ACTION AGENDA
January 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. OTHER COMPENSATION—CERTIFICATED

(a) Payment to Presenters

RECOMMENDATION:

It is recommended that the persons listed be approved to present after school workshop effective 10/01/12-5/30/13 at the rate of \$53.56/hr for the first 6 hours and \$71.42 for each additional hour (not to exceed \$928.40). Monies budgeted from account #20-271-200-101-99-0101.

| <u>Name</u> | <u>Name</u> |
|-----------------|----------------|
| Elizabeth Lanza | Heather Brooks |

(b) Tuition Reimbursement—CHASA

RECOMMENDATION:

It is recommended that the person listed be reimbursed for successful completion of graduate credits in accord with the current agreement between the Board of Education and the Cherry Hill Association of School Administrators. Monies budgeted from account #11-000-291-290-98-0002.

| <u>Name</u> | <u>Amount</u> |
|--------------------|---------------|
| Shilpa Dalal | \$1878 |
| Erica Price | \$3700 |

(c) Payment for Additional Class

RECOMMENDATION:

It is recommended that the person listed be approved for teaching an additional class in accord with the data presented. Monies budgeted from account #11-000-216-71-0100.

| <u>Name</u> | <u>School</u> | <u>Effective</u> | <u>Additional Class</u> |
|--------------|---------------|------------------|-------------------------|
| Sarina Hoell | Rosa | 9/14/12-6/14/13 | \$13,816 |

Motion _____ Second _____ Vote _____

ACTION AGENDA
January 29, 2013

D. POLICIES & LEGISLATION COMMITTEE

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for education resources as well as preventive maintenances and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**

The Superintendent recommends the following:

1. Second Reading and Adoption of Policy
2. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1. SECOND READING AND ADOPTION OF POLICY

- Draft Policy 3510.1: Integrated Pest Management

RECOMMENDATION:

It is recommended that the draft policy listed be approved for second reading and adoption as revised.

ITEM 2. APPROVAL OF HARASSMENT/INTIMIDATION/BULLYING INVESTIGATION DECISIONS

Be it Resolved, that the Cherry Hill Board of Education approves issuance of written decisions affirming, rejecting or modifying the Superintendent's determination in the following student HIB investigations:

| <u>Incident Report No.</u> | <u>Board Determination</u> | | <u>Incident Report No.</u> | <u>Board Determination</u> |
|----------------------------|----------------------------|--|----------------------------|----------------------------|
| 12-13:46 | | | 12-13:50 | |
| 12-13:47 | | | 12-13:51 | |
| 12-13:48 | | | | |
| 12-13:49 | | | | |

Motion _____ Second _____ Vote _____

ACTION AGENDA
January 29, 2013

E. STRATEGIC PLANNING

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for education resources as well as preventive maintenances and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**

NO ITEMS