

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

July 24, 2012 @ 6:15 P.M.

AGENDA

Student Matters

- Settlement Agreement

Human Resources Matter

Negotiations Update

- CHEA

Attorney-Client Privilege

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

ACTION AGENDA

July 24, 2012

Malberg Administration Bldg.

7:00 P.M. Action Meeting

Meeting called to order by _____

ROLL CALL

Seth Klukoff, President
Kathy Judge, Vice president
Mrs. Sherrie Cohen
Mr. Eric Goodwin
Mrs. Colleen Horiates
Mrs. Carol Matlack
Mr. Steven Robbins
Mr. Elliott Roth
Mr. Wayne Tarken

Student Representatives to the Board of Education

Rebecca Fisher, H.S. East
Andrew Adler, H.S. East Alternate

Christopher Blandy, H.S. West
Melissa Malik, H.S. West Alternate

Dr. Maureen Reusche, Superintendent
Mr. James Devereaux, Assistant Superintendent, Business/Board Secretary
Dr. Lawyer Chapman, Assistant Superintendent, Pre-K – 12
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

Pledge of Allegiance

Approval of Minutes: Regular Meeting dated, June 26, 2012, Board Work Session/Special Action Meeting dated, June 12, 2012 and a Special Meeting dated June 12, 2012 at 3:15 P.M. Executive Sessions dated June 26, 2012, June 12, 2012 (3:15 P.M., 6:00 P.M. and 8:45 P.M.).

MOTION _____ **SECOND** _____ **VOTE** _____

Correspondence
Presentation:

•

Board Representative Reports
Public Discussion (up to three minutes per person)
Superintendent's Comments
Action Agenda
Second Public Discussion (up to three minutes per person)

- over

ACTION AGENDA
July 24, 2012,

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)

Chairperson: Eric Goodwin

Administrative Liaison:

Committee Members: Sherrie Cohen, Colleen Horiates, Carol Matlack

Business & Facilities Committee Members (blue)

Chairperson: Steve Robbins

Administrative Liaison: James Devereaux

Committee Members: Kathy Judge, Elliott Roth, Wayne Tarken

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Sherrie Cohen

Administrative Liaison: Nancy Adrian

Committee Members: Kathy Judge, Colleen Horiates, Carol Matlack

Policy & Legislation Committee Members (green)

Chairperson: Kathy Judge

Administrative Liaison: Maureen Reusche

Committee Members: Sherrie Cohen, Eric Goodwin, Carol Matlack

Strategic Planning

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Seth Klukoff, Steve Robbins, Wayne Tarken

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



ACTION AGENDA

July 24, 2012

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 2012-2013
2. Approval of Attendance at Conferences and Workshops
3. Approval of Services Contract with NJ Commission for the Blind & Visually Impaired 2012-2013
4. Approval of Out of District Tuition Contracts

ITEM 1. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS 2012-2013

It is recommended that the Board approve textbooks for the Non Public Schools for the 2012-2013 school year.

The King's Christian School

Subject - Textbook Name	Publisher	ISBN#
Progress in Mathematics © 2009	Sadlier-Oxford	978-0-8215-3600-1
Teacher's Edition of Workbook	Sadlier-Oxford	978-0-8215-8230-5
Teacher's Edition with Optional Transition to Common Core	Sadlier-Oxford	978-0-8215-8440-8
Student Textbook	Sadlier-Oxford	978-0-8215-3601-8
Teacher's Resource Book of Reproducibles	Sadlier-Oxford	978-0-8215-8281-7
Student Textbook	Sadlier-Oxford	978-0-8215-3602-5
Student Workbook	Sadlier-Oxford	978-0-8215-8224-4
Student Textbook	Sadlier-Oxford	978-0-8215-3605-6
Student Workbook	Sadlier-Oxford	978-0-8215-8225-1

ACTION AGENDA

July 24, 2012

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS 2012-2013 (continued)

The King's Christian School-continued

Subject - Textbook Name	Publisher	ISBN#
Macmillan/McGraw-Hill Reading, Grade K, Practice Book © 2001	Macmillan/McGraw-Hill	9780021891900
McGraw-Hill Language Arts, Kindergarten teacher material	Macmillan/McGraw-Hill	9780022451646
Macmillan/McGraw-Hill Reading, Grade K, Unit 1 - Test Booklet (package of 30) © 2001	Macmillan/McGraw-Hill	9780021854929
Grade K, Unit 2 - Test Booklet (package of 30)	Macmillan/McGraw-Hill	9780021854936
Grade K, Unit 3 - Test Booklet (package of 30)	Macmillan/McGraw-Hill	9780021854943
Grade K, Unit 4 - Test Booklet (package of 30)	Macmillan/McGraw-Hill	9780021854950
Grade K, Unit 5 - Test Booklet (package of 30)	Macmillan/McGraw-Hill	9780021854967
Grade K, End Year Test (package of 30)	Macmillan/McGraw-Hill	9780021855100
Grade K, Mid-Year Test Pupil Edition (package of 30)	Macmillan/McGraw-Hill	9780021858408
Grade K, Practice Book Teacher's Edition © 2001	Macmillan/McGraw-Hill	9780021891979
Grade K, Language Support Book Blackline Masters	Macmillan/McGraw-Hill	9780021892310
Grade 1, Practice Book Student Edition © 2001	Macmillan/McGraw-Hill	9780021856206
Grade 1, Spelling Practice Book	Macmillan/McGraw-Hill	9780021856510
Grade 1, Grammar Practice Book Blackline Masters	Macmillan/McGraw-Hill	9780021856442

ACTION AGENDA

July 24, 2012

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS 2012-2013 (continued)

The King's Christian School-continued

Subject - Textbook Name	Publisher	ISBN#
Grade 2, Practice Book Student Edition	Macmillan/McGraw-Hill	9780021856213
Unit 2 Assessment Test (30 copies)	Macmillan/McGraw-Hill	9780021854639
Grade 3, Book 1 Unit 2 - Test Booklet (package of 30) © 2001	Macmillan/McGraw-Hill	9780021854691
Grade 3, Spelling Practice Book Blackline Masters	Macmillan/McGraw-Hill	9780021856534
Grade 3, Practice Book Student Edition © 2001	Macmillan/McGraw-Hill	9780021856220
Grade 4, Practice Book Pupil Edition © 2001	Macmillan/McGraw-Hill	9780021856237
Grade 5, Grammar Practice Book Blackline Masters	Macmillan/McGraw-Hill	9780021856480
Gr. 5 Pupil Edition	Macmillan/McGraw-Hill	9780021885718
Grade 5, Comprehensive Assessment Teacher Edition Blackline Masters (unit, mid and end-year tests) © 1999	Macmillan/McGraw-Hill	9780021874613
Grade 5, Selection Assessments © 1999	Macmillan/McGraw-Hill	9780021869305

ACTION AGENDA

July 24, 2012

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS 2012-2013 (continued)

The King's Christian School-continued

Subject - Textbook Name	Publisher	ISBN#
S.S.Activity Book--All About Me	Harcourt	978-0-153-40291-3
TE VOL1 US HIST:BEGINNINGS HRZNS 05	Harcourt	978-0-153-39634-2
TE ACT BK US HIST:BEG HRZNS 05	Harcourt	978-0-153-40302-6
Student Edition--United States History: Beginnings (National Version)	Harcourt	978-0-153-39620-5
Activity Book--US History: Beginnings	Harcourt	978-0-153-40297-5

Camden Catholic High School

Subject - Textbook Name	Publisher	ISBN#
Pre-Calculus 5 th Edition	Larson	0618052852
Biology	Prentice Hall	013036701X
Geometry	Holt	003066053X
AGS Biology	AGS Publishing	0785436138

ACTION AGENDA

July 24, 2012

A. CURRICULUM & INSTRUCTION

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

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	Sister Lydia Etter Resurrection Catholic	Overview of Literacy, PLN & Common Core Standards, Atlantic City, NJ	10/11/12	\$250.79 Registration/Tolls/ Parking NCLB Funds
B-M	Registration for 14 CH Staff Members to include Board Members, Superintendent, BA, HR Director, Public Information Officer	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$900.00 Registration General Funds
B	Maureen Reusche Superintendent	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$410-33 Lodging/Mileage/Tolls/ Parking/Meals General Funds

ACTION AGENDA

July 24, 2012

A. CURRICULUM & INSTRUCTION

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
C	Nancy Adrian Director of Human Resources	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$370.00 Lodging/Mileage/Tolls/ Parking/Meals General Funds
D	Seth Klukoff Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$412.10 Lodging/Mileage/Tolls/ Parking/Meals General Funds
E	Kathy Judge Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$408.53 Lodging/Mileage/Tolls/ Parking/Meals General Funds
F	Sherrie Cohen Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$407.83 Lodging/Mileage/Tolls/ Parking/Meals General Funds
G	Eric Goodwin Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$412.88 Lodging/Mileage/Tolls/ Parking/Meals General Funds
H	Colleen Horiates Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$412.13 Lodging/Mileage/Tolls/ Parking/Meals General Funds
I	Carol Matlack Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$409.85 Lodging/Mileage/Tolls/ Parking/Meals General Funds
J	Steve Robbins Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$408.05 Lodging/Mileage/Tolls/ Parking/Meals General Funds

ACTION AGENDA

July 24, 2012

A. CURRICULUM & INSTRUCTION

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
K	Elliott Roth Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$281.40 Lodging/Mileage/Tolls/ Parking/Meals General Funds
L	Wayne Tarken Board Member	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$411.40 Lodging/Mileage/Tolls/ Parking/Meals General Funds
M	Susan Bastnagel Public Information Officer	2012 Workshop and Exhibition, Atlantic City, NJ	10/23-25, 2012	\$220.33 Lodging/Mileage/Tolls/ Parking/Meals General Funds
N	Joyce Harvey Central	Essentials of Communicating, Cherry Hill, NJ	August 13-14, 2012	\$299.00 Registration General Funds
O	Lawyer Chapman Central	SUPES Academy, Philadelphia, PA	9/21-22, 2012 10/12-13, 2012 11/9-10, 2012 11/30-12/1, 2012	\$1,500.00 Registration CHASA Funds

ITEM 3. APPROVAL OF SERVICES CONTRACT WITH NJ COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED 2012-2013

It is requested that the following Service 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 June 2012 cycle.

NEW JERSEY COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED

SCHOOL	ID#	LEVEL OF SERVICE	AMOUNT
Larc	3012956	1	\$1,700

Encumbered under P.O. 13-00148

ACTION AGENDA
July 24, 2012

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2012-2013 school year during the July, 2012 cycle. There are 56 students (two of which are new student placements)

VENDOR	ID	TERM	TUITION	RES	AIDE	ESY	ESY AIDE	EXTRA	AMOUNT
Archbishop Damiano	9801408	7/5/2012-6/30/2013	\$38,123			\$6,354			\$44,477
Archbishop Damiano	7103956	7/5/2012-6/30/2013	\$38,123		\$30,300	\$6,354	\$5,050		\$79,827
Archbishop Damiano	2021495	7/5/2012-6/30/2013	\$38,123			\$6,354			\$44,477
Archbishop Damiano	7103777	7/5/2012-6/30/2013	\$38,123			\$6,354			\$44,477
Archbishop Damiano	3009160	7/5/2012-6/30/2013	\$38,123		\$30,300	\$6,354	\$5,050		\$79,827
Archbishop Damiano	2031431	7/5/2012-6/30/2013	\$38,123		\$30,300	\$6,354	\$5,050		\$79,827
Archway-Atco	3004334	7/2/2012-6/30/2013	\$34,546		\$23,400	\$6,718	\$4,550		\$69,214
Archway-Atco	2030840	7/2/2012-6/30/2013	\$34,546			\$6,718			\$41,264
Bancroft NeuroHealth	2010381	7/5/2012-6/21/2013	\$46,039		\$27,720	\$8,185	\$4,928		\$86,872
Bancroft NeuroHealth	2031479	7/5/2012-6/21/2013	\$46,039		\$31,680	\$8,185	\$5,632		\$91,536
Bancroft NeuroHealth	2031480	7/5/2012-6/21/2013	\$46,039		\$31,680	\$8,185	\$5,632		\$91,536
Bancroft NeuroHealth	7014033	7/5/2012-6/21/2013	\$46,039		\$27,720	\$8,186	\$4,928		\$86,873
Bridge Academy	3004180	9/4/2012-6/19/2013	\$38,421			\$2,350			\$40,771
Bridge Academy	3002320	9/4/2012-6/19/2013	\$38,421			\$3,490			\$41,911
Bridge Academy	3002321	9/4/2012-6/19/2013	\$38,421			\$3,490			\$41,911
Bridge Academy	2020691	9/4/2012-6/19/2013	\$38,421						\$38,421
Brookfield Academy	7104008	9/6/2012-6/17/2013	\$44,280						\$44,280
Brookfield Elementary	3009334	7/9/2012-6/17/2013	\$48,600		\$28,880	\$5,400	\$2,160		\$85,040
Brookfield Elementary	3006018	7/9/2012-6/17/2013	\$48,600		\$28,880	\$5,400	\$2,160		\$85,040
Brookfield Transition	2000422	8/29/2012-6/10/2013	\$40,500						\$40,500
Durand Academy	3004693	7/2/2012-6/20/2013	\$48,066		\$33,300	\$9,347	\$6,475	\$70,440	\$167,628
Durand Academy	2011471	7/2/2012-6/20/2013	\$48,066		\$33,300	\$9,347	\$6,475	\$137,640	\$234,828
Durand Academy	2021641	7/2/2012-6/20/2013	\$48,066		\$33,300	\$9,347	\$6,475	\$53,365	\$150,553
Eden Institute	3000932	7/1/2012-6/30/2013	\$63,742			\$13,093			\$76,835
Hill Top Prep School	7104056	9/4/2012-6/30/2013	\$38,050						\$38,050
Hill Top Prep School	2000120	9/4/2012-6/30/2013	\$38,050						\$38,050

ACTION AGENDA**July 24, 2012****A. CURRICULUM & INSTRUCTION****ITEM 4. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS-continued**

VENDOR	ID	TERM	TUITION	RES	AIDE	ESY	ESY AIDE	EXTRA	AMOUNT
Hollydell School	3001507	7/1/2012-6/30/2013	\$45,983			\$8,622			\$54,605
Hollydell School	2021423	7/1/2012-6/30/2013	\$57,478		\$28,577	\$10,857	\$5,398		\$102,310
Kingsway Learning	3009549	7/2/2012-6/30/2013	\$40,574			\$6,763			\$47,337
Kingsway Learning	2010225	7/2/2012-6/30/2013	\$40,574			\$6,763			\$47,337
Larc School	3012956	7/9/2012-6/20/2013	\$39,860			\$6,644			\$46,504
Larc School	2011691	7/9/2012-6/20/2013	\$39,860			\$6,644			\$46,504
Larc School	3002263	7/9/2012-6/20/2013	\$39,860			\$6,644			\$46,504
New Hope Academy	2020227	6/26/2012-6/30/2013	\$39,250			\$4,580			\$43,830
New Hope Academy	2030118	6/26/2012-6/30/2013	\$39,250			\$4,580			\$43,830
New Hope Academy	3001449	6/26/2012-6/30/2013	\$39,250			\$4,580			\$43,830
Newgrange School	2031308	9/5/2012-6/21/2013	\$49,246						\$49,246
Newgrange School	7104044	9/5/2012-6/21/2013	\$49,246						\$49,246
Newgrange School	7103970	9/5/2012-6/21/2013	\$49,246						\$49,246
Pinelands	7103725	7/9/2012-6/30/2013	\$43,577			\$7,263			\$50,840
St. John of God	3012278	7/5/2012-8/15/2012				\$5,550			\$5,550
Woods Services	2010250	7/1/2012-6/30/2013	\$51,813	\$147,095	\$31,038	\$10,602	\$4,875		\$245,423
YALE	3005624	7/5/2012-6/20/2013	\$44,851			\$7,476			\$52,327
YALE	2021519	7/5/2012-6/20/2013	\$44,851			\$7,476			\$52,327
YALE	2020640	7/5/2012-6/20/2013	\$44,851			\$7,476			\$52,327
YALE	3002316	7/5/2012-6/20/2013	\$44,851			\$7,476			\$52,327
YALE	3002317	7/5/2012-6/30/2013	\$44,851		\$31,000	\$7,476	\$4,500		\$87,827
YALE	2031567	7/5/2012-6/30/2013	\$44,851		\$31,000	\$7,476	\$4,500		\$87,827
YALE	3001599	7/5/2012-6/30/2013	\$44,851		\$31,000	\$7,476	\$4,500		\$87,827
YALE	3002211	7/5/2012-6/20/2013	\$44,851			\$7,476			\$52,327
YALE	2020812	7/5/2012-6/30/2013	\$44,851			\$7,476			\$52,327
YALE SOUTHEAST	2031414	7/2/2012-6/30/2013	\$55,440		\$32,500	\$9,240	\$4,500		\$101,680
YALE SOUTHEAST	3004464	7/2/2012-6/20/2013	\$55,440			\$9,240			\$64,680
YALE SOUTHEAST	2011807	7/2/2012-6/20/2013	\$55,440			\$9,240			\$64,680
YCS-George Washington	3011210	7/5/2012-6/30/2013	\$46,539			\$5,171			\$51,710
YCS-Sawtelle	3004105	7/5/2012-6/30/2013	\$61,717		\$30,197	\$6,515	\$3,188		\$101,617

Motion _____ Second _____ Vote _____

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

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. Approval of Agreement/Contract for the Provision of Student Residency Investigation Services (“Services”)
7. Acceptance of Donations

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

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

ITEM 2. RESOLUTIONS

- a) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS
- b) APPROVAL OF AGREEMENT WITH RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY ON BEHALF OF THE RUTGERS SCHOOL OF NURSING – CAMDEN, NEW JERSEY
- c) RESOLUTION AUTHORIZING THE USE OF CONTRACTS WITH APPROVED MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC)

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRSER-071012 – SPECIAL ED TRANSPORTATION ROUTES (2) / REGULAR ED TRANSPORTATION ROUTES (24 TIERED) (7-10-12)
- b) #HSATR-071712 – ATHLETIC TRANSPORTATION – 2012/2013 SCHOOL YEAR – HIGH SCHOOLS EAST AND WEST (7-17-12)

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) CONTRACT RENEWALS – 2012/2013 SCHOOL YEAR
- b) SUMMER BUS ROUTES – CONTRACT RENEWALS 2012/2013 SCHOOL YEAR
- c) ROUTE #QS-BCSL – BURLINGTON COUNTY SPECIAL SERVICES - LUMBERTON
- d) ROUTE #QS-C1 – CARUSI MIDDLE SCHOOL - ESY
- e) ROUTE #QS-C2 – CARUSI MIDDLE SCHOOL - ESY
- f) ROUTE #QS-C3 – CARUSI MIDDLE SCHOOL - ESY
- g) ROUTE #QS-C4 – CARUSI MIDDLE SCHOOL - ESY
- h) ROUTE #QS-C5 – CARUSI MIDDLE SCHOOL - ESY
- i) ROUTE #QS-C6 – CARUSI MIDDLE SCHOOL - ESY
- j) ROUTE #QS-C7 – CARUSI MIDDLE SCHOOL - ESY
- k) ROUTE #QS-C8 – CARUSI MIDDLE SCHOOL – ESY

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION continued

- l) ROUTE #QS-C11 – CARUSIM MIDDLE SCHOOL - ESY
- m) ROUTE #QS-CH – CRESCENT HILL ACADEMY - ESY
- n) ROUTE #QS-DA – DURAND ACADEMY - ESY
- o) ROUTE #QS-DA-X – DURAND ACADEMY - ESY
- p) ROUTE #QS-EI – EDEN INSTITUTE - ESY
- q) ROUTE #QS-GP – GARFIELD PARK ACADEMY - ESY
- r) ROUTE #QS-HD1 – HOLLYDELL SCHOOL - ESY
- s) ROUTE #QS-HD2 – HOLLEYDELL SCHOOL - ESY
- t) ROUTE #QS-HP2 – HILL TOP PREPARATORY SCHOOL, PA - ESY
- u) ROUTE #QS-J1 – JOHNSON ELEMENTARY SCHOOL - ESY
- v) ROUTE #QS-J2 – JOHNSON ELEMENTARY SCHOOL - ESY
- w) ROUTE #QS-J4 – JOHNSON ELEMENTARY SCHOOL - ESY
- x) ROUTE #QS-J5 – JOHNSON ELEMENTARY SCHOOL - ESY
- y) ROUTE #QS-J8 – JOHNSON ELEMENTARY SCHOOL - ESY
- z) ROUTE #QS-J25 – JOHNSON ELEMENTARY SCHOOL - ESY
- aa) ROUTE #QS-NG – THE BRIDGE ACADEMY, LAWRENCEVILLE, NJ /
NEWGRANGE SCHOOL, HAMILTON, NJ - ESY
- bb) ROUTE #QS-NH – NEW HOPE ACADEMY, YARDLEY, PA - ESY
- cc) ROUTE #QS-OF – ORCHARD FRIENDS SCHOOL, RIVERTON, NJ - ESY
- dd) ROUTE #QS-YC2 – YALE – CHERRY HILL -ESY
- ee) ROUTE #QS-YV – YALE – VOORHEES - ESY
- ff) ROUTE #S-BB2-A – BANKBRIDGE ELEMENTARY SCHOOL, SEWELL, NJ – ESY –
AIDE
- gg) ROUTE #S-BE-A – BROOKFIELD ELEMENTARY SCHOOL, HADDON HEIGHTS,
NJ – ESY – AIDE
- hh) ROUTE #S-HP1-A – DURAND ACADEMY, WOODBURY, NJ – ESY – AIDE
- ii) ROUTE #S-J16-A – JOHNSON ELEMENTARY SCHOOL – ESY- AIDE
- jj) ROUTE #S-J17-A – JOHNSON ELEMENTARY SCHOOL – ESY - AIDE
- kk) ROUTE #S-J23-A – JOHNSON ELEMENTARY SCHOOL – ESY - AIDE
- ll) ROUTE #SYC1-A – YALE SCHOOL, CHERRY HILL – ESY - AIDE
- mm) ROUTE #CAMP KILMER #1 – KILMER ELEMENTARY SCHOOL - ESY
- nn) ROUTE #CAMP KILMER #2 – KILMER ELEMENTARY SCHOOL – ESY
- oo) ROUTE #CAMP KILMER #3 – KILMER ELEMENTARY SCHOOL – ESY
- pp) ROUTE #CAMP KILMER #4 – KILMER ELEMENTARY SCHOOL – ESY
- qq) ROUTE #JUMP START #1 – CARUSI MIDDLE SCHOOL - ESY
- rr) ROUTE #JUMP START #2 – CARUSI MIDDLE SCHOOL - ESY
- ss) ROUTE #QS-PL – DEVEREAUX FACILITY, DEPTFORD, NJ TO PINELAND
LEARNING CENTER, VINELAND, NJ - ESY
- tt) ROUTE #S-L2A – LARC SCHOOL, BELLMAWR, NJ – ESY – 1:1 AIDE
- uu) ROUTE #S-BB2B- BANKBRIDGE DEVELOPMENTAL CENTER, SEWELL, NJ –
ESY -1:1 AIDE
- vv) ROUTE #S-J21-A – JOHNSON ELEMENTARY SCHOOL – ESY – AIDE

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

- a) BID #RMSLC-051811-CONNECTING LINK RECONSTRUCTION AT ROSA
MIDDLE SCHOOL (5-13-11)

**ITEM 6 APPROVAL OF AGREEMENT/CONTRACT FOR THE PROVISION OF
STUDENT REISDENCY INVESTIGATION SERVICES (“Services”)**

ITEM 7. ACCEPTANCE OF DONATIONS

ACTION AGENDA

July 24, 2012

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 CERTIFICATION AND TREASURER’S REPORT FOR MAY 2012**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of May 31, 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 May 31, 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) **SACC FINANCIAL REPORT FOR APRIL AND MAY 2012**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the month of April and May 2012 be accepted as submitted.

c) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF MAY 2012**

It is recommended that the 2011/2012 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

d) **FOOD SERVICE OPERATING STATEMENT FOR MAY 2012**

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$2,024,455.88	Payroll Dates: 7/5/12 & 7/19/12
Food Service	\$392,802.22	7/24/12
SACC	<u>\$26,082.93</u>	6/20/12 thru 7/17/12
Grand Total	<u>\$2,443,341.03</u>	

f) APPROVAL OF BILL LIST

It is recommended that the Bill List dated June, 29, 2012 in the amount of \$141,074.78 and the Bill List dated June 30, 2012 in the amount of 3,193,583.00 and the Bill List dated July 24, 2012 in the amount of \$191,894.90 be approved as submitted.

ACTION AGENDA

July 24, 2012

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>
A75181	Fairlite Electric Supply Co.	Electrical equipment and supplies north, central and south regions	9-30-12	\$50,000
A73135	Jewel Electric Supply Co.	Lamps, Various Types, Statewide	9-30-12	5,000
WSCA 73979	Cisco Systems, Inc. ePlus Technology CDW-g Promedia	Cisco Data Communications and Networking	7-31-12	600,000
A51145	Xerox Corporation	GSA/FSS Reprographics Schedule Use	6-30-13	700,000

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS continued

<u>Contract Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	New Jersey State <u>Contract Expiration Date</u>	Amount Not to <u>Exceed</u>
A73155	Morton Paint Center	Paint and Related Items	8-31-12	10,000
A73153	Sherwin Williams Co., Inc.	Paint and Related Items	8-31-12	50,000
A80927	Perma Bound	Publication Media	2-28-14	6,000
A69265	Dom's International Sales	Towing and roadside services: motor vehicles, NJCMP and various agencies	7-30-12	8,000
A80992	Tequipment, Inc.	Library supplies, school supplies & teaching aids	2-28-15	300,000

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

- b) APPROVAL OF AGREEMENT WITH RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY ON BEHALF OF THE RUTGERS SCHOOL OF NURSING – CAMDEN, NEW JERSEY

Resolved, that the Cherry Hill Board of Education approves the Agreement with Rutgers, the State University of New Jersey on behalf of the Rutgers School of Nursing, Camden, New Jersey, on file in the office of the Assistant Superintendent, Business/Board Secretary, for the purpose of permitting student nurses to obtain clinical experience in the School District, and authorizes its Assistant Superintendent, Business/Board Secretary to execute same.

- c) RESOLUTION AUTHORIZING THE USE OF CONTRACTS WITH APPROVED MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC)

WHEREAS, the Cherry Hill Board of Education, pursuant to P.L.2011.c.139; N.J.S.A. 18A:18A-*et.seq.* and N.J.A.C. 5:34-7.29(c) and per Local Finance Notice No. LFN 2011-35, may by resolution and without advertising for bids, purchase any goods or services under the MRESC Cooperative Pricing System 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 the MRESC Cooperative Pricing System; and

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods and services from those approved MRESC Vendors as listed below for the 2011/2012 and 2012/2013 school years pursuant to all conditions of the individual bids for awarded technology product lines; 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; and

BE IT FUTHER RESOLVED that the Cherry Hill Board of Education approve the following vendors who have been awarded bids through the MRESC Cooperative Pricing System, not to exceed the amounts stated shall be as follows:

<u>Bid Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	<u>Expiration Date</u>	<u>Amount Not to Exceed</u>
MRESC 12/13-13	Marturano Recreation	Playground Equipment & Outdoor Circuit Training	6-30-13	\$500,000
MRESC 12/13-18	Keyboard Consultants	SMART Board Technology	6-30-13	50,000

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRSER-071012 – SPECIAL ED TRANSPORTATION ROUTES (2) / REGULAR ED TRANSPORTATION ROUTES (24 TIERED) (7-10-12)

INFORMATION:

Specifications for the procurement of a vendor(s) to provide two (2) lines items of special education transportation and nine (9) tiered line items of twenty-four (24) regular education transportation were advertised and solicited with the following results.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL PER DIEM</u>
Holcomb Bus Service, Inc., Bellmawr, NJ	11	*\$2,374.00
Hillman's Bus Service, Inc., West Berlin, NJ	2	**400.00
Safety Bus Service, Inc., Pennsauken, NJ	2	378.51
First Student, Inc., Berlin, NJ	2	***394.42
Laurel Enterprises, Southampton, NJ	2	444.00

*Bulk bid discount – regular education less 1%; special education 2%

**Bulk bid discount special education 10%

***Bulk bid discount special education 5%

RECOMMENDATION:

It is recommended that BID #TRSER-071012 – SPECIAL ED TRANSPORTATION ROUTES (2) / REGULAR ED TRANSPORTATION ROUTES (24 TIERED) 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>AIDE PER DIEM</u>	<u>PER ANNUM RATE</u>
Holcomb Bus Service, Inc., Bellmawr, NJ	TIER 1	\$106.42	72¢	N/A	\$19,368.44
	E-5 East - home to school/round trip				
	JJ-7 – Johnson - home to school/round trip	106.42	72¢	N/A	19,368.44
	TIER 2	70.78	72¢	N/A	12,881.96
	E-24 – East - home to school/round trip				
	B-14 – Beck - home to school/round trip	70.78	72¢	N/A	12,881.96
	HM-3 Mann - home to school/round trip	70.78	72¢	N/A	12,881.96
	WCK-1 – Woodcrest - home to school/round trip	35.64	72¢	N/A	6,486.48
	WCK-2 – Woodcrest - home to school/round trip	35.64	72¢	N/A	6,486.48
	TIER 3	70.78	72¢	N/A	12,881.96
	E-26 - East – home to school/round trip				

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRSER-071012 – SPECIAL ED TRANSPORTATION ROUTES (2) / REGULAR ED TRANSPORTATION ROUTES (24 TIERED) (7-10-12)

RECOMMENDATION: continued

<u>BIDDER</u>	<u>ROUTE # - REGULAR ED</u>	<u>PER DIEM RATE</u>	<u>INC/DEC RATE PER MILE</u>	<u>AIDE PER DIEM</u>	<u>PER ANNUM RATE</u>
Holcomb Bus Service, Inc., Bellmawr, NJ	TIER 3 continued	\$70.78	72¢	N/A	\$12,881.96
	C-10 – Carusi - home to school/round trip				
	KG-1 – Kingston - home to school/round trip	70.78	72¢	N/A	12,881.96
	TIER 4	106.42	72¢	N/A	19,368.44
	EW-2 – East - home to school/round trip				
	TP-2 – Paine - home to school/round trip	106.42	72¢	N/A	19,368.44
	TIER 5	106.42	72¢	N/A	19,368.44
	EW-5 – East - home to school/round trip				
	TP-4 – Paine - home to school/round trip	106.42	72¢	N/A	19,368.44
	TIER 6	104.94	72¢	N/A	19,099.08
	W-2 – West - home to school/round trip				
	CB-1 – Barton - home to school/round trip	104.94	72¢	N/A	19,099.08
	TIER 7	69.79	72¢	N/A	12,701.78
	W-3 – West - home to school/round trip				
	C-4 – Carusi - home to school/round trip	69.79	72¢	N/A	12,701.78
	CB-2 – Barton - home to school/round trip	69.79	72¢	N/A	12,701.78
	TIER 8	104.94	72¢	N/A	19,099.08
	WE-3 – West - home to school/round trip				
	RK-6 – Knight - home to school/round trip	104.94	72¢	N/A	19,099.08
	TIER 9	69.79	72¢	N/A	12,701.78
	C-16 – Carusi - home to school/round trip				
	JK-4 – Kilmer - home to school/round trip	69.79	72¢	N/A	12,701.78
	JKK-1 – Kilmer - home to school/round trip	69.79	72¢	N/A	12,701.78

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRSER-071012 – SPECIAL ED TRANSPORTATION ROUTES (2) /
REGULAR ED TRANSPORTATION ROUTES (24 TIERED) (7-10-12)

RECOMMENDATION: continued

<u>BIDDER</u>	<u>ROUTE # SPECIAL ED</u>	<u>PER DIEM RATE</u>	<u>INC/DEC RATE PER MILE</u>	<u>AIDE PER DIEM</u>	<u>PER ANNUM RATE</u>
Holcomb Bus Service, Inc., Bellmawr, NJ	OF-1 – Orchard Friends School, Riverton, NJ – home to school/round trip	\$148.69	\$1.00	N/A	\$27,061.58
First Student, Inc., Berlin, NJ	DA-2 – Durand Academy, Woodbury, NJ - home to school/round trip	172.00	50¢	37.00	37,620.00

Recommended awarded amounts reflect bulk bid discount for regular education.

PO #'s 13-02317, 13-02318 and 13-02319

Account Codes: 11 000 270 511 83 0001

11 000 270 514 83 0001

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- b) #HSATR-071712 – ATHLETIC TRANSPORTATION – 2012/2013 SCHOOL YEAR – HIGH SCHOOLS EAST AND WEST (7-17-12)

INFORMATION:

Specifications for the procurement of a vendor(s) to provide on thousand, one hundred and twenty-seven line items (1,127) of athletic transportation for the 2012/2013 school year for High Schools East and West were advertised and solicited with the following results.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
Hillman's Bus Service, Inc., West Berlin, NJ	1,127	*\$338,740.00
Trans-Ed, Willingboro, NJ	224	113,837.10

*Bulk bid discount 10%

RECOMMENDATION:

It is recommended that BID #HSATR-071712 – ATHLETIC TRANSPORTATION – 2012/2013 SCHOOL YEAR – HIGH SCHOOLS EAST AND WEST be awarded as follows based on the lowest responsive and responsible bidder.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
Hillman's Bus Service, Inc., West Berlin, NJ		
High School East	473	\$139,644.00
High School West	<u>654</u>	<u>165,222.00</u>
	1,127	*\$304,866.00

*Reflects bulk bid discount of 10%

PO #'s 13-02588, 13-02589, 13-02590, 13-02591, 12-02592 and 13-02593

Account Code: 11 000 270 512 50 2500

11 000 270 512 55 2500

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

a) CONTRACT RENEWALS – 2012/2013 SCHOOL YEAR

INFORMATION:

The Cherry Hill Transportation Department has the request to renew all 2012/2013 contracted bus routes per Mr. Bart's report dated July 19, 2012.

RECOMMENDATION:

It is recommended that the Contract renewals for the 2012/2013 school year be approved and operated by their respective contractors.

Acct. # Public-11-000-270-511-83-0001
Special Ed-11-000-270-514-83-0001
AIL-11-000-270-503-83-0001*
Non-Public-11-000-270-511-83-0002*

Additional 1.5% charge per CPI for 2012/2013 school year.

*For the school year 2012/2013 the Camden County Educational Commission will be managing the services for Cherry Hill School District's Non-Public Schools for Aid-In-Lieu and transporting students.

b) SUMMER BUS ROUTES – CONTRACT RENEWALS 2012/2013 SCHOOL YEAR

The Cherry Hill Transportation Department has the request to renew all 2012/2013 Extended School Year contracted bus routes per Mr. Bart's report dated June 19, 2012.

RECOMMENDATION:

It is recommended that prior administrative approval to renew the transportation contracts for the 2012/2013 school year be ratified and operated by their respective contractors.

Acct. # Special Ed-11-000-270-514-83-0001

Additional 1.5% charge per CPI for 2012/2013 school year.

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

c) ROUTE #QS-BCSL – BURLINGTON COUNTY SPECIAL SERVICES - LUMBERTON

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Safety Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Safety Bus Service Inc., to transport (1) one classified student to/from Burlington County Special Services, Lumberton. P.O. #13-02127

Route: QS-BCSL / Quote

School: Burlington County Special Services - Lumberton

Company: Safety Bus Service, Inc.

Date(s): 7/2/12 to 7/30/12

Cost per diem: \$115.00

Total # of days: (20) Twenty

Total Cost: \$ 2,300.00

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

d) ROUTE #QS-C1 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (16) sixteen classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02129

Route: QS-C1 / Quote

School: Carusi Middle School

Company: Hillman's Bus Service, Inc.

Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only

Cost per diem: \$133.45

Cost per diem aide: N/A

Total # of days: (15) fifteen

Total Cost: \$2,001.75

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

e) ROUTE #QS-C2 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (12) twelve classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02130

Route: QS-C2 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: N/A
Total # of days: (15) fifteen
Total Cost: \$2,001.75

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

f) ROUTE #QS-C3 – CARUSI MIDDLE SCHOOL -ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (10) ten classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02131

Route: QS-C3 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: N/A
Total # of days: (15) fifteen
Total Cost: \$2,001.75

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

g) ROUTE #QS-C4 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (12) twelve classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02132

Route: QS-C4 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 8/2/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: N/A
Total # of days: (19) nineteen
Total Cost: \$2,535.55

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

h) ROUTE #QS-C5 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (8) eight classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02133

Route: QS-C5 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: 39.00
Total # of days: (15) fifteen
Total Cost: \$ 2,586.75

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

i) ROUTE #QS-C6 – CARUSI MIDDLE SCHOOL -ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (7) seven classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02134

Route: QS-C6 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: N/A
Total # of days: (15) fifteen
Total Cost: \$ 2,001.75

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

j) ROUTE #QS-C7 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (14) fourteen classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02135

Route: QS-C7 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 8/2/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: \$39.00
Total # of days: (19) nineteen
Total Cost: \$3,276.55

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

k) ROUTE #QS-C8 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (12) twelve classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02136

Route: QS-C8 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: \$39.00
Total # of days: (15) fifteen
Total Cost: \$2,586.75

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

l) ROUTE #QS-C11 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc., to transport (11) eleven classified students for Extended School Year to/ from Carusi Middle School. P.O. #13-02137

Route: QS-C11 / Quote
School: Carusi Middle School
Company: Hillman's Bus Service, Inc.
Date(s): 7/2/12 to 8/2/12 Monday thru Thursday Only
Cost per diem: \$133.45
Cost per diem aide: \$39.00
Total # of days: (19) nineteen
Total Cost: \$3,276.55

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

m) ROUTE #QS-CH – CRESCENT HILL ACADEMY, PENNSAUKEN, NJ - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Safety Bus Service. It is recommended that prior administrative approval be ratified to allow Safety Bus Service, to transport (2) two classified students to/from Crescent Hill Academy, Pennsauken, NJ. P.O. #13-02045

Route #: QS-CH / Quote
School: Crescent Hill Academy
Company: Safety Bus Service
Date(s): 7/02/12 thru 8/13/12
Cost per diem route: \$102.00
Cost per diem aide: \$32.29
Total # of days: (30) Thirty
Total Cost: \$4,028.70

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

n) ROUTE #QS-DA – DURAND ACADEMY, WOODBURY, NJ - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Safety Bus Service. It is recommended that prior administrative approval be ratified to allow Safety Bus Service to transport (4) four classified students to/from Durand Academy, Woodbury, NJ. P.O. #13-02046

Route #: QS-DA / Quote
School: Durand Academy
Company: Safety Bus Service
Date(s): 7/02/12 thru 8/22/2012
Cost per diem route: \$133.39
Cost per diem aide: \$32.39
Total # of days: (35) Thirty-five
Total Cost: \$5,802.30

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- o) ROUTE #QS-DA-X – DURAND ACADEMY - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman's Bus Service. It is recommended that prior administrative approval be ratified to allow Hillman's Bus Service, to transport (1) one classified student with an aide from Durand Academy on a shuttle from school to home. P.O. #13-02044

Route: QS-DA-X / Quote

School: Durand Academy

Company: Hillmans Bus Service

Date(s): 7/2/12 to 8/22/12 Mon., Tues., Wed., Thurs. only

Cost per diem route: \$88.00

Cost per diem aide: \$24.00

Total # of days: (29)

Total Cost: \$3,248.00

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

- p) ROUTE #QS-EI – EDEN INSTITUTE - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from GST Transport, Corp. It is recommended that prior administrative approval be ratified to allow GST Transport, Corp. to transport (1) one classified student to/from Eden Institute. P.O. #13-02047

Route #: QS-EI / Quote

School: Eden Institute

Company: GST Transport, Corp.

Date(s): 7/02/12 thru 8/03/12

Cost per diem route: \$219.00

Cost per diem aide: \$40.00

Total # of days: (24) Twenty-four

Total Cost: \$6,216.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

q) ROUTE #QS-GP – GARFIELD PARK ACADEMY - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student (L). It is recommended that prior administrative approval be ratified to allow First Student (L) to transport (1) one classified student to/from Garfield Park Academy.
P.O. #13-02048

Route #: QS-GP / Quote
School: Garfield Park Academy
Company: First Student (L)
Date(s): 7/09/12 thru 8/09/12
Cost per diem route: \$196.00
Cost per diem aide: N/A
Total # of days: (20) Twenty
Total Cost: \$3,920.00

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

r) ROUTE #QS-HD1 – HOLLYDELL SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student (B). It is recommended that prior administrative approval be ratified to allow First Student (B) to transport (2) two classified students to/from HollyDELL School. P.O. #13-02049

Route #: QS-HD1 / Quote
School: HollyDELL School
Company: First Student (B)
Date(s): 7/02/12 thru 8/17/12
Cost per diem route: \$170.00
Cost per diem aide: \$40.00
Total # of days: (34) Thirty-four
Total Cost: \$7,140.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

s) ROUTE #QS-HD2 – HOLLEYDELL SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student (B). It is recommended that prior administrative approval be ratified to allow First Student (B) to transport (1) one classified student to/from HollyDELL School. P.O. #13-02050

Route #: QS-HD2 / Quote
School: HollyDELL School
Company: First Student (B)
Date(s): 7/02/12 thru 8/17/12
Cost per diem route: \$170.00
Cost per diem aide: \$40.00
Total # of days: (34) Thirty-four
Total Cost: \$7,140.00

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

t) ROUTE #QS-HP2 – HILL TOP PREPARATORY SCHOOL, PA - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student, Inc. - Lawnside. It is recommended that prior administrative approval be ratified to allow First Student, Inc. to transport (1) one classified student to/from Hill Top Preparatory School, Pennsylvania. P.O. # 13-02128

Route: QS-HP2 / Quote
School: Hill Top Preparatory School
Company: First Student, Inc. - Lawnside
Date(s): 7/2/12 to 7/27/12 (No transportation week of 7/16 to 7/20)
Cost per diem: \$178.50
Total # of days: (14) Fourteen
Total Cost: \$2,499.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

u) ROUTE #QS-J1 – JOHNSON ELEMENTARY SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from McGough Bus Company, Inc. It is recommended that prior administrative approval be ratified to allow McGough Bus Company, Inc., to transport (17) seventeen classified students for Extended School Year to/ from Johnson Elementary School. P.O. #13-02138

Route: QS-J1 / Quote
School: Johnson Elementary School
Company: McGough Bus Company, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$175.00
Cost per diem aide: N/A
Total # of days: (15) fifteen
Total Cost: \$2625.00

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

v) ROUTE #QS-J2 – JOHNSON ELEMENTARY SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from McGough Bus Company, Inc. It is recommended that prior administrative approval be ratified to allow McGough Bus Company, Inc., to transport (9) nine classified students for Extended School Year to/ from Johnson Elementary School. P.O. #13-02139

Route: QS-J2 / Quote
School: Johnson Elementary School
Company: McGough Bus Company, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$143.50
Cost per diem aide: N/A
Total # of days: (15) fifteen
Total Cost: \$2,152.50

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

w) ROUTE #QS-J4 – JOHNSON ELEMENTARY SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from McGough Bus Company, Inc. It is recommended that prior administrative approval be ratified to allow McGough Bus Company, Inc., to transport (6) six classified students and (1) one McKinney Vento student residing in Delran for Extended School Year to/ from Johnson Elementary School. P.O. #13-02142

Route: QS-J4 / Quote
School: Johnson Elementary School
Company: McGough Bus Company, Inc.
Date(s): 7/2/12 to 8/2/12 Monday thru Thursday Only
Cost per diem: \$217.20
Cost per diem aide: \$38.00
Total # of days: (19) nineteen
Total Cost: \$4,848.80

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

x) ROUTE #QS-J5 – JOHNSON ELEMENTARY SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from McGough Bus Company, Inc. It is recommended that prior administrative approval be ratified to allow McGough Bus Company, Inc., to transport (10) ten classified students for Extended School Year to/ from Johnson Elementary School. P.O. #13-02143

Route: QS-J5 / Quote
School: Johnson Elementary School
Company: McGough Bus Company, Inc.
Date(s): 7/2/12 to 8/2/12 Monday thru Thursday Only
Cost per diem: \$144.00
Cost per diem aide: \$38.00
Total # of days: (19) nineteen
Total Cost: \$3,458.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

y) ROUTE #QS-J8 – JOHNSON ELEMENTARY SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from McGough Bus Company, Inc. It is recommended that prior administrative approval be ratified to allow McGough Bus Company, Inc., to transport (9) nine classified students for Extended School Year to/ from Johnson Elementary School. P.O. #13-02140

Route: QS-J8 / Quote
School: Johnson Elementary School
Company: McGough Bus Company, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$158.00
Cost per diem aide: \$38.00
Total # of days: (15) fifteen
Total Cost: \$2,940.00

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

z) ROUTE #QS-J25 – JOHNSON ELEMENTARY SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from McGough Bus Company, Inc. It is recommended that prior administrative approval be ratified to allow McGough Bus Company, Inc., to transport (7) seven classified students for Extended School Year to/ from Johnson Elementary School. P.O. #13-02141

Route: QS-J25 / Quote
School: Johnson Elementary School
Company: McGough Bus Company, Inc.
Date(s): 7/2/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$140.00
Cost per diem aide: \$38.00
Total # of days: (15) fifteen
Total Cost: \$2,670.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- aa) ROUTE #QS-NG – THE BRIDGE ACADEMY, LAWRENCEVILLE, NJ /
NEWGRANGE SCHOOL, HAMILTON, NJ - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student (L). It is recommended that prior administrative approval be ratified to allow First Student (L) to transport (4) four classified students to/from school. This quote covers (2) two schools, i.e., The Bridge Academy, Lawrenceville, NJ and Newgrange School, Hamilton, NJ, respectively. See details below. P.O. #13-02054

Route #: QS-NG / Quote
Schools: The Bridge Academy and Newgrange School
Company: First Student (L)
Date(s): The Bridge Academy: 6/25/12 thru 7/26/12
Newgrange School: 7/02/12 thru 8/13/12
Cost per diem route: \$205.00
Cost per diem aide: N/A
Total # of days: (30) Thirty
Total Cost: \$6,150.00

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

- bb) ROUTE #QS-NH – NEW HOPE ACADEMY, YARDLEY, PA - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Safety Bus Service. It is recommended that prior administrative approval be ratified to allow Safety Bus Service to transport (3) three classified students to/from New Hope Academy, Yardley, PA. P.O. #13-02051

Route #: QS-NH / Quote
School: New Hope Academy Yardley
Company: Safety Bus Service
Date(s): 6/26/12 thru 8/16/12
Cost per diem route: \$169.46
Cost per diem aide: N/A
Total # of days: (21) Twenty-one
Total Cost: \$3,558.66

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

cc) ROUTE #QS-OF – ORCHARD FRIENDS SCHOOL, RIVERTON, NJ - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Safety Bus Service. It is recommended that prior administrative approval be ratified to allow Safety Bus Service to transport (1) one classified student to/from Orchard Friends School, Riverton, NJ. P.O. #13-02041

Route #: QS-OF / Quote
School: Orchard Friends School
Company: Safety Bus Service
Date(s): 7/05/12 thru 8/10/12
Cost per diem route: \$118.24
Cost per diem aide: N/A
Total # of days: (27) Twenty-seven
Total Cost: \$3,192.48

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

dd) ROUTE #QS-YC2 – YALE – CHERRY HILL -ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Safety Bus Service. It is recommended that prior administrative approval be ratified to allow Safety Bus Service to transport (7) seven classified students to/from YALE – Cherry Hill. P.O. # 13-02052

Route #: QS-YC2 / Quote
School: YALE – Cherry Hill
Company: Safety Bus Service
Date(s): 7/05/12 thru 8/15/12
Cost per diem route: \$108.19
Cost per diem aide: \$32.29
Total # of days: (30) Thirty
Total Cost: \$4,214.40

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

ee) ROUTE #QS-YV – YALE – VOORHEES - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman's Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman's Bus Service, Inc. to transport (2) two classified students to/from YALE – Voorhees. P.O. #13-02053

Route #: QS-YV / Quote
School: YALE – Voorhees
Company: Hillman's Bus Service, Inc.
Date(s): 7/02/12 thru 8/23/12
Cost per diem route: \$132.00
Cost per diem aide: \$29.50
Total # of days: (31) Thirty-one
Total Cost: \$5,006.50

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

ff) ROUTE #S-BB2-A – BANKBRIDGE ELEMENTARY SCHOOL, SEWELL, NJ
– ESY – AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for First Student, Inc.(L) to transport (3) three classified students with an aide to and from Bankbridge Elementary School as listed below. P.O. #13-02114

Route: S-BB2-A / Aide
School: Bankbridge Elementary School
Company: First Student, Inc. (L)
Original Route: S-BB2
Original Bid: #5182
Date(s): 7/9/12 to 8/9/12
Cost per diem aide: \$25.00
Total # of days: (20) twenty
Total Cost: \$500.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

gg) ROUTE #S-BE-A – BROOKFIELD ELEMENTARY SCHOOL, HADDON HEIGHTS, NJ – ESY – AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Laurel Enterprise, Inc. to transport (2) two classified students with an aide to and from Brookfield Elementary School, Haddon Heights, NJ as listed below. P.O. #13-02043

Route: S-BE-A
School: Brookfield Elementary School
Company: Laurel Enterprise, Inc.
Original Route: S-BE
Original Bid: # 5363
Date(s): 7/9/12 to 8/9/12
Cost per diem aide: \$40.00
Total # of days: (20) twenty
Total Cost: \$800.00

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

hh) ROUTE #S-HP1-A – DURAND ACADEMY, WOODBURY, NJ – ESY – AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Safety Bus Service, Inc. to transport (5) five classified students with an aide to /from Durand Academy, Woodbury, NJ as listed below. P.O. #13-02042

Route: S-HP1-A
School: Durand Academy
Company: Safety Bus Service
Original Route: S-HP1
Original Bid: # SUMME-061009
Date(s): 7/2/12 to 8/22/12
Cost per diem aide: \$32.39
Total # of days: (35) thirty five
Total Cost: \$1,133.65

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

ii) ROUTE #S-J16-A – JOHNSON ELEMENTARY SCHOOL – ESY- AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for T & L Transportation, Inc., to transport (1) one classified student with a 1:1 aide to and from Johnson Elementary School as listed below. P.O. #13-02167

Route: S-J16-A/ Aide
School: Johnson Elementary School
Company: T & L Transportation, Inc.
Original Route: S-J16
Original Bid: #5653
Date(s): 7/2/12 to 8/2/12
Cost per diem aide: \$35.00
Total # of days: (19) nineteen
Total Cost: \$665.00

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

jj) ROUTE #S-J17-A – JOHNSON ELEMENTARY SCHOOL – ESY - AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Laurel Enterprise, Inc., to transport (2) two classified students with an aide to and from Johnson Elementary School as listed below. P.O.#13-02165

Route: S-J17-A / Aide
School: Johnson Elementary School
Company: Laurel Enterprise, Inc.
Original Route: S-J17
Original Bid: #5653
Date(s): 7/2/12 thru 8/2/12
Cost per diem aide: \$50.00
Total # of days: (19) nineteen
Total Cost: \$950.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

kk) ROUTE #S-J23-A – JOHNSON ELEMENTARY SCHOOL – ESY - AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Laurel Enterprise, Inc. to transport (7) seven classified students with an aide to and from Johnson Elementary School as listed below. P.O. #13-02166

Route: S-J23-A / Aide
School: Johnson Elementary School
Company: Laurel Enterprise, Inc.
Original Route: S-J23
Original Bid: #5653
Date(s): 7/2/12 thru 7/26/12
Cost per diem aide: \$50.00
Total # of days: (15) fifteen
Total Cost: \$750.00

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

ll) ROUTE #SYC1-A – YALE SCHOOL, CHERRY HILL – ESY - AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Hillmans Bus Service, Inc to transport (4) four classified students with an aide to and from Yale School, Cherry Hill as listed below. P.O. #13-02115

Route: SYC1-A / Aide
School: Yale School Cherry Hill
Company: Hillmans Bus Service
Original Route: S-YC1
Original Bid: #5499
Date(s): 7/5/12 to 8/15/12
Cost per diem aide: \$43.00
Total # of days: (30) thirty
Total Cost: \$1,290.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

mm) ROUTE #CAMP KILMER #1 – KILMER ELEMENTARY SCHOOL - ESY

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 allow T & L Transportation, Inc., to transport (36) thirty six students for Extended School Year to/ from Kilmer Elementary School. P.O. #12-08888

Route: Camp Kilmer #1 / Quote
School: Kilmer Elementary School
Company: T & L Transportation, Inc.
Date(s): 6/25/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$134.00
Cost per diem aide: N/A
Total # of days: (18) eighteen
Total Cost: \$2,412.00

Account Code: 20232-200-500-99-0140

nn) ROUTE #CAMP KILMER #2 – KILMER ELEMENTARY SCHOOL – ESY

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 allow T & L Transportation, Inc., to transport (20) twenty students for Extended School Year to/ from Kilmer Elementary School. P.O. #12-08889

Route: Camp Kilmer #2 / Quote
School: Kilmer Elementary School
Company: T & L Transportation, Inc.
Date(s): 6/25/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$134.00
Cost per diem aide: N/A
Total # of days: (18) eighteen
Total Cost: \$2,412.00

Account Code: 20232-200-500-99-0140

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

oo) ROUTE #CAMP KILMER #3 – KILMER ELEMENTARY SCHOOL – ESY

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 allow T & L Transportation, Inc., to transport (30) thirty students for Extended School Year to/ from Kilmer Elementary School. P.O. #12-08890

Route: Camp Kilmer #3 / Quote
School: Kilmer Elementary School
Company: T & L Transportation, Inc.
Date(s): 6/25/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$134.00
Cost per diem aide: N/A
Total # of days: (18) eighteen
Total Cost: \$2,412.00

Account Code: 20232-200-500-99-0140

pp) ROUTE #CAMP KILMER #4 – KILMER ELEMENTARY SCHOOL – ESY

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 allow T & L Transportation, Inc., to transport (30) thirty students for Extended School Year to/ from Kilmer Elementary School. P.O. #12-08891

Route: Camp Kilmer #4 / Quote
School: Kilmer Elementary School
Company: T & L Transportation, Inc.
Date(s): 6/25/12 to 7/26/12 Monday thru Thursday Only
Cost per diem: \$134.00
Cost per diem aide: N/A
Total # of days: (18) eighteen
Total Cost: \$2,412.00

Account Code: 20232-200-500-99-0140

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

qq) ROUTE #JUMP START #1 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student, Inc. It is recommended that prior administrative approval be ratified to allow First Student, Inc., to transport (11) eleven students for Extended School Year from Carusi Middle School. P.O. #12-08892

Route: Jump Start #1 / Quote
School: Carusi Middle School
Company: First Student, Inc. - Lawnside
Date(s): 7/9/12 to 8/9/12 Monday thru Thursday Only
Cost per diem: \$65.00
Cost per diem aide: N/A
Total # of days: (20) twenty
Total Cost: \$1,300.00

Account Code: 20-232-200-500-45-0140

rr) ROUTE #JUMP START #2 – CARUSI MIDDLE SCHOOL - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student, Inc. It is recommended that prior administrative approval be ratified to allow First Student, Inc., to transport (14) fourteen students for Extended School Year from Carusi Middle School. P.O. #12-08893

Route: Jump Start #2 / Quote
School: Carusi Middle School
Company: First Student, Inc. - Lawnside
Date(s): 7/9/12 to 8/9/12 Monday thru Thursday Only
Cost per diem: \$65.00
Cost per diem aide: N/A
Total # of days: (20) twenty
Total Cost: \$1,300.00

Account Code: 20-232-200-500-45-0140

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- ss) ROUTE #QS-PL – DEVEREAUX FACILITY, DEPTFORD, NJ TO PINELAND LEARNING CENTER, VINELAND, NJ - ESY

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman Bus Service, Inc. It is recommended that prior administrative approval be ratified to allow Hillman Bus Service, Inc. to transport (1) one student for Extended School Year to/from the Devereaux Facility in Deptford to/from Pineland Learning Center, Vineland. P.O. #13-02205

Route: QS-PL / Quote
School: Pineland Learning Center
Company: Hillman Bus Service, Inc.
Date(s): 7/11/12 to 8/17/12
Cost per diem: \$242.00
Cost per diem aide: 42.00
Total # of days: (27) twenty seven
Total Cost: \$7668.00

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

- tt) ROUTE #S-L2A – LARC SCHOOL, BELLMAWR, NJ – ESY – 1:1 AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Hillman Bus Service, Inc., to transport (1) one classified student with a 1:1 aide to and from Larc School, Bellmawr, NJ as listed below. P.O. #13-02206

Route: S-L2A/ Aide
School: Larc School
Company: Hillman Bus Service, Inc.
Original Route: S-L2
Original Bid: #5447
Date(s): 7/11/12 to 8/17/12
Cost per diem aide: \$40.00
Total # of days: (28) twenty eight
Total Cost: \$ 1120.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- uu) ROUTE #S-BB2B- BANKBRIDGE DEVELOPMENTAL CENTER, SEWELL,
NJ – ESY -1:1 AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for First Student, Inc., Lawnside, to transport (1) one classified student with a 1:1 aide to and from school as listed below.
P.O. #13-02290

Route: S-BB2B/ Aide
School: Bankbridge Developmental Center
Company: First Student, Inc. Lawnside
Original Route: S-BB2
Original Bid: #5182
Date(s): 7/9/12 to 8/9/12
Cost per diem aide: \$25.00
Total # of days: (20) twenty
Total Cost: \$ 500.00

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

- vv) ROUTE #S-J21-A – JOHNSON ELEMENTARY SCHOOL – ESY – AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for T & L Transportation, Inc., to transport (1) one classified student with an aide to and from school as listed below.
PO #13-02316

Route: S-J21A/Aide
School: Johnson Elementary School
Company: T & L Transportation, Inc.
Original Route: S-J21
Original Bid: #5653
Date(s): 7/16/12 to 7/26/12
Cost per diem aide: \$45.00
Total # of days: (8) eight
Total Cost: \$360.00

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

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

- a) BID #RMSLC-051811-CONNECTING LINK RECONSTRUCTION AT ROSA MIDDLE SCHOOL (5-13-11)

INFORMATION:

Board approval is requested for Change Order 003 to be issued to F. M. Schiavone Construction, Inc., Malaga, NJ to provide credit (deduct \$1,440.00) for replacement of two (2) windows broken during construction of Link No. 1 at Rosa Middle School.

RECOMMENDATION:

It is recommended that Change Order 003 to provide credit (deduct \$1,440.00) for replacement of two (2) windows broken during construction of Link No. 1 at Rosa Middle School be issued to F. M. Schiavone Construction, Inc., Malaga, NJ. Original PO #11-07840.

Account Code: 30 000 450 450 48 8016

ITEM 6 APPROVAL OF AGREEMENT/CONTRACT FOR THE PROVISION OF STUDENT REISDENCY INVESTIGATION SERVICES (“Services”)

It is recommended that the Cherry Hill Township Board of Education approve the agreement between the Cherry Hill Board of Education (“Board”) and George Irwin (“Contractor”) for the Provision of Student Residency Investigation Services (“Services”) from August 1, 2012 through June 30, 2013 in the amount not to exceed Eighteen Thousand Dollars (\$18,000.00).

PO #13-00259

Account Code: 11 000 211 320 63 0001

ACTION AGENDA

July 24, 2012

B. BUSINESS AND FACILITIES

ITEM 7. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Cooper ES	2 New Soccer Goals	PTA	\$1,299.99
Rosa	Monetary for purchase of APPS for i-Pods	PTA	\$500.00
Knight ES	Playground Equipment (Balls; Basketballs; Flying Discs; Mesh Storage Bags; Hoops; Jump ropes	PTA	\$995.09
Knight ES	Library Shelf Unit	PTA	\$1,390
Knight ES	Various School Supplies	PTA	\$1,596.88
District - Mt. Misery Program	Monetary – Support for Mt. Misery Program	Cherry Hill Education Foundation*	\$6,262.20
Sharp ES	Monetary – 3 iPads	Cherry Hill Education Foundation*	\$1,425.00

*Unexpended funds will be returned to Cherry Hill Education Foundation

Motion _____ Second _____ Vote _____

ACTION AGENDA

July 24, 2012

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. 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—Certificated
8. Assignment/Salary Change—Non-Certificated
9. Other Compensation—Certificated
10. Other Compensation—Non-Certificated
11. Approval of Sidebar Agreement

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>
Joanna Herrero	District-Music (\$51,581)	7/01/12	Personal
Joanna Herrero	District-Assistant Accompanist, All Cherry Hill Elementary Chorus	7/01/12	Personal
Lindsay Amoroso	Carusi-Advisor, Peer Leadership (this position only)	7/01/12	Personal

ACTION AGENDA
July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED –
continued

(a) Resignations -continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Robert Angelo	CHHS East-Co- Director, Winter Cheerleading	7/01/12	Personal
Gail Trocola	Rosa-Assistant Director, Drama	7/01/12	Personal
Christa Madden	Woodcrest-Special Education (\$53,870)	7/01/12	Personal
Darlene Newsom	Johnson-Grade 3 (\$89,948)	7/01/12	Retirement
Ann Simon	Barclay- Speech/Language Therapist (\$95,900)	10/01/12	Retirement
Therese McLaughlin	Sharp-Nurse (\$91,094)	9/01/12	Retirement

ITEM 2. TERMINATION OF EMPLOYMENT—NON-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>
Christine Handy	District-Substitute Program Aide, SACC	6/18/12	Personal
Melissa Marston	Paine-Educational Assistant (\$10,729)	7/01/12	Personal
Pamela Freeman	Paine-Educational Assistant (\$12,598)	7/01/12	Personal
Dawn Read	Barton-Lead Cleaner (\$29,596)	9/04/12	Personal

ACTION AGENDA
July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED –
continued

(a) Resignations - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Courtney Marro	Rosa-Educational Assistant (\$10,374)	7/01/12	Personal
Brett Tiedeken	Marlkress-Technology Systems Specialist (\$34,055)	7/26/12	Personal
Ashleigh Wallace	Johnson-Program Aide II, SACC	6/18/12	Personal
Amanda Lapinski	District-Substitute Program Aide, SACC	6/18/12	Personal
Emily Schultz	Cooper-Program Aide II, SACC	6/18/12	Personal
Christina Cortez	District-Substitute Teacher II, SACC	6/18/12	Personal
Susan Rader	CHHS West-Secretary (\$44,800)	9/01/12	Retirement
Stephen Lombardo	Marlkress-Assistant Manager (\$41,930)	8/01/12	Retirement

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) 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>
Katelyn Lawson	Carusi-Science (replacing-A. Warrington-budget #11-130-100-101-45-0100)	8/29/12-6/30/13	\$50,398 (Masters-step 1)

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

**Salary/step to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education And CHEA

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary*</u>
Christina DeFlaviis	Mann-Special Education (newly created position-budget #11-214-100-101-24-0100)	8/29/12-6/30/13	\$46,277 (Bachelors-step 1)
Rachel Lesse	CHHS East-Special Education (replacing S. Nadav-budget #11-213-100-101-50-0100)	8/29/12-6/30/13	\$47,822 (Bachelors+15-step 3)
Kelly Burns	Stockton-Special Education (Reassignment of G. Bristow-budget #11-204-100-101-33-0100)	8/29/12-6/30/13	\$46,277 (Bachelors- **step 1)
Alison Hymer	Stockton-Grade 4 (Long term substitute for E. Winters on leave of absence-budget #11-120-100-101-33-0100)	8/29/12-1/03/13	\$46,277 prorated (Bachelors-step 1)
Dana Seternus	Beck-Humanities (Long term substitute for L. Miscioscia on leave of absence-budget #11-130-100-101-40-0100)	8/29/12-1/03/13	\$50,598 prorated (Masters-step 2)
Kellyn Riley	Rosa-Health & P.E. (Long term substitute for R. Housman on leave of absence-budget #11-130-100-101-48-0100)	8/29/12-12/18/12	\$46,277 prorated (Bachelors-step 1)
Michael Miracola	Alternative High School (Long term substitute for L. Arno on leave of absence-budget #11-140-100-101-60-0100)	8/29/12-11/08/12	\$46,277 prorated (Bachelors-step 1)
Heather Ackerman	Stockton-Speech/Language Specialist (Replacing E. Davis-budget #11-000-216-101-71-0100)	On or about 10/15/12-6/30/13	\$53,870 prorated (Masters-step 8)
Nicole Gaspari	Kilmer-Grade 4 (Long term substitute for D. Dodd on leave of absence-budget #11-120-100-101-15-0100)	8/29/12-3/08/13	\$46,277 prorated (Bachelors- **step 1)
Justin James	Carusi-Special Education (Reassignment of K. Brake-budget #11-213-100-101-45-0100)	8/29/12-6/30/13	\$50,398 (Masters-step 1)

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary*</u>
Thomas Kelly	Carusi-Exploratory Math (Replacing D. Sloane-budget #11-130-100-101-45-0100)	8/29/12-6/30/13	\$52,953 (Masters-**step 7)
Kerry Morlino	Sharp .6/Mann .4-Art (Reassignment of C. Miller-budget #11-120-100-101-30/24-0100)	8/29/12-6/30/13	\$47,460 (Bachelors-step 5)
Dolores Reilly	CHHS West-English (Replacing S. Clarke-budget #11-140-100-101-55-0100)	8/29/12-6/30/13	\$49,292 (Bachelors+15-step 6)

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

**Salary/step to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education And CHEA

(b) Student Teachers

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating School/Teacher</u>
Joy Suslov	Rider	9/05/12-12/10/12	Scott Graser/Rosa

(c) Classroom Observation

RECOMMENDATION:

It is recommended that John Tribble, student at Rider University be approved for a classroom observation on 6/06/12-6/07/12 with Michelle Brill/CHHS West as the cooperating teacher.

(d) Classroom Observation

RECOMMENDATION:

It is recommended that Daniel Blackman, student at Thomas Edison State College, be approved for a four clock hour observation at Johnson Elementary School during their Summer Program on 7/18/12 as a requirement for his certificate of eligibility in classroom teaching.

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED

(e) 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>
Lindsay Amoroso	Carusi-Co-Director, Student Council (budget #11-401-100- 100-45-0101)	9/01/12-6/30/13	\$ 942
Hamisi Tarrant	CHHS West- Assistant Coach, Football (budget #11- 402-100-100-55-0101)	9/01/12-6/30/13	\$6431
Anthony Brocco	CHHS West- Assistant Coach, Football (budget #11- 402-100-100-55-0101)	9/01/12-6/30/13	\$6431
Marie Hunter	CHHS East- Director, Winter Cheerleading (budget #11-402-100-100-50- 0101)	9/01/12-6/30/13	\$4291
Lauren Curry	CHHS West- Assistant Coach, Girls Soccer (budget #11-402-100-100-55- 0101)	9/01/12-6/30/13	\$4128
Marcel Roos**	CHHS West- Assistant Director, Marching Band (budget #11-401-100- 100-55-0101)	9/01/12-6/30/13	\$6431
Joyce Wolfrom Roos**	CHHS West- Assistant Director, Marching Band (budget #11-401-100- 100-55-0101)	9/01/12-6/30/13	\$6431

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

**Outside district employee

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(f) Summer Employment-Guidance

RECOMMENDATION:

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

Beck Middle School—Budget #11-000-218-104-40-0101 (not to exceed 5 days each)

<u>Name</u>	<u>Effective Date</u>	<u>*1/200th of Salary</u>
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Juliane Lane	7/18/12-8/15/12	\$261.34
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Margaret Malcarney	7/18/12-8/15/12	\$470.35
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Kelly Hands-McKenzie	6/28/12-7/18/12	\$273.92
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*After 7/01/12 rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

(g) Title I—Summer Professional Development

RECOMMENDATION:

It is recommended that the persons listed be approved for Title I summer professional development on 7/30/12 and 7/31/12 at the rate of * \$104.50/day (not to exceed \$209/teacher in total pay/teacher). Monies budgeted from account #20-232-200-101-15-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
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Jane Murphy	Patrice Mount	Nicole Gaspari	Laura Barker
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Eleanor Smith	Stacy Antonelli	Barbara Clarke	Barbara Cohen
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Mary Ellen MacLeon	Carol Bastian	Judith Cuning	
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Jonathan Sutton	Lynnette Brenner	Jill Price	
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*Rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Curriculum Writing

RECOMMENDATION:

It is recommended that the person listed be approved to write middle school curriculum effective 3/15/12-6/30/12; 7/01/12-7/15/12 (not to exceed 10 hrs) at the rate of *\$35.71(not to exceed \$357.10). Monies budgeted from account #11-000-221-110-72-0101.

Name

Anthony Musumeci

*After 7/01/12 rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

(i) Summer Marching Band

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend**</u>
Marcel Roos*	CHHS West-Assistant Director, Marching Band (budget #11-401-100- 100-55-0101)	7/02/12-8/28/12	\$1808
Joyce Wolfrom Roos*	CHHS West-Assistant Director, Marching Band (budget #11-401-100- 100-55-0101)	7/02/12-8/28/12	\$1808

*Outside district employee

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

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(j) Title I-Summer Academy

RECOMMENDATION:

It is recommended that the persons listed be approved for the Title I-Summer Academy effective 6/25/12-7/26/12 in accord with the data presented. Monies budgeted from account #20-232-100-100-58-0140.

Substitute Nurses - \$43.34

Name

Name

Beverly Thomas

Marie Smith

Teachers - \$15.20

Name

Kathleen McEleney

(k) ESY Summer Program

RECOMMENDATION:

It is recommended that the persons listed be approved for the ESY Summer Program effective 7/02/12-8/02/12 at the rate of *\$45.20/hr in accord with the data presented.

Not to Exceed 200 Hrs/Each – Total \$18,080-Budget #11-204-100-101-71-0101

Name

Name

Gail Ward

Tiffani Rosenbleeth

Not to Exceed 125 hrs- Total \$5650-Budget#11-204-100-106-71-0103

Name

Linda Slimm

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

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(l) Summer Employment

RECOMMENDATION:

It is recommended that James Southard be approved to work two additional days effective 7/02/12-8/28/12 for ID, eligibility and re-evaluation meetings at the per diem rate of *\$456.23 (not to exceed \$915). Monies budgeted from account #11-000-219-104-71-0101.

*Per diem rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

(m) 2012 College Essay/SAT/PSAT Tutorial Workshop

RECOMMENDATION:

It is recommended that the persons listed be approved for a tutorial workshop effective on the dates indicated and in accord with the data presented. Monies budgeted from account #11-190-100-106-66-2005.

<u>Name</u>	<u>Amount</u>	<u>Number of Classes</u>	<u>Effective Date</u>
Julie Bathke	\$ 925	1	Week of 8/13/12
Jane Carmody	\$ 925	1	Week of 8/06/12
Noreen Cunningham	\$1075	1	Week of 8/06/12
Susan Dollarton	\$1075	1	Week of 8/06/12
Deena Freedman	\$1075	1	Week of 8/06/12
Gregory Gagliardi	\$ 925	1	Week of 8/13/12
Jennifer Greenwald	\$1850	2	Week of 8/06/12
Jeffrey Killion	\$1375	1	Week of 8/06/12
Adam Kovalevich	\$1075	1	Week of 8/13/12
Anthony Maniscalco	\$ 925	1	Week of 8/06/12
Susan Melograna	\$1075	1	Week of 8/13/12
Mary Radbill	\$2150	2	Week of 8/06/12
Carole Roskopf	\$ 925	1	Week of 8/13/12
William Semus	\$1075	1	Week of 8/13/12
Marguerite Smaldore	\$2925	1	Week of 8/06/12
Nora Smaldore	\$2450	2	Week of 8/13/12
John Vivone	\$1850	2	Week of 8/06/12-8/13/12

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(n) Cultural Competence Committee

RECOMMENDATION:

It is recommended that the persons listed be approved for training as cultural competence committee members effective 8/13/12 and an additional day as determined by their building principal at the rate of *\$104.50/day. Monies budgeted from account #20-272-200-101-99-0101.

<u>Name</u>	<u>School</u>	<u>Name</u>	<u>School</u>
Tracy Kennedy	Barclay	Jayne Schafer	Barclay
Deborah Jacobs	Barton	Athena Langi	Barton
Kerry Floyd	Cooper	Eileen Steidle	Cooper
Stacy Sampson	Cooper	Rose Ann Noll	Harte
Melinda Hess	Johnson	Ellen Trombetta	Johnson
Jayne Murphy	Kilmer	Shari Koonce	Kingston
Kristina DiGirolamo	Kingston	Paula Pennington	Knight
Linda Patterson	Knight	Diana Morris	Mann
June Stagliano	Mann	Linda Weiss	Paine
Sara Gilgore	Paine	Kathryn Ripple-Gilmour	Sharp
Kathryn Redmond	Sharp	Susan Beinart	Stockton
Lindsay Watkins	Stockton	Susan Roussilhes	Woodcrest
Kirstin Ennis	Beck	Denise Augustyn	Carusi
Denise Santucci	Carusi	Diane Zeltner	Rosa
Min Sohn	Rosa	Yanell Holiday	CHHS East
Jennifer DiStefano	CHHS East	Sean Wolosin	CHHS West
Samantha Vanaman	Alternative High School	Diane O'Brien	Alternative High School

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

(o) Right To Know Training

RECOMMENDATION:

It is recommended that Stanley Krantz be approved for presenting state mandated Right-to-Know training during the new teacher orientation on 8/22/12-8/23/12 (not to exceed a total of 8 Hours) at the rate of \$50/hr. Monies to be budgeted from account #20-272-200-101-99-0101.

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(p) Pilot Curriculum Committee

RECOMMENDATION:

It is recommended that the persons listed be approved to participate in the Beck Pilot Committee to write curriculum for 8 hours each at the rate of *\$35.71/hr (not to exceed a total of \$2571.12) effective 8/01/12-8/28/12. Monies budgeted from account #11-000-221-110-72-0101.

Name

Risa Cohen
Margaret Giordano
Melanie Wyckoff
Amy Graves
Marissa Kenny

Name

Lisa Lipman
Ann Allen
Donna Morocco
Linda Ascola

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

(q) Pilot Committee Training

RECOMMENDATION:

It is recommended that the persons listed be approved to attend two days of training at the rate of *\$104.50/day (not to exceed \$1881) effective 8/01/12-8/28/12. Monies budgeted from account #20-272-200-101-99-0101.

Name

Risa Cohen
Margaret Giordano
Melanie Wyckoff
Amy Graves
Marissa Kenny

Name

Lisa Lipman
Ann Allen
Donna Morocco
Linda Ascola

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

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(r) 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>
Peggy Lithgo	Bridget Doyle- Burlage	Carusi	\$ 550 prorated	11/16/11-6/30/12 (contract extended)
Christy Marrella	Shawn Gross	Rosa	\$ 550 prorated	8/29/12-12/01/12
Chai Chuenmark	Kellyn Reilly	Rosa	\$1000 prorated	8/29/12-12/18/12
Bonnie Witt	Dana Seternus	Beck	\$ 550 prorated	8/29/12-1/03/13

(s) CPRE Video Coding

RECOMMENDATION:

It is recommended that Patrick McHenry be approved for CPRE Video coding at the rate of \$35.71/hr for 62.5 hours totaling \$2231.88 for the 2011-12 school year. Monies budgeted from account #20-044-200-101-99-0101.

(t) Substitute Teachers

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute teachers for the 2012-13 school year effective 8/29/12-6/30/13. 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/#11-000-240-105-98-0150.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Michele Turse	Benjamin Shore	Jared Siegel	Alesandro Valentino
Cynthia Kolaski	Lyndsay Mciver	Paul Graham	Cynthia Pappaterra
Stacy Murphy	Danielle Riley	Suzanne Abrams	Rebecca Hendrickson

ACTION AGENDA

July 24, 2012

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 2012-13 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary/ Hourly Rate</u>
Jennifer Smierciak	District-ESY Program-Educational Assistant (budget #11-204-100-106-71-0101)	7/10/12-8/02/12	\$ 9.07
Patricia Frisby	District-ESY Program-Educational Assistant (not to exceed 125 hrs/\$1601-budget #11-204-100-106-71-0101)	7/02/12-8/02/12	\$12.81
Marco Fernandez-Obregon	District-Director of Operations & Facilities Management (Revised for title-replacing K. Larsen-budget #11-000-261-100-86-0100)	7/16/12-6/30/13	\$115,000 prorated
Dawn Read	Barton/Woodcrest-Program Aide, SACC (budget #60-990-320-106-58-0001)	8/27/12-6/30/13	\$ 8.50
Geraldine Disla	Stockton-Program Aide, SACC (budget #60-990-320-106-58-0001)	8/27/12-6/30/13	\$ 8.50
Kathleen Knight	Kingston-Teacher, SACC (budget #60-990-320-101-58-001)	8/27/12-6/30/13	\$11.00
Robyn Conte	Harte-Teacher, SACC (budget #60-990-320-101-58-0001)	8/27/12-6/30/13	\$12.65
Gloria Briones	Johnson/Woodcrest-Program Aide, SACC (budget #60-990-320-106-58-0001)	8/27/12-6/30/13	\$ 8.50
Deborah Hill	Woodcrest-Teacher II, SACC (budget #60-990-320-101-58-0001)	8/27/12-6/30/13	\$11.00
Scott Goldhagen	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	8/27/12-6/30/13	\$11.00
Quadsia Niaz	Mann-Program Aide, SACC (budget #60-990-320-106-58-0001)	8/27/12-6/30/13	\$ 8.50
Carol Slim	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	8/27/12-6/30/13	\$ 8.50

ACTION AGENDA
July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(b) Substitute Educational Assistant

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute educational assistants for the 2012-13 school year effective 8/29/12-6/30/13. Monies budgeted from account #11-190-100-106-98-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Michele Turse	Lyndsay Mciver	Rebecca Hendrickson

(c) 2012 College Essay/SAT/PSAT Tutorial Workshop

RECOMMENDATION:

It is recommended that the Carol Cook be approved as a Program Administrative Support person for a tutorial workshop effective 8/06/12-8/13/12 for a total of \$250. Monies budgeted from account #11-190-100-106-66-2005.

(d) Summer Employment-Student Activities

RECOMMENDATION:

It is recommended that the person listed be approved as a Student Activities Coordinator in accord with the data presented.

CHHS West-Budget #11-401-100-100-55-0101

<u>Name</u>	<u>Total Days</u> (not to exceed)	<u>Effective Dates</u>	<u>**Per Diem Rate</u>
Carole Roskoph	10*	7/02/12-8/28/12	\$346.21

* Revised for hours

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

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED – continued

(e) Title I-Summer Academy

RECOMMENDATION:

It is recommended that the person listed be approved for the Title I-Summer Academy effective 6/25/12-7/26/12 in accord with the data presented. Monies budgeted from account #20-232-100-100-58-0140.

Teacher- \$15.20

Name

Joann Buzby

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>
Michele Perrin	Harte-Special Education	Leave without pay 8/29/12-6/30/13
Erica Wolf	Stockton-Special Education	Leave with pay 11/05/12-12/07/12; without pay 12/10/12-3/01/13
Scott Sweeten	CHHS West-Science	Leave with pay 9/10/12-9/11/12; without pay 9/12/12-10/26/12
Teresa D'Amico- Britton	Sharp/Woodcrest-Music	Leave without pay 10/01/12-1/04/13
Kimberly Hall	Mann-Grade 5	Leave without pay 8/29/12-1/01/13
Susan Young	Rosa-Science	Leave with pay 8/29/12-10/05/12; without pay 10/08/12-12/13/12
Marie McPherson	CHHS East-Science	Leave with pay 11/26/12-1/04/13; without pay 1/07/13-3/08/13
Kelly Hands- McKenzie	Beck-Guidance	Leave with pay 8/29/12-9/12/12; without pay 9/13/12-1/29/13
Lauren Arno	Alternative High School-Art	Leave with pay 8/31/12-10/15/12; without pay 10/16/12-11/05/12

ACTION AGENDA

July 24, 2012

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Rosemarie Maxwell	CHHS West-Cleaner	Leave without pay 6/11/12-7/06/12
Antoinette Broome	Malberg-Transportation Facilitator	Leave with pay 6/01/12-6/25/12
Mary McKenzie	CHHS West-Secretary	Leave without pay 7/09/12-7/31/12
Dragica Lucic	CHHS West-Cleaner	Leave without pay 6/18/12-7/30/12; with pay 7/31/12-8/24/12
William Dunn	Carusi-Head Custodian	Leave with pay 7/12/12-8/16/12; without pay 8/17/12-10/12/12
Juanita Rivera	CHHS West-Lead Cleaner	Leave without pay 6/21/12-7/31/12 (revised for dates)
Joanne Winkler	Malberg-Accountant	Leave with pay 4/16/12-7/31/12; .5 days -8/01/12-8/10/12 (revised for dates)

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned to the positions indicated for the 2012-13 school year effective 8/29/12-6/30/13 at the same *salaries previously approved for the 2012-13 school year in accord with the data presented.

<u>Name</u>	<u>From</u>	<u>To</u>
Lisa Hubbard	Barton-Resource Room (budget #11-213-100-101-03-0100)	Barton-Special Education (budget #11-204-100-101-03-0100)
Susan Cappuccio	Rosa-Special Education (Autism- budget #11-214-100-101-48-0100)	Rosa-Special Education (LLD- budget #11-204-100-101-48-0100)

*Salary/Step to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED –

continued

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>
Kevin Krutoff	Beck-Resource Room (budget #11-213-100-101-40-0100)	Beck-Special Education (budget #11-209-100-101-40-0100)
Angela DiFranco	Kilmer-Special Education (budget #11-209-100-101-15-0100)	Beck-Resource Room (budget #11-213-100-101-40-0100)
Janene Fiore-Malone	Cooper-Grade 4 (budget #11-120-100-101-06-0100)	Cooper-Special Education (budget #11-213-100-101-06-0100)
Sandra Johnston	Stockton-Grade 3 (budget # 11-120-100-101-33-0100)	Harte-Grade 3 (budget # 11-120-100-101-09-0100)
Gail Trocola	Rosa-Special Education (budget #11-209-100-101-48-0100)	Rosa-Resource Room (budget #11-213-100-101-48-0100)
Donna Morocco	Knight-Grade 5 (budget #11-120-100-101-21-0100)	Beck-Language Arts (budget #11-130-100-101-40-0100)

*Salary/Step to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned to the positions indicated 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>
Eric Stinson	Carusi-Exceptional Educational Assistant (32.5 hrs/wk-\$13.59/hr-budget #11-000-217-106-45-0100)	Carusi-Educational Assistant (32.5 hrs/wk-budget #11-190-100-106-45-0100)	9/01/12-6/30/13	\$12.28
Dolores Sattin	CHHS East-Exceptional Educational Assistant (31.25 hrs/wk-\$14.12 hr-budget #11-000-217-106-50-0100)	Stockton-Educational Assistant (31.25 hrs/wk-budget #11-213-100-106-33-0100)	9/01/12-6/30/13	\$14.12
Lori Jay	CHHS East-Exceptional Educational Assistant (30 hrs/wk-\$12.81 hr-budget #11-000-217-100-106-50-0100)	Paine-Educational Assistant (30 hrs/wk-budget #11-213-100-106-27-0100)	9/01/12-6/30/13	\$12.81
Diane Smierciak	Mann-Educational Assistant (27.5 hrs/wk-\$11.19 hr-budget #11-213-100-106-24-0100)	Rosa-Educational Assistant (30 hrs/wk-budget #11-204-100-106-48-0100)	9/01/12-6/30/13	\$11.19
Tamie Paglione	Mann-Educational Assistant (27.5 hrs/wk-\$10.11 hr-budget #11-213-100-106-24-0100)	Rosa-Educational Assistant (30 hrs/wk-budget #11-204-100-106-48-0100)	9/01/12-6/30/13	\$10.11
Gina Bateman	Beck-Exceptional Educational Assistant (30 hrs/wk-\$12.28 hr-budget 11-000-217-106-40-0100)	CHHS East-Exceptional Educational Assistant (30 hrs/wk-budget 11-000-217-106-50-0100)	9/01/12-6/30/13	\$12.28

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and the Educational Assistants of Cherry Hill

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –

continued

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate*</u>
Faith Cheetham	Kilmer-Educational Assistant (30 hrs/wk- \$9.12 hr-budget #11-209- 100-106-15-0100)	Harte-Educational Assistant (30 hrs/wk- budget #11-209-100- 106-09-0100)	9/01/12-6/30/13	\$ 9.12
Danielle Douglas	Kilmer-Exceptional Educational Assistant (30 hrs/wk-\$11.19 hr- budget #11-000-217-106- 15-0100)	Harte-Exceptional Educational Assistant (30 hrs/wk- budget #11-000-217- 106-09-0100)	9/01/12-6/30/13	\$11.19
Nicole Gaspari	Kilmer-Exceptional Educational Assistant (30 hrs/wk-\$11.19 hr- budget #11-000-217-106- 15-0100)	Harte-Exceptional Educational Assistant (30 hrs/wk- budget #11-000-217- 106-09-0100)	9/01/12-6/30/13	\$11.19
Sonia Lindsay	Kilmer-Educational Assistant (30 hrs/wk- \$9.12 hr-budget #11-209- 100-106-15-0100)	Harte-Educational Assistant (30 hrs/wk- budget #11-209-100- 106-09-0100)	9/01/12-6/30/13	\$ 9.12
Mervat Mena	Kilmer-Educational Assistant (30 hrs/wk- \$9.84 hr-budget #11-209- 100-106-15-0100)	Harte-Educational Assistant (30 hrs/wk- budget #11-209-100- 106-09-0100)	9/01/12-6/30/13	\$ 9.84
Jocelyn Tavarez	Kilmer-Educational Assistant (30 hrs/wk- \$9.12 hr-budget #11-209- 100-106-15-0100)	Harte-Educational Assistant (30 hrs/wk- budget #11-209-100- 106-09-0100)	9/01/12-6/30/13	\$ 9.12
Ilene Windreich	Kilmer-Exceptional Educational Assistant (30 hrs/wk-\$12.81 hr- budget #11-000-217-106- 15-0100)	Harte-Exceptional Educational Assistant (30 hrs/wk- budget #11-000-217- 106-09-0100)	9/01/12-6/30/13	\$12.81

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and the Educational Assistants of Cherry Hill

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –

continued

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate*</u>
Jacqueline Gismonde	Harte-Educational Assistant (30 hrs/wk-\$13.59 hr-budget #11-213-100-106-09-0100)	Mann-Educational Assistant (30 hrs/wk-budget #11-214-100-106-24-0100)	9/01/12-6/30/13	\$13.59
Nakisha Clark	Harte-Exceptional Educational Assistant (30 hrs/wk-\$12.28 hr-budget #11-000-217-106-09-0100)	Mann-Exceptional Educational Assistant (30 hrs/wk-budget #11-000-217-106-24-0100)	9/01/12-6/30/13	\$12.28
Elaine Grayson	Harte-Educational Assistant (30 hrs/wk-\$12.28 hr-budget #11-214-100-106-09-0100)	Mann-Educational Assistant (30 hrs/wk-budget #11-214-100-106-24-0100)	9/01/12-6/30/13	\$12.28
Rosemarie Martin	Harte-Educational Assistant (30 hrs/wk-\$13.59 hr-budget #11-214-100-106-09-0100)	Mann-Educational Assistant (30 hrs/wk-budget #11-214-100-106-24-0100)	9/01/12-6/30/13	\$13.59
Rita Sanghavi	CHHS West-Educational Assistant (30 hrs/wk-budget #11-201-100-106-55-0100)	Carusi-Educational Assistant (30 hrs/wk-budget #11-213-100-106-45-0100)	9/01/12-6/30/13	\$13.59
Adam Yiche	Paine-Educational Assistant (30 hrs/wk-budget #11-212-100-106-27-0100)	CHHS East-Educational Assistant (30 hrs/wk-budget #11-213-100-106-50-0100)	9/01/12-6/30/13	\$11.74

*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and the Educational Assistants of Cherry Hill

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –

continued

(b) Salary Adjustment

RECOMMENDATION:

It is recommended that the salary of the person listed be adjusted for verification of a boiler license in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
John Doyle	CHHS East- Maintenance Person	7/01/11-6/30/12	\$33,681 (includes \$344 for boiler license)
		7/01/12-6/30/13	\$34,735 (includes \$344 for boiler license)

(c) Non-Affiliated Salaries

RECOMMENDATION:

It is recommended that the salaries of the non-affiliated staff members listed in the report on file in the office of Human Resources, which shall become a part of the official minutes of this meeting, be adjusted according to the guidelines implemented effective 7/01/12-6/30/13.

ITEM 9. OTHER COMPENSATION—CERTIFICATED

(a) Parent Son/Daughter Human Growth And Development

RECOMMENDATION:

It is recommended that the staff members 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>
Eileen Reilly	Stockton (budget #11-120-100-101-33-0101)	6/05/12 (6:15 p.m.)
Eileen Reilly	Stockton (budget #11-120-100-101-33-0101)	6/05/12 (7:15 p.m.)

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. OTHER COMPENSATION—CERTIFICATED - continued

(b) Cloud Institute

RECOMMENDATION:

It is recommended that the persons listed be approved to attend the Cloud Institute Education for Sustainability Design Studio from 7/30/12-8/03/12 for a total of 5 days at the rate of *\$104.50/day (not to exceed \$1567.50 total). Monies budgeted from account #20-272-200-101-99-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Cynthia O'Reilly	Inez Beth Korff	Ramona Bregatta

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

(c) Title I – Planning Meeting

RECOMMENDATION:

It is recommended that the persons listed be approved to attend the Title I summer planning meeting at Johnson Elementary School in August, 2012 at the rate of *\$35.71/hr (not to exceed \$1100). Monies budgeted from account #20-232-200-101-12-0100.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Gina Dunn	Karen Potter	Beth Pease	Eva McGovern
Norri McGrath	Kimberly Baxter	Ashley Szwajkowski	

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

(d) Payment to Presenter

RECOMMENDATION:

It is recommended that the persons listed be approved for presenting workshop during New Teacher Orientation on 8/21/12, 8/22/12, 8/23/12 (not to exceed 8 hrs/each) at the rate of *\$71.42/hr. Monies budgeted from account #20-272-200-101-99-0101.

<u>Name</u>	<u>Name</u>
Linda Weiss	Amy Edinger
Patrick McHenry	James Wence

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

ACTION AGENDA

July 24, 2012

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 10. OTHER COMPENSATION—NON-CERTIFICATED

(a) Educational Assistant/Overnight Trip

RECOMMENDATION:

It is recommended that the persons listed be compensated for serving as exceptional educational assistants for special education students on an overnight trip to the Liberty Science Center beginning 6:00 a.m. on 5/22/12 and ending at 9:30 p.m. on 5/23/12 at the rate of \$22.50/hour for 24 hour period in addition to their regular hourly rate. Additionally any hours above 40 shall be compensated at 1.5 times her regular rate. Monies budgeted from account #11-000-217-106-40-0101.

Name

Name

Leslie Sheppard

Elly Miracola

ITEM 11. APPROVAL OF SIDEBAR AGREEMENT

RECOMMENDATION:

It is recommended that the sidebar agreement between Martin Sharofsky, President CHEA and the Cherry Hill Board of Education be approved as presented effective 7/01/12-6/30/13.

Motion _____ Second _____ Vote _____

ACTION AGENDA

July 24, 2012

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.”

The Superintendent recommends the following:

1. Waiver of Procedure F-3: Secondary Field Trips

ITEM 1. WAIVER OF PROCEDURE F-3: SECONDARY FIELD TRIPS

RECOMMENDATION:

It is recommended that the procedure be waived to accommodate the trip listed below.

School	Trip	Location	Dates	# School Days Missed
Carusi Middle School	French Student	Quebec, Canada	February 14-18, 2013	2

Motion _____ Second _____ Vote _____

ACTION AGENDA
July24, 2012

E. STRATEGIC PLANNING

NO ITEMS