

**CHERRY HILL PUBLIC SCHOOLS**  
**Cherry Hill, New Jersey**

**EXECUTIVE SESSION**

**Malberg Administration Bldg.**

**August 27, 2013 @ 6:30 P.M.**

**AGENDA**

Human Resources Matter

Student Matters

Special Education Settlement

CHERRY HILL PUBLIC SCHOOLS  
Cherry Hill, New Jersey

**ACTION AGENDA**

August 27, 2013

Malberg Administration Bldg.

7:00 P.M. Action Meeting

Meeting called to order by \_\_\_\_\_

**ROLL CALL**

Mrs. Kathy Judge, President  
Mrs. Carol Matlack, Vice President  
Mrs. Sherrie Cohen  
Dr. J. Barry Dickinson  
Mr. Eric Goodwin  
Mrs. Colleen Horiates  
Mr. Seth Klukoff  
Mr. Steven Robbins  
Mr. Elliott Roth

***Student Representatives to the Board of Education***

*Lydia George-Koku, H.S. East*  
*Sagar Desai, H.S. East Alternate*

*Ryan Gallagher, H.S. West*  
*Valerie Wilson, H.S. West Alternate*

*Dr. Maureen Reusche, Superintendent*  
*Mr. James Devereaux, Assistant Superintendent, Business/Board Secretary*  
*Dr. Lawyer Chapman, Assistant Superintendent, Pre-K – 12*  
*Dr. Joseph Meloche, Director of Curriculum*  
*Ms. LaCoyya Weathington, Director of Pupil Services*  
*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, July 23, 2013 and Executive Session dated July 23, 2013.

**MOTION** \_\_\_\_\_ **SECOND** \_\_\_\_\_ **VOTE** \_\_\_\_\_

Correspondence

Presentation:

- Recognition – Dr. Terry Molony – NJ Association of School Psychologist’s 2012-2013 School Psychologist of the Year
- Dr. Ira Kosloff – Retiring Assistant Principal, Cherry Hill H.S. West, 44 years of Service (1969-2013)

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**  
**August 27, 2013**

**Board of Education Committees:**

**Curriculum & Instruction Committee Members (yellow)**

Chairperson: Sherrie Cohen

Administrative Liaison: Lawyer Chapman

Committee Members: Eric Goodwin, Carol Matlack, Steve Robbins

**Business & Facilities Committee Members (blue)**

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Committee Members: Seth Klukoff, Colleen Horiates, J. Barry Dickinson

**Negotiations, Human Resources & Litigation Committee Members (pink)**

Chairperson: Colleen Horiates

Administrative Liaison: Nancy Adrian

Committee Members: Sherrie Cohen, Kathy Judge, Carol Matlack

**Policy & Legislation Committee Members (green)**

Chairperson: Steve Robbins – Policy

Chairperson: Eric Goodwin - Legislative

Administrative Liaison: Maureen Reusche

Committee Members: Sherrie Cohen, J. Barry Dickinson

**Strategic Planning (buff)**

Chairperson: Seth Klukoff

Administrative Liaison: James Devereaux

Kathy Judge, Carol Matlack, Elliott Roth

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



## ACTION AGENDA

August 27, 2013

### A. CURRICULUM & INSTRUCTION

#### Board Goals

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

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops for the 2013-2014 school year
2. Approval of FY2014 IDEA and NCLB Grant Applications
3. Approval of Out of District placement for 2013-2014 school year
4. **Approval of Riders to Professional Services for the 2012-2013 school year**
5. **Approval of Increases to Agreements for the 2012-2013 school year**
6. **Approval of Textbooks for the 2013-2014 school year**
7. **Approval of Non Public Textbooks for 2013-2014 school year**
8. **Approval of Cherry Hill Public Schools Health Services Policy and Procedure Manual**
9. **Approval of Services Contract with the NJ Commission for the Blind and Visually Impaired**
10. **Approval of Agreements for the 2013-2014 school year**

#### ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2013-2014 SCHOOL YEAR

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	John Moody	2013 FEA/NJPSA/NJASCD Fall Conference	10/17- 18/2013	\$577.87 Registration and travel
B	Mike Nuzzo	School Security Training	11/21-22/13	\$142 Registration and travel

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 2. APPROVAL OF FY 2014 IDEA AND NCLB GRANT APPLICATIONS**

The Superintendent recommends approval of 2014 IDEA and NCLB Grant applications as detailed below:

<b>IDEA FUNDING</b>	<b>2013-14</b>
Basic	\$ <b>2,411,831</b>
.....Non Public	\$ 181,649
.....Public	\$ 2,230,182
Preschool	\$ <b>108,679</b>
.....Non Public	\$ -
.....Public	\$ 108,679
	<b>2013-14</b>
<b>NCLB FUNDING</b>	<b>Public &amp; Non-Public</b>
Title I-Academic Assistance	\$ 975,511
Title IIA-Professional Development	\$ 186,885
Title III-Services for English Language Learners	\$ 53,824
Title III-Immigrant	\$ 14,282
Total	<b>\$1,230,502.00</b>

**ITEM 3. APPROVAL OF OUT OF DISTRICT PLACEMENT FOR THE 2013-2014 SCHOOL YEAR**

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2013-14 school year during the August, 2013 cycle. There are 49 students.

<b>VENDOR</b>	<b>ID</b>	<b>TERM</b>	<b>TUITION</b>	<b>AIDE</b>	<b>ESY</b>	<b>ESY AIDE</b>	<b>AMOUNT</b>
Archbishop Damiano	9801408	7/8/13-6/30/14	\$40,553		\$6,759		\$47,312
Archbishop Damiano	7103956	7/8/13-6/30/14	\$40,553	\$30,761	\$6,759	\$5,127	\$83,200
Archbishop Damiano	2021495	7/8/13-6/30/14	\$40,553		\$6,759		\$47,312

**ACTION AGENDA****August 27, 2013****A. CURRICULUM & INSTRUCTION****ITEM 3. APPROVAL OF OUT OF DISTRICT PLACEMENT FOR THE 2013-2014 SCHOOL YEAR (continued)**

<b>VENDOR</b>	<b>ID</b>	<b>TERM</b>	<b>TUITION</b>	<b>AIDE</b>	<b>ESY</b>	<b>ESY AIDE</b>	<b>AMOUNT</b>
Archbishop Damiano	3002936	7/8/13-6/30/14	\$40,553		\$6,759		\$47,312
Archbishop Damiano	2031431	7/8/13-6/30/14	\$40,553	\$30,761	\$6,759	\$5,127	\$83,200
Archway	3011210	7/1/13-6/12/14	\$35,856		\$6,972		\$42,828
Bancroft NeuroHealth	2010381	7/3/13-6/17/14	\$50,139	\$27,720	\$8,914	\$4,928	\$91,701
Bancroft NeuroHealth	2031479	7/3/13-6/17/14	\$50,139	\$31,680	\$8,914	\$5,632	\$96,365
Bancroft NeuroHealth	2031480	7/3/13-6/17/14	\$50,139	\$31,680	\$8,914	\$5,632	\$96,365
Bancroft NeuroHealth	3004018	7/3/13-6/17/14	\$50,139	\$27,720	\$8,914	\$4,928	\$91,701
Bancroft NeuroHealth	7103969	7/8/13-6/17/14	\$50,139	\$27,720	\$8,357	\$4,620	\$90,836
Bridge Academy	2020691	6/24/13-6/30/14	\$38,700		\$2,280		\$40,980
Bridge Academy	3002320	6/24/13-6/30/14	\$38,700		\$2,350		\$41,050
Bridge Academy	3002321	6/24/13-6/30/14	\$38,700		\$2,280		\$40,980
Brookfield Academy	3013283	9/5/13-6/30/14	\$49,140				\$49,140
Brookfield Academy	2031392	9/5/13-6/30/14	\$49,140				\$49,140
Brookfield Elementary	3009334	7/8/13-8/8/13			\$5,500	\$2,200	\$7,700
Brookfield Transition	7104008	8/28/13-6/30/14	\$41,400				\$41,400
Children's Ctr of Monmouth Co	7103871	7/1/13-6/30/14	\$49,095	\$26,280	\$10,638	\$5,694	\$91,707

**ACTION AGENDA**

August 27, 2013

**A. CURRICULUM & INSTRUCTION****ITEM 3. APPROVAL OF OUT OF DISTRICT PLACEMENT FOR THE 2013-2014 SCHOOL YEAR (continued)**

<b>VENDOR</b>	<b>ID</b>	<b>TERM</b>	<b>TUITION</b>	<b>AIDE</b>	<b>ESY</b>	<b>ESY AIDE</b>	<b>AMOUNT</b>
Crescent Hill	3010640	7/1/13-6/30/14	\$48,818		\$8,136		\$56,954
Crescent Hill	2011873	7/1/13-6/30/14	\$48,818		\$8,136		\$56,954
Garfield Park Academy	3013233	7/8/13-6/19/14	\$46,260	\$25,200	\$5,140	\$2,800	\$79,400
Garfield Park Academy	3012261	7/8/13-6/19/14	\$46,260		\$5,140		\$51,400
Hollydell School	3003437	7/1/13-6/30/14	\$61,696		\$12,742		\$74,438
Hollydell School	2021423	7/1/13-6/30/14	\$61,696	\$29,337	\$12,742	\$6,059	\$109,834
Hollydell School	3001507	7/1/13-6/30/14	\$48,954		\$11,401		\$60,355
Kingsway Learning	3011802	7/8/13-6/18/14	\$48,635		\$8,106		\$56,741
Kingsway Learning	9800792	7/8/13-6/18/14	\$39,156		\$6,526		\$45,682
Kingsway Learning	9900740	7/8/13-6/18/14	\$39,156	\$28,260	\$6,526	\$2,850	\$76,792
Kingsway Learning	3004865	7/8/13-6/18/14	\$48,635		\$8,106		\$56,741
Somerset Hills School	2010255	7/18/13-6/20/14	\$74,636		\$11,910		\$86,546
**Moorestown Twp. Public Schools	3007264	9/1/13-6/30/14	\$33,375				\$33,375
Larc School	3012956	9/5/13-6/19/14	\$41,237				\$41,237
Larc School	2011691	7/8/13-6/19/14	\$41,237		\$6,873		\$48,110
Larc School	7103907	7/8/13-6/19/14	\$41,237	\$23,220	\$6,873	\$3,870	\$75,200
Larc School	7103840	7/8/13-6/19/14	\$41,237		\$6,873		\$48,110

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 3. APPROVAL OF OUT OF DISTRICT PLACEMENT FOR THE 2013-2014 SCHOOL YEAR (continued)**

<b>VENDOR</b>	<b>ID</b>	<b>TERM</b>	<b>TUITION</b>	<b>AIDE</b>	<b>ESY</b>	<b>ESY AIDE</b>	<b>AMOUNT</b>
Larc School	7103918	7/8/13-6/19/14	\$41,237		\$6,873		\$48,110
Newgrange School	2031308	9/6/13-6/20/14	\$50,726				\$50,726
Newgrange School	7104044	9/6/13-6/20/14	\$50,726				\$50,726
Newgrange School	7103984	9/6/13-6/20/14	\$50,726				\$50,726
Newgrange School	7103970	9/6/13-6/20/14	\$50,726				\$50,726
New Hope Academy	2020828	7/2/13-6/11/14	\$39,250		\$4,580		\$43,830
New Hope Academy	3000910	7/2/13-6/11/14	\$39,250		\$4,580		\$43,830
New Hope Academy	2020227	7/2/13-6/11/14	\$39,250		\$4,580		\$43,830
New Hope Academy	2020560	7/2/13-6/11/14	\$39,250		\$4,580		\$43,830
New Hope Academy	2030118	7/2/13-6/11/14	\$39,250		\$4,580		\$43,830
YALE SE	3003114	7/1/13-6/30/14	\$57,132	\$31,715	\$9,522	\$5,286	\$103,655
YALE SE	2011807	7/1/13-6/30/14	\$57,132		\$9,522		\$66,654
YALE SE II	7103915	7/8/13-6/30/14	\$50,597	\$31,715	\$8,433	\$5,286	\$96,031

\*\*previously BOE approved on 7/23/13 for ESY i/a/o \$2,725. - P.O. will total \$36,100



**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 4. APPROVAL OF RIDERS TO PROFESSIONAL SERVICES FOR THE 2012-2013 SCHOOL YEAR**

**a. A RESOLUTION APPROVING A RIDER TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOARD AND REGIONAL ENRICHMENT AND LEARNING CENTER, LLC (“REAL”)**

WHEREAS, effective July 1, 2012, the Cherry Hill Board of Education (the “Board”) approved a professional services contract between the Board and REAL for, among other things, the provision of homebound and supplemental instruction services for certain District pupils for the period July 1, 2012 through June 30, 2013;

WHEREAS, due to an increased need for such services, the Board increased its expenditures via Rider to the contract from \$125,500 to \$205,500 for the 2012/2013 school year;

WHEREAS, due to an additional increased need for homebound and supplemental instruction services, the Board must increase its expenditures by \$26,786 for said services via Rider to the contract, increasing its expenditures under the contract from \$205,500 to \$ 232,286 for the 2012/2013 school year; and

WHEREAS, REAL has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by the Regional Enrichment and learning Center, LLC for the 2012/2013 school year shall not exceed Two Hundred Thirty-Two Thousand Two Hundred Eighty-Six Dollars (\$232,286) with no change to existing rates; and be it

BE IT FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the contract with REAL, incorporating the above expenditure limitation into the contract.

**P.O. 13-00291**

**Original amount - \$125,000**

**Increased - \$80,000**

**Additional increase - \$26,786**

**For a total of \$232,286**

**11-150-100-320-71-0001**

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 4. APPROVAL OF INCREASES TO PROFESSIONAL SERVICES FOR THE 2012-2013 SCHOOL YEAR (continued)**

**b. A RESOLUTION APPROVING A RIDER TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOARD AND JOSEPH C. HEWITT, D.O. TO PROVIDE PSYCHIATRIC EVALUATIONS**

WHEREAS, effective September 1, 2012, the Cherry Hill Board of Education approved a professional services contract between the Board and Joseph C. Hewitt, D.O. for the provision of psychiatric evaluations of certain District pupils for the period September 1, 2012 through June 30, 2013;

WHEREAS, due to an increased need for psychiatric evaluations, the Board increased its expenditures for said services via Rider to the contract from \$55,000 to \$65,000 for the 2012/2013 school year;

WHEREAS, due to an additional increased need for psychiatric evaluations, the Board must increase its expenditures by \$14,200 for said services via Rider to the contract, increasing its expenditures under the contract from \$65,000 to \$79,200 for the 2012/2013 school year; and

WHEREAS, Dr. Hewitt has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by Joseph C. Hewitt, D.O. for the 2012/2013 school year shall not exceed Seventy-Nine Thousand Two Hundred Dollars (\$79,200); and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the contract with Joseph C. Hewitt, D.O., incorporating the above expenditure limitation into the contract.

**PO #13-03394**

**Original Amount - \$55,000**

**Increased - \$10,000**

**Additional increase - \$14,200**

**For a total amount of \$79,200**

**11-000-219-320-71-0001**

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 4. APPROVAL OF INCREASES TO PROFESSIONAL SERVICES FOR THE 2012-2013 SCHOOL YEAR (continued)**

**c. A RESOLUTION APPROVING A RIDER TO THE SERVICES AGREEMENT BETWEEN THE BOARD AND INTERACTIVE KIDS TO PROVIDE BEHAVIORAL CONSULTATION SERVICES AND SOCIAL SKILLS CONSULTATION SERVICES AND INSTRUCTION**

WHEREAS, effective September 1, 2011, following a competitive contracting process, the Cherry Hill Board of Education approved a services contract between the Board and Interactive Kids for the provision of behavioral consultation services and social skills consultation services and instruction (the "Services") for the term September 1, 2011 through June 30, 2013;

WHEREAS, due to an increased need for the Services, the Board increased its expenditures for the Services via Rider to the contract from \$242,500 for the 2011/2012 school year to \$304,000 for the 2012/2013 school year, to ensure adequate services through June 30, 2013;

WHEREAS, the Board increased its expenditures a second time during the 2012/2013 school year by \$150,000 with a total dollar amount limit of \$454,000;

WHEREAS, due to an additional increased need for the Services, the Board must increase its expenditures by \$58,200 for said services via Rider to the contract, increasing its expenditures under the contract from \$454,000 to \$512,200 for the 2012/2013 school year; and

WHEREAS, Interactive Kids has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by Interactive Kids for the 2012/2013 school year shall not exceed Five Hundred Twelve Thousand Two Hundred Dollars (\$512,200) with no change to existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the services contract with Interactive Kids, incorporating the above expenditure limitation into the contract.

**P.O. 13-00267**

**Original Amount - \$304,000**

**Increased - \$150,000**

**Additional Increase - \$58,200**

**For a total amount of \$512,200**

**11-204-100-320-71-0001**

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 4. APPROVAL OF INCREASES TO PROFESSIONAL SERVICES FOR THE 2012-2013 SCHOOL YEAR (continued)**

**d. A RESOLUTION APPROVING A RIDER TO THE SERVICES AGREEMENT BETWEEN THE BOARD AND KEVIN COHEN TO PROVIDE AUGMENTATIVE COMMUNICATION AND ASSISTIVE TECHNOLOGY SERVICES**

WHEREAS, effective September 1, 2011, following a competitive contracting process, the Cherry Hill Board of Education approved a services contract between the Board and Kevin Cohen for the provision of Augmentative Communication and Technology Assistive Services (“the Services”) for the term of September 1, 2011 through June 30, 2013;

WHEREAS, the Board, via Riders, thereafter authorized expenditures of \$66,500 for the 2012/2013 school year;

WHEREAS, due to additional need for the Services, the Board must increase its expenditures by \$910 for the Services via Rider to the contract, increasing its expenditures under the contract from \$66,500 to \$67,410 for the 2012/2013 school year; and

WHEREAS, Kevin Cohen has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by Kevin Cohen for the 2012/2013 school year shall not exceed Sixty-Seven Thousand Four Hundred and Ten Dollars (\$67,410) with no change to existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the services contract with Kevin Cohen, incorporating the above expenditure limitation into the contract.

**PO #13-00275**

**Original Amount - \$64,500**

**Increased - \$2,000**

**Additional Increase - \$910**

**For a total of \$67,410**

**11-000-216-210-71-000**

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 4. APPROVAL OF INCREASES TO PROFESSIONAL SERVICES FOR THE 2012-2013 SCHOOL YEAR (continued)**

**e. A RESOLUTION APPROVING A RIDER TO THE SERVICES AGREEMENT BETWEEN THE BOARD AND NEW BEHAVIORAL NETWORK, INC. TO PROVIDE BEHAVIORAL CONSULTATION SERVICES**

WHEREAS, effective September 1, 2011, following a competitive contracting process, the Cherry Hill Board of Education approved a contract between the Board and New Behavioral Network, Inc. for the provision of behavioral consultation services for the term of September 1, 2011 through June 30, 2013;

WHEREAS, due to an increased need for behavioral services, the Board increased its expenditures for said services via Rider to the contract from \$75,000 for the 2011/2012 school year to \$84,300 for the 2012/2013 school year, to ensure adequate services through June 30, 2013;

WHEREAS, due to an additional increased need for behavioral services, the Board must increase its expenditures by \$6,500 for said services via Rider to the contract, increasing its expenditures under the contract from \$84,300 to \$90,800 for the 2012/2013 school year; and

WHEREAS, New Behavioral Network, Inc. has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by New Behavioral Network, Inc. for the 2012/2013 school year shall not exceed Ninety Thousand Eight Hundred Dollars (\$90,800) with no change to existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the services contract with New Behavioral Network, Inc., incorporating the above expenditure limitation into the contract.

**PO #13-00272**

**Original Amount \$84,300 – 2012/2013**

**Increased - \$6,500**

**For a total of \$90,800**

**11-214-100-320-71-0001**

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 4. APPROVAL OF INCREASES TO PROFESSIONAL SERVICES FOR THE 2012-2013 SCHOOL YEAR (continued)**

**f. A RESOLUTION APPROVING AN INCREASE IN EXPENDITURE FOR HOMEBOUND SERVICES BY PROFESSIONAL EDUCATION SERVICES, INC.**

WHEREAS, the Board of Education previously approved and authorized Professional Education Services, Inc. ("PESI") to provide homebound services to District pupils for the 2012-13 school year in an amount not to exceed Seventeen Thousand Dollars (\$17,000);

WHEREAS, due to District needs it was necessary to increase the amount of such services provided by PESI by Three Thousand Five Hundred Dollars (\$3,500);

WHEREAS, due to additional needs for homebound services, the Board must increase its expenditures by Eight Thousand Two Hundred and Eighty-Nine Dollars (\$8,289) for such services; and

WHEREAS, PESI has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total amount of services to be provided by PESI to the Cherry Hill School District for the 2012-13 school year shall not exceed Twenty-Eight Thousand Seven Hundred Eighty-Nine Dollars (\$28,789).

PO #13-02030

Original Amount - \$17,000

Increased - \$3,500

Additional increase - \$8,289

For a total of \$28,789

Account code: 11-150-100-320-71-0001

**ITEM 5. APPROVAL OF INCREASES OF AGREEMENTS FOR THE 12-13 SCHOOL YEAR**

**Dr. Danielle Chase**

**To provide Neuropsychological Evaluations for the 2012-2013 school year**

**Original amount - \$11,000**

**(June 12, 2013 \$3500 and November 27, 2012 \$7500)**

**Increased \$3200**

**Additional Increase \$700**

**Amount not to exceed \$14,900**

**11-000-219-320-71-0001**

**PO #13-02028**

**ACTION AGENDA**

August 27, 2013

**A. CURRICULUM & INSTRUCTION**

**ITEM 6. APPROVAL OF TEXTBOOKS FOR THE 13-14 SCHOOL YEAR**

It is recommended that the Board approve the textbooks listed below as discussed at the August 19, 2013 Curriculum and Instruction meeting.

Title	Publisher	ISBN#	Grade level	School
Excursions in Modern Mathematics	Pearson	978-0-321-82573-5	10-12	High School
Essential Statistics	McGraw Hill	978-0-07-353499-2	10-12	High School
Essential Statistics (Teacher's edition)	McGraw Hill	978-0-07-760069-3	10-12	High School

**ITEM 7. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS FOR 2013-2014 SCHOOL YEAR**

**Katz Jewish Community Center**

Subject - Textbook Name	Publisher	ISBN#
Beginning to Read, Write and Listen	McGraw Hill	978-0-02-190894-3

**Camden Catholic**

Subject - Textbook Name	Publisher	ISBN#
CC Student Ed w 6-yr Online and Essay Scorer Gr 9	Pearson Prentice Hall	9780133195552
CC Teacher Edition Gr 9	Pearson Prentice Hall	9780133190588
CC Teacher Online Access Pack Gr 9	Pearson Prentice Hall	9780133194715
CC Overview and Implementation Guide Gr 9	Pearson Prentice Hall	9780133190502
Units 1-6 Teaching Resources Package	Pearson Prentice Hall	9780133674309
Graphic Organizer Transparencies	Pearson Prentice Hall	9780133668308
Reading Kit: Reading and Literacy Intervention	Pearson Prentice Hall	9780133667035

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 7. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS FOR  
2013-2014 SCHOOL YEAR (continued)**

**Camden Catholic (continued)**

<b>Subject - Textbook Name</b>	<b>Publisher</b>	<b>ISBN#</b>
<b>Professional Development Guidebook</b>	<b>Pearson Prentice Hall</b>	<b>9780133674033</b>
<b>Classroom Strategies and Teaching Routines</b>	<b>Pearson Prentice Hall</b>	<b>9780133674231</b>
<b>Daily Bellringer Activities</b>	<b>Pearson Prentice Hall</b>	<b>9780133674194</b>
<b>Beginning of Year, Mid Year and End of Year Tests</b>	<b>Pearson Prentice Hall</b>	<b>9780768557800</b>
<b>CC Teacher Resources CDROM Gr 9</b>	<b>Pearson Prentice Hall</b>	<b>9780133194531</b>
<b>CC ExamView CDROM Gr 9</b>	<b>Pearson Prentice Hall</b>	<b>9780133194630</b>
<b>See It! PH LIT Video Program</b>	<b>Pearson Prentice Hall</b>	<b>9780133668391</b>
<b>Hear It! PH LIT Audio Program</b>	<b>Pearson Prentice Hall</b>	<b>9780133668056</b>
<b>Virtual Art Museum CD-ROM</b>	<b>Pearson Prentice Hall</b>	<b>9780133676150</b>

**ITEM 8. APPROVAL OF HEALTH SERVICES POLICY & PROCEDURE  
MANUAL**

**It is recommended that the Board approve Cherry Hill Public Schools 2013-2014 updates to the Health Services Policy and Procedure Manual as discussed August 19, 2013 C&I Committee Meeting.**



**ACTION AGENDA**

August 27, 2013

**A. CURRICULUM & INSTRUCTION**

**ITEM 9. APPROVAL OF SERVICES CONTRACT WITH NJ COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED FOR 2013-2014**

It is requested that the following Services Contract with NJ Commission for the Blind and Visually Impaired be submitted to the Board of Education for approval for the 2013-2014 academic school year during the August 2013 cycle.

SCHOOL	I.D.	SERVICE LEVEL	COST
Bankbridge	3007797	1	\$ 1,750
Bankbridge	7103884	1	\$ 1,750
Barclay	3014443	1	\$ 1,750
Barclay	3013307	1	\$ 1,750
Crescent Hill	2011873	1	\$ 1,750
Hollydell	3003437	1	\$ 1,750
Kingsway	7103826	1	\$ 1,750
Kingsway	9900740	1	\$ 1,750
Larc	3012956	1	\$ 1,750
Larc	7103907	1	\$ 1,750
Stockton	3009983	1	\$ 1,750
Stockton	3007441	1	\$ 1,750
Stockton	3003439	1	\$ 1,750

Purchase Order # 14-00148

Total - \$22,750.00

**ITEM 10 . APPROVAL OF AGREEMENTS FOR 2013-2014 SCHOOL YEAR**

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

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

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

**ACTION AGENDA**

**August 27, 2013**

**A. CURRICULUM & INSTRUCTION**

**ITEM 10. APPROVAL OF AGREEMENTS FOR 2013-2014 SCHOOL YEAR**  
**(continued)**

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

NOW, THEREFORE, BE IT RESOLVED by the Cherry Hill Board of Education, that the Board hereby approves the appended list of Approved Private Providers to perform such evaluations, consultations and services as are determined necessary and prudent by the Assistant Superintendent for Curriculum & Instruction and Student Services for the 2013-2014 school year; and be it

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

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

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

**Michelle Kamens**

**Professional Services Consultant**

**To provide a Special Education Program Review for the 2013-2014 school year**

**September 2013 – June 2014**

**Amount not to exceed \$15,000**

**11-000-219-320-71-0001**

**PO #14-02934**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

## **ACTION AGENDA**

**August 27, 2013**

### **B. BUSINESS AND FACILITIES**

#### **Board Goals**

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

*The Superintendent recommends the following:*

1. Financial Reports
2. Resolutions
3. Resolution for the Award of Bids
4. Resolution for the Award of Transportation
5. Resolution for the Award of Change Orders
6. Resolution of the Board of Education of the Township of Cherry Hill in the County of Camden, New Jersey Authorizing Applications to the New Jersey Department of Education (Budget Projects and/or Capital Reserve) as School Facilities Projects Seeking Grant Funding
7. Acceptance of Donations

#### **ITEM 1. FINANCIAL REPORTS**

- a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JUNE 2013
- b) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JUNE 2013
- c) FOOD SERVICE OPERATING STATEMENT FOR JUNE 2013
- d) SACC FINANCIAL REPORT FOR JUNE 2013
- e) DISBURSEMENT OF FUNDS
- f) APPROVAL OF BILL LIST

#### **ITEM 2. RESOLUTIONS**

- a) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS

#### **ITEM 3. RESOLUTION FOR THE AWARD OF BIDS**

- a) #MSATR-082013-ATHLETIC TRANSPORTATION – 2013/2014 SCHOOL YEAR – THREE MIDDLE SCHOOLS (8-20-13)

#### **ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- a) ROUTE #CHV-38W – BARTON – WHEELCHAIR VAN
- b) ROUTE #CHV-27W – BARTON – WHEELCHAIR VAN

## ACTION AGENDA

August 27, 2013

### **B. BUSINESS AND FACILITIES**

#### **ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION** continued

- c) ROUTE #S-J22A – JOHNSON – AIDE - ESY
- d) ROUTE #QS-DAX – DURAND ACADEMY, WOODBURY, NJ – SHUTTLE - ESY
- e) ROUTE #2515 – CHILDREN’S CENTER OF MONMOUTH COUNTY – JOINTURE – ESY
- f) ROUTE #S-J16X – JOHNSON – SHUTTLE - ESY
- g) ROUTE #QS-HD2A – HOLLYDELL, SEWELL, NJ – AIDE - ESY
- h) ROUTE #S-C4A – CARUSI – AIDE - ESY
- i) ROUTE #S-C6A – CARUSI – AIDE - ESY
- j) ROUTE #S-L2A – LARC SCHOOL, BELLMAWR, NJ - AIDE
- k) ROUTE #S45 – WILLIAM ALLEN MIDDLE SCHOOL, MOORESTOWN, NJ – JOINTURE - ESY
- l) ROUTE #Q-YMT1 – YALE SCHOOL, MULLICA TWP.
- m) ROUTE #LC-2A – LARC SCHOOL, BELLMAWR, NJ - AIDE
- n) ROUTE #KH-2A – KINGSWAY LEARNING CENTER, HADDONFIELD, NJ - AIDE
- o) ROUTE #BB-4A – GLOUCESTER COUNTY SPECIAL SERVICES BANKBRIDGE DEV. CENTER, SEWELL, NJ - AIDE
- p) ROUTE #YMN-1A – Y.A.L.E. SCHOOL, MANSFIELD - AIDE
- q) ROUTE #DA-1A – DURAND ACADEMY, WOODBURY, NJ - AIDE
- r) ROUTE #DA-1B – DURAND ACADEMY, WOODBURY, NJ - AIDE
- s) ROUTE #DA-1C – DURAND ACADEMY – WOODBURY, NJ - AIDE

#### **ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS**

- a) BID #EWRRMS-060712 – EXTERIOR WALL RENOVATIONS AND RELATED WORK AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-26-12)
- b) BID #EWRRMS-060712 – EXTERIOR WALL RENOVATIONS AND RELATED WORK AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-26-12)
- c) BID #ROSEU-060112 – ELECTRIC DISTRIBUTION SYSTEM UPGRADES AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-1-12)

#### **ITEM 6. RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF CHERRY HILL IN THE COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING APPLICATIONS TO THE NEW JERSEY DEPARTMENT OF EDUCATION (BUDGET PROJECTS AND/OR CAPITAL RESERVE) AS SCHOOL FACILITIES PROJECTS SEEKING GRANT FUNDING**

#### **ITEM 7. ACCEPTANCE OF DONATIONS**

## **ACTION AGENDA**

**August 27, 2013**

### **B. BUSINESS AND FACILITIES**

*The Superintendent recommends the following:*

#### **ITEM 1. FINANCIAL REPORTS**

a) **BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JUNE 2013**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of June 30, 2013 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 June 30, 2013 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

b) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JUNE 2013**

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

c) **FOOD SERVICE OPERATING STATEMENT FOR JUNE 2013**

It is recommended that the Operating Statement for Cherry Hill Food Services for the months ending June 2013 be accepted as submitted.

d) **SACC FINANCIAL REPORT FOR JUNE 2013**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of June 2013 be accepted as submitted.

**ACTION AGENDA**  
**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 1. FINANCIAL REPORTS**

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$2,062,800.56	Payroll Date: 8/1/2013; & 8/16/2013
SACC	\$19,835.99	7/16/2013 thru 8/21/2013
Food Service	\$265,101.14	8/27/13
Grand Total	<u><u>\$2,347,737.69</u></u>	

f) APPROVAL OF BILL LIST

It is recommended that the 1<sup>st</sup> Bill List dated August 27, 2013 in the amount of \$660.00; and the 2<sup>nd</sup> Bill List dated August 27, 2013 in the amount of \$903.06; and the 3<sup>rd</sup> Bill List dated August 27, 2013 in the amount of \$1,627,174.15 be approved as submitted.

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors as listed below for the 2013/2014 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>
A81286	Fyr Fyter Sales & Service Inc.	Fire extinguisher maintenance state wide	5-31-15	\$15,000

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF BIDS**

- a) #MSATR-082013-ATHLETIC TRANSPORTATION – 2013/2014 SCHOOL YEAR – THREE MIDDLE SCHOOLS (8-20-13)

Specifications for the procurement of a vendor(s) to provide sixty-two (62) line items of transportation were advertised and solicited with the following results.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
Hillman's Bus Services, Inc., West Berlin, NJ	15	\$3,853.00
First Student, Inc., Berlin, NJ	62	22,175.00

**RECOMMENDATION:**

It is recommended that sixty-two (62) line items from BID #MSATR-082013 – MIDDLE SCHOOL ATHLETIC TRANSPORTATION – SCHOOL YEAR 2012/2013 be awarded as follows based on the lowest responsive and responsible bidder.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
<b>Beck Middle School</b>		
First Student, Inc., Berlin, NJ	15	\$4,725.00
Hillman's Bus Services, Inc., West Berlin, NJ	5	1,160.00
<b>Carusi Middle School</b>		
First Student, Inc., Berlin, NJ	21	6,645.00
<b>Rosa Middle School</b>		
Hillman's Bus Services, Inc., West Berlin, NJ	10	2,693.00
First Student, Inc., Berlin, NJ	<u>11</u>	<u>5,080.00</u>
<b>Total</b>	<b>62</b>	<b>\$20,303.00</b>

PO #'S 14-03062, 14-03063, 14-03064, 14-03065 and 14-03066

Account Code: 11 000 270 512 40 2500

11 000 270 512 45 2500

11 000 270 512 48 2500



**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

a) ROUTE #CHV-38W – BARTON – WHEELCHAIR VAN

**RECOMMENDATION:**

It is recommended that administrative approval be granted for Hillmans Bus Service, Inc. to transport classified students on wheel chair van as listed below.

Route: CHV-38W/ Wheel chair van  
School: Kingston Elementary School  
Company: Hillman's Bus Service, Inc.  
Original Route: CHV-38  
Original Bid: # 5376  
Date(s): 9/2013 – 6/2014  
Cost per diem: \$55.00  
Total # of days: 182 One hundred eighty two  
Total Cost: \$10,010.00

P.O. # 14-01847  
Account Code: 11-000-270-514-83-0001

b) ROUTE #CHV-27W – BARTON – WHEELCHAIR VAN

It is recommended that administrative approval be granted for T&L Transportation, Inc. to transport classified students on wheel chair van as listed below.

Route: CHV-27W/ Wheel chair van  
School: Clara Barton Elementary School  
Company: T&L Transportation, Inc.  
Original Route: CHV-27  
Original Bid: # 5063  
Date(s): 9/2013 – 6/2014  
Cost per diem: \$50.00  
Total # of days: 182 One hundred eighty two  
Total Cost: \$9,100.00

P.O. #14-01846  
Account Code: 11-000-270-514-83-0001

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

c) ROUTE #S-J22A – JOHNSON – AIDE - ESY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for Laurel Enterprise, Inc. to transport classified students with an aide as listed below.

Route: S-J22A / Added Aide  
School: Johnson Elementary School  
Company: Laurel Enterprise, Inc.  
Original Route: S-J22  
Original Bid: # 5653  
Date(s): 7/1/13 thru 7/25/13  
Cost per diem: \$50.00  
Total # of days: (15) Fifteen  
Total Cost: \$750.00

P.O. #14-01850  
Account Code: 11-000-270-514-83-0002

d) ROUTE #QS-DAX – DURAND ACADEMY, WOODBURY, NJ – SHUTTLE - ESY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport (3) three classified students on a shuttle with an aide from school to home as listed below for Extended School Year.

Route: QS-DAX / Shuttle  
School: Durand Academy, Woodbury, NJ  
Company: Hillman's Bus Service, Inc.  
Original Route: QS-DAX  
Original Bid: QS-DAX  
Date(s): Mon., Tues., Wed., Thurs. Only 7/8/13 thru 8/23/13  
Cost per diem: \$185.00  
Aide cost: \$32.00  
Total # of days: (28) Twenty eight days  
Total Cost: \$6,076.00

PO#14-02662  
Account Code: 11-000-270-514-83-0002

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- e) ROUTE #2515 – CHILDREN’S CENTER OF MONMOUTH COUNTY – JOINTURE – ESY

**RECOMMENDATION:**

It is recommended that approval be granted to Monmouth-Ocean Educational Services Commission to provide transportation with a Jointure Contract for (1) one classified Cherry Hill student to/from Children’s Center of Monmouth from a residential facility as listed below.

Route: 2515  
School: Children’s Center of Monmouth County  
Company: Monmouth Educational Services Commission  
Date(s): 7/1/13 to 8/23/13  
Cost per diem: \$40.95  
Total # of days: (39) Thirty nine  
Total Cost: \$1,597.05

PO#14-02669  
Account Code: 11-000-270-514-83-0002

- f) ROUTE #S-J16X – JOHNSON – SHUTTLE - ESY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for T&L Transportation, Inc. to transport (1) one classified student on a shuttle as listed below.

Route: S-J16X  
School: Johnson Elementary  
Company: T&L Transportation, Inc.  
Original Route: S-J16  
Original Bid: #5653  
Date(s): 7/8/13 to 8/1/13  
Cost per diem: \$35.00  
Total # of days: (16) Sixteen days  
Total Cost: \$560.00

PO#14-02663  
Account Code: 11-000-270-514-83-0002

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

g) ROUTE #QS-HD2A – HOLLYDELL, SEWELL, NJ – AIDE - ESY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for First Student, Inc. to transport (1) one classified student with an aide as listed below.

Aide- per diem cost: \$72.00  
Route: QS-HD2A  
School: Hollydell, Sewell, NJ  
Company: First Student, Inc.  
Original Bid: # Quote  
Date(s): 7/9/13 to 8/23/13  
Total # of days: (34) Thirty four  
Total Cost: \$2,448.00

P.O. #14-02664  
Account Code: 11-000-270-514-83-0002

h) ROUTE #S-C4A – CARUSI – AIDE - ESY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for Hillman Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide- per diem cost: **\$38.00**  
Route: S-C4A  
School: Carusi Middle School  
Company: Hillman's Bus Service, Inc.  
Original Bid: # TRESY-031213  
Date(s): 7/1/13 to 8/1/13  
Total # of days: (19) Nineteen days  
Total Cost: \$722.00

P.O. #14-02665  
Account Code: 11-000-270-514-83-0002

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

i) ROUTE #S-C6A – CARUSI – AIDE - ESY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for Hillman Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide- per diem cost: \$50.00

Route: S-C6A

School: Carusi Middle School

Company: Hillman's Bus Service, Inc.

Original Bid: # TRESY-031213

Date(s): 7/10/13 to 7/25/13 **Monday thru Thursday only**

Total # of days: **(10) Ten days**

Total Cost: \$500.00

P.O. #14-02666

Account Code: 11-000-270-514-83-0002

j) ROUTE #S-L2A – LARC SCHOOL, BELLMAWR, NJ - AIDE

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for Hillman Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide- cost per diem: \$75.00

Route: S-L2A

School: Larc School, Bellmawr, NJ

Company: Hillman's Bus Service, Inc.

Original Bid: #5447

Date(s): 7/15/13 to 8/16/13

Total # of days: **(25) Twenty five**

Total Cost: \$1,875.00

P.O. #14-02667

Account Code: 11-000-270-514-83-0002

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- k) ROUTE #S45 – WILLIAM ALLEN MIDDLE SCHOOL, MOORESTOWN, NJ – JOINTURE - ESY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for Burlington County Educational Services Commission to provide transportation with a Jointure Contract for (1) one classified Cherry Hill student to/from William Allen Middle School (Moorestown, NJ) for ESY as listed below.

Route: S45  
School: William Allen Middle School, Moorestown, NJ  
Company: Burlington County Educational Services Commission  
Date(s): 7/17/13 to 7/25/13  
Cost per diem: \$92.50  
Total # of days: (6) Six  
Total Cost: \$555.00

PO#14-02668  
Account Code: 11-000-270-514-83-0002

- l) ROUTE #Q-YMT1 – YALE SCHOOL, MULLICA TWP, NJ

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote coming from Holcomb Bus Service, Inc. It is recommended that administrative approval be granted for Holcomb Bus Service Inc. to transport (1) one classified student as listed below.

Route: Q-YMT1  
School: Yale School, Mullica Twp., NJ  
Company: Holcomb Bus Service, Inc.  
Date(s): 9/9/13 to 12/13/13  
Cost per diem: \$220.00  
Aide cost: \$49.00  
Total # of days: (65) Sixty five  
Total Cost: \$17,485.00

PO# 14-02644  
Account Code: 11-000-270-514-83-0001

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

m) ROUTE #LC-2A – LARC SCHOOL – BELLMAWR, NJ AIDE

**RECOMMENDATION:**

It is recommended that administrative approval be granted for Hillman's Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide – per diem cost: \$52.00

Route: LC-2A

School: Larc School, Bellmawr, NJ

Company: Hillman's Bus Service, Inc.

Original Bid: #5456

Date(s): 9/5/13 to 6/19/14

Total # of days: (182) One Hundred and Eighty-Two

Total Cost: \$9,464.00

P.O. #14-02645

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

n) ROUTE #KH-2A – KINGSWAY LEARNING CENTER, HADDONFIELD, NJ - AIDE

**RECOMMENDATION:**

It is recommended that administrative approval be granted for Hillman's Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide - per diem cost: \$45.00

Route: KH-2A

School: Kingsway Learning Center, Haddonfield, NJ

Company: Hillman's Bus Service, Inc.

Original Bid: #SPEGK-090810

Date(s): 9/5/13 to 6/18/14

Total # of days: (183) One Hundred and Eighty-Three

Total Cost: \$8,235.00

P.O. #14-02646

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

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- o) ROUTE #BB-4A – GLOUCESTER COUNTY SPECIAL SERVICES  
BANKBRIDGE DEV. CENTER – SEWELL, NJ AIDE

**RECOMMENDATION:**

It is recommended that administrative approval be granted for T&L Transportation, Inc. to transport (1) one classified student with an aide as listed below.

Aide - per diem cost: \$45.00

Route: BB-4A

School: Gloucester Cty. Special Svcs. (Bankbridge Dev. Ctr.) Sewell, NJ

Company: T&L Transportation, Inc.

Original Bid: #4791

Date(s): 9/5/13 to 6/13/14

Total # of days: (180) One Hundred and Eighty

Total Cost: \$8,100.00

P.O. #14-02647

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

- p) ROUTE #YMN-1A – Y.A.L.E. SCHOOL, MANSFIELD - AIDE

**RECOMMENDATION:**

It is recommended that administrative approval be granted for Hillman's Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide - per diem cost: \$42.00

Route: YMN-1A

School: Y.A.L.E. School (Mansfield)

Company: Hillman's Bus Service, Inc.

Original Bid: #5659

Date(s): 9/9/13 to 6/18/14

Total # of days: (182) One Hundred and Eighty-Two

Total Cost: \$7,644.00

P.O. #14-02648

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



**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

q) ROUTE #DA-1A – DURAND ACADEMY – WOODBURY, NJ - AIDE

**RECOMMENDATION:**

It is recommended that administrative approval be granted for Hillman's Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide - per diem cost: \$42.00

Route: DA-1A

School: Durand Academy, Woodbury, NJ

Company: Hillman's Bus Service, Inc.

Original Bid: #5456

Date(s): 9/9/13 to 6/19/14

Total # of days: (182) One Hundred and Eighty-Two

Total Cost: \$7,644.00

P.O. #14-02649

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

r) ROUTE #DA-1B – DURAND ACADEMY – WOODBURY, NJ - AIDE

**RECOMMENDATION:**

It is recommended that administrative approval be granted for Hillman's Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide - per diem cost: \$42.00

Route: DA-1B

School: Durand Academy, Woodbury, NJ

Company: Hillman's Bus Service, Inc.

Original Bid: #5456

Date(s): 9/9/13 to 6/19/14

Total # of days: (182) One Hundred and Eighty-Two

Total Cost: \$7,644.00

P.O. #14-02650

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

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- s) ROUTE #DA-1C – DURAND ACADEMY – WOODBURY, NJ - AIDE

**RECOMMENDATION:**

It is recommended that administrative approval be granted for Hillman's Bus Service, Inc. to transport (1) one classified student with an aide as listed below.

Aide - per diem cost: \$45.00

Route: DA-1C

School: Durand Academy, Woodbury, NJ

Company: Hillman's Bus Service, Inc.

Original Bid: #5456

Date(s): 9/9/13 to 6/19/14

Total # of days: (182) One Hundred and Eighty-Two

Total Cost: \$8,190.00

P.O. #14-02651

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

**ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS**

- a) BID #EWRRMS-060712 – EXTERIOR WALL RENOVATIONS AND RELATED WORK AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-26-12)

**INFORMATION:**

Board approval is requested for Change Order 004 to be issued to D'Astuto Construction, Bellmawr, NJ to provide and install all B-Wing metal roof copings, scupper collector boxes, rainwater conductors and associated flashings/trims for exterior wall replacement at Rosa Middle School (no change to contract amount).

**RECOMMENDATION:**

It is recommended that Change Order 004 to provide and install all B-Wing metal roof copings, scupper collector boxes, rainwater conductors and associated flashings/trims for exterior wall replacement at Rosa Middle School (no change to contract amount) be issued to D'Astuto Construction, Bellmawr, NJ.

Original PO #12-08759

Account Code: 12 000 400 450 48 8056

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS**

- b) BID #EWRRMS-060712 – EXTERIOR WALL RENOVATIONS AND RELATED WORK AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-26-12)

**INFORMATION:**

Board approval is requested for Change Order 005 to be issued to D’Astuto Construction, Bellmawr, NJ to reduce the balance of allowance no. 1 from \$31,191.14 to \$21,191.14 (deduct \$10,000.00) for exterior wall replacement at Rosa Middle School.

**RECOMMENDATION:**

It is recommended that Change Order 005 to reduce the balance of allowance no. 1 from \$31,191.14 to \$21,191.14 (deduct \$10,000.00) for exterior wall replacement at Rosa Middle School be issued to D’Astuto Construction, Bellmawr, NJ.

Original PO #12-08759

Account Code: 12 000 400 450 48 8056

- c) BID #ROSEU-060112 – ELECTRIC DISTRIBUTION SYSTEM UPGRADES AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-1-12)

**INFORMATION:**

Board approval is requested for Change Order 001 to be issued to G. M. White Electrical Contractors, Inc., Vineland, NJ to contract modifications due to field conditions (deduct \$11,760.29) for electric distribution system upgrades at Rosa Middle School.

**RECOMMENDATION:**

It is recommended that Change Order 001 to contract modifications due to field conditions (deduct \$11,760.29) for electric distribution system upgrades at Rosa Middle School be issued to G. M. White Electrical Contractors, Inc., Vineland, NJ.

Original PO #13-02119

Account Code: 12 000 400 450 48 8046

**ACTION AGENDA**

**August 27, 2013**

**B. BUSINESS AND FACILITIES**

**ITEM 6. RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF CHERRY HILL IN THE COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING APPLICATIONS TO THE NEW JERSEY DEPARTMENT OF EDUCATION (BUDGET PROJECTS AND/OR CAPITAL RESERVE) AS SCHOOL FACILITIES PROJECTS SEEKING GRANT FUNDING**

**RESOLUTION WILL BE HANDED OUT AT THE ACTION MEETING**

**ITEM 7. ACCEPTANCE OF DONATIONS**

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Cooper ES	Monetary for purchase of 10 iPads	Cooper PTA	\$4,580

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

## **ACTION AGENDA**

**August 27, 2013**

### **C. HUMAN RESOURCES/NEGOTIATIONS**

#### **Board Goals**

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

The Superintendent recommends the following:

1. Termination of Employment—Non-Certificated
2. Appointments—Certificated
3. Appointments—Non-Certificated
4. Leaves of Absence—Certificated
5. Leaves of Absence—Non-Certificated
6. Contract Renewals—Certificated
7. Contract Renewals—Non-Certificated
8. Assignment/Salary Change—Certificated
9. Assignment/Salary Change—Non-Certificated
10. Other Compensation—Certificated
11. Other Compensation—Non-Certificated
12. Approval of Revised Job Description
13. Other Motions

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 1. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED**

(a) Resignations

**RECOMMENDATION:**

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Katelyn Cook	Sharp-Teacher, SACC	8/01/13	Personal
<b>Julia Lohoefer</b>	<b>Sharp-Educational Assistant (\$10,002)</b>	<b>7/01/13</b>	<b>Personal</b>
<b>Rebecca Pacheco</b>	<b>Beck-Educational Assistant (\$11,082)</b>	<b>7/01/13</b>	<b>Personal</b>
<b>Jacqueline Gismonde</b>	<b>Mann-Educational Assistant (\$14,993)</b>	<b>8/01/13</b>	<b>Retirement</b>
<b>Michele Lanko</b>	<b>Kingston-Educational Assistant (\$15,462)</b>	<b>7/01/13</b>	<b>Personal</b>
<b>Meghan Myers</b>	<b>Beck-Educational Assistant (\$12,848)</b>	<b>7/01/13</b>	<b>Personal</b>
<b>Vera Priolo</b>	<b>Sharp-Teacher, SACC</b>	<b>7/01/13</b>	<b>Retirement</b>
<b>Dennis Millar</b>	<b>CHHS East-Student Advocate (\$106,423)</b>	<b>8/01/13</b>	<b>Disability Retirement</b>
<b>Alison Dimacale</b>	<b>District-Teacher, SACC</b>	<b>8/12/13</b>	<b>Declined Position</b>
<b>Erin Badey</b>	<b>District-Teacher, SACC</b>	<b>8/12/13</b>	<b>Declined Position</b>
<b>Julia Nathan</b>	<b>District-Teacher II, SACC</b>	<b>8/12/13</b>	<b>Declined Position</b>

**ACTION AGENDA**  
**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. APPOINTMENTS—CERTIFICATED**

(a) Student Teaching

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Michele Bruno	Misericordia	1/13/14-5/02/14	Sarina Hoell/Rosa
Ophillia Dominique (nursing program)	Rowan	8/29/13-12/02/13	Michele Taylor/Carusi
Roger Humphrey	Rowan	9/16/13-10/23/13	Timothy Dempster/Mann- Woodcrest
<b>Jacquelyn Vosbikian</b>	<b>St. Joseph's</b>	<b>1/22/14-3/01/14</b>	<b>Denise Horton/Knight (K-4)</b>
<b>Jacquelyn Vosbikian</b>	<b>St. Joseph's</b>	<b>3/02/14-4/25/14</b>	<b>Sandra Sparber/Knight (Special Education)</b>
<b>John Chung</b>	<b>Rider</b>	<b>1/27/14-5/08/14</b>	<b>Lisa Feinstein/Sharp</b>
<b>Shane Massimillo</b>	<b>Rowan</b>	<b>10/28/13-12/04/13</b>	<b>Daniel Butler/CHHS West</b>
<b>Katrina Anthony</b>	<b>Rowan</b>	<b>10/28/13-12/19/13</b>	<b>Hamisi Tarrant/CHHS West</b>
<b>Christopher Chen</b>	<b>College of New Jersey</b>	<b>9/03/13-12/13/13</b>	<b>Patricia Millili/CHHS West</b>

**ACTION AGENDA**  
**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. APPOINTMENTS—CERTIFICATED** - continued

(b) Field Placement

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Jaime Rice	Fordham	8/29/13-6/30/14	Theresa Molony/Kilmer

(c) Masters Internship

**RECOMMENDATION:**

It is recommended that Shaliek Moore, student at Marygrove College be approved for an educational leadership internship at Barton Elementary School effective 8/29/13-6/30/14 with Farrah Mahan as the cooperating principal.

(d) Administrative Internship

**RECOMMENDATION:**

It is recommended that Herolin Simmons, student at Cabrini College be approved for an administrative internship at Sharp Elementary School effective 8/29/13-6/30/14 with Robert Homer as cooperating principal.



**ACTION AGENDA**  
**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. APPOINTMENTS—CERTIFICATED** - continued

(e) 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>
Sandra Wilcox	Kate Fishman	Stockton	\$550 prorated	8/29/13-12/03/13
Esther Alpizar	Shane McFadden	CHHS East	\$550 prorated	8/29/13-11/19/13
Arezou Montgomery	Danielle Douglas	Johnson	\$1000 prorated	8/29/13-10/01/13
Joy Patterson- Gross	Ainsley Karl- Cannon	Kingston	\$550 prorated	8/29/13-11/30/13
Linda Patterson	Erica Marshall	Knight	\$550 prorated	8/29/13-11/05/13

(f) Holiday SACC

**RECOMMENDATION:**

It is recommended that the certificated staff in the report on file in the office of Human Resources be approved for the Holiday SACC program effective 9/05/13-6/18/14.

(g) Co-Curricular

**RECOMMENDATION:**

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Nora Smaldore	CHHS East-Advisor, Junior Class (budget #11-401-100-100-50- 0101)	8/29/13-9/25/13 (revised for dates)	\$375

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. APPOINTMENTS—CERTIFICATED - continued**

**(g) Co-Curricular - continued**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Stipend</u></b>
Nora Smaldore	CHHS East-Co-Advisor, Junior Class (budget #11-401-100-100-50-0101)	9/26/13-6/30/14 (revised for dates)	\$1760
Susan Melograna	CHHS East-Co-Advisor, Junior Class (budget #11-401-100-100-50-0101)	9/26/13-6/30/14 (revised for dates)	\$1760
Dennis Stein	CHHS East-Head Coach, Boys Soccer	9/01/13-6/30/14	\$7841 (revised for previous experience)

**(h) Regular**

**RECOMMENDATION:**

It is recommended that the persons listed be appointed to the positions indicated in accord with the data presented.

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Salary</u></b>
Rebecca Berkowitz	Beck-Special Education (New Position -budget #11-213-100-101-40-0100)	8/29/13-6/30/14	\$49,922 (revised for salary-Bachelors+15-Step 3)
Jodi Morley	Beck-Language Arts (Retirement of J. Wohrab -budget #11-130-100-101-40-0100)	On or about 10/13/13-6/30/14	\$69,817 prorated (revised for salary-Masters+15-step 13)
Nicole Glazebrook	Barclay-Speech/Language Specialist (Proof of NJ residency received- budget #11-214-100-101-48-0100)	8/29/13-6/30/14	\$55,970 (Masters-step 8)
Heather Kurzeja	CHHS West-Title I (new position-budget #20-232-100-101-55-0100)	8/29/13-6/30/14	\$48,377 (Bachelors-step 1)

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. APPOINTMENTS—CERTIFICATED** - continued

**(h) Regular** - continued

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Salary</u></b>
<b>Regina Henry</b>	<b>Beck-Guidance (Replacement substitute for M. Malcarney on leave of absence-budget #11-000-218-104-40-0100)</b>	<b>8/29/13-1/31/14</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>David Sonnheim</b>	<b>Stockton-Special Education (Replacement substitute for W. Cousins on leave of absence-budget #11-213-100-101-33-0100)</b>	<b>8/29/13-10/15/13</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>Kevin Owens</b>	<b>Carusi-Language Arts (Replacement substitute for J. Dunn on leave of absence-budget #11-130-100-101-45-0100)</b>	<b>8/29/13-10/29/13</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>Fred Wood</b>	<b>CHHS East-Physical Science (Resignation of M. Hischak-budget #11-140-100-101-50-0100)</b>	<b>8/29/13-6/30/14</b>	<b>\$101,060 (Masters+30-step 17)</b>
<b>Jenna Martin</b>	<b>Kilmer-Grade 5 (Replacement substitute for S. Antonelli-Scanlan on leave of absence-budget #11-120-100-101-15-0100)</b>	<b>8/29/13-12/06/13</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>Lakisha Taylor</b>	<b>CHHS West-Special Education (Replacement substitute-budget #11-140-100-101-550100)</b>	<b>8/29/13-on or about 1/03/14</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>Jenny Bello</b>	<b>CHHS East-Spanish (Replacement substitute for J. Gross-budget #11-140-100-101-50-0100)</b>	<b>8/29/13-on or about 12/01/13</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>Brenda Parent</b>	<b>Beck-Special Education (Replacement substitute for S. Weinstein-budget 11-213-100-101-40-0100)</b>	<b>8/29/13-1/04/14</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>Gregory Battipaglia</b>	<b>Barton-Title I (new position-budget #20-232-100-101-03-0100)</b>	<b>8/29/13-6/30/14</b>	<b>\$49,560 (Bachelors-step 5)</b>
<b>Nicole Ciccotelli</b>	<b>Barton-Grade 5 (Replacement substitute for J. Eppihimer-on leave of absence-budget #11-120-100-101-03-0100)</b>	<b>8/29/13-12/10/13</b>	<b>\$48,377 prorated (Bachelors-step 1)</b>
<b>Rachel Crowe</b>	<b>CHHS West-Special Education (Transfer of A. Marshall-budget #11-213-100-101-55-0100)</b>	<b>8/29/13-6/30/14</b>	<b>\$48,377 (Bachelors-step 1)</b>

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. APPOINTMENTS—CERTIFICATED** - continued

**(i) Substitute Teachers**

**RECOMMENDATION:**

It is recommended that the persons listed be approved as substitute teachers for the 2013-14 school year effective 8/29/13-6/30/14. 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.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Erin Lacroix	Kelly McBride	Elizabeth Martines
Kerri Mann	Robert Bank	Christine Smith
James Dugan	Theresa Driscall	Jennifer Carey
Kevin Owens	Jessica Regalbuto	Kathryn Joslin

**(j) Lesson Development—Title I**

**RECOMMENDATION:**

It is recommended that the persons listed be added to the Title I Lesson Development for Identified Students Workshop (workshop previously approved) for 4 days in July 2013 on a rotating basis at the rate of \$104.50/day (not to exceed \$1254 total). Monies budgeted from account #20-231-200-101-45-0110.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Joseph Davidson	Bridget Burlage	Thea Mijares

**ITEM 3. APPOINTMENTS—NON-CERTIFICATED**

**(a) Holiday SACC**

**RECOMMENDATION:**

It is recommended that the non-certificated staff listed in the report on file in the office of Human Resources be approved for the Holiday SACC program effective 9/05/13-6/18/14.

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 3. APPOINTMENTS—NON-CERTIFICATED** - continued

(b) Regular

**RECOMMENDATION:**

It is recommended that the persons listed be appointed to the positions indicated in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/Salary</u>
Gwendolyn Morton	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	9/03/13-6/30/14	\$11.00
Barbara Hunter	Knight-Program Aide, SACC (budget #60-990-320-106-58-0001)	9/03/13-6/30/14	\$ 8.50
Lauren Coates	Johnson- Program Aide, SACC (budget #60-990-320-106-58-0001)	9/03/13-6/30/14	\$ 8.50
<b>Edwige Luma</b>	<b>Sharp-Program Aide, SACC (budget #60-990-320-106-58-0001)</b>	<b>9/03/13-6/30/14</b>	<b>\$ 8.50</b>
<b>Joshua Grinbergs</b>	<b>District-Program Aide, SACC (budget #60-990-320-106-58-0001)</b>	<b>9/03/13-6/30/14</b>	<b>\$ 8.50</b>
<b>Karen Santhin</b>	<b>District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)</b>	<b>9/03/13-6/30/14</b>	<b>\$ 8.50</b>
<b>Donna Catrino</b>	<b>District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)</b>	<b>9/03/13-6/30/14</b>	<b>\$11.00</b>
<b>Janet Gorelick</b>	<b>Barton-Educational Assistant (Replacing D. Henderson-30 hrs/wk-budget #11-213-100-101-03-0100)</b>	<b>9/03/13-6/30/14</b>	<b>\$ 9.25</b>
<b>Kellyn Riley</b>	<b>Rosa-Educational Assistant (Replacing S. Barca-32.5 hrs/wk-budget #11-214-100-10-48-0100)</b>	<b>9/03/13-6/30/14</b>	<b>\$ 9.25</b>
<b>Jennifer Gallagher</b>	<b>Harte-Educational Assistant (Replacing N. Gaspari-30 hrs/wk-budget #11-209-100-106-09-0100)</b>	<b>On or about 9/01/13-6/30/14</b>	<b>\$ 9.25</b>
<b>Margaret DiNapoli</b>	<b>Beck-Educational Assistant (Replacing J. Gravenstein-32.5 hrs/wk-budget #11-213-100-106-40-0100)</b>	<b>On or about 9/01/13-6/30/14</b>	<b>\$ 9.25</b>

**ACTION AGENDA**  
**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 3. APPOINTMENTS—NON-CERTIFICATED** - continued

(b) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/Salary</u>
<b>Patricia Baeckstrom</b>	<b>Malberg-Secretary (Transfer of L. DiRenzo-budget #11-000-252-100-77-0100)</b>	<b>8/26/13-6/30/14</b>	<b>\$35,038 prorated</b>
<b>Annette DiGiamberardino</b>	<b>Mann-Educational Assistant (Replacing W. Ackley-30 hrs/wk-budget #11-213-100-106-24-0100)</b>	<b>9/01/13-6/30/14</b>	<b>\$ 9.25</b>
<b>Deborah Hill</b>	<b>District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)</b>	<b>9/03/13-6/30/14</b>	<b>\$11.00</b>
<b>Patti Davies</b>	<b>Paine-Educational Assistant (Replacing B. O'Brien-30 hrs/wk-budget #11-212-100-106-27-0100)</b>	<b>9/03/13-6/30/14</b>	<b>\$ 9.25</b>

(c) Substitute Educational Assistants

**RECOMMENDATION:**

It is recommended that the persons listed be approved as substitute educational assistants effective 8/29/13-6/30/14. Monies budgeted from account #11-190-100-106-98-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
<b>Jennifer Carey</b>	<b>Rebecca Hendrickson</b>	<b>Jessica Regalbuto</b>	<b>Ann Wrinn</b>	<b>Debra Matty</b>

**ITEM 4. 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>
Susan Melograna	CHHS East-Math	Leave with pay 8/29/13-9/25/13; without pay 9/26/13-11/22/13

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 4. LEAVES OF ABSENCE—CERTIFICATED** - continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Lindsay Watkins	Stockton-Special Education	Leave without pay 8/29/13-11/29/13
Theresa Wisniewski	Carusi-Special Education	Leave without pay 10/07/13-12/13/13
Diana Polito	Barclay-Special Education	Leave without pay 8/29/13-9/28/13
Emily Sierra	Knight-Special Education	Leave without pay 8/29/13-11/01/13 (revised for dates)
Amy Walsh	Mann-Resource Room	Leave with pay 10/07/13-10/31/13; without pay 11/01/13-6/30/14
Kathleen Nixon	Beck-LDT-C	Leave with pay 7/01/13-9/06/13
Colleen Atchinson	Knight-Grade 2	Leave with pay 12/02/13-1/10/14; without pay 1/13/14-2/28/14
Stacy Antonelli-Scanlan	Kilmer-Grade 5	Leave with pay 8/29/13-8/30/13; without pay 9/02/13-12/04/13
<b>Heather Billingsley</b>	<b>Beck-Special Education</b>	<b>Leave with pay 8/29/13-9/10/13; without pay 9/11/13-10/14/13</b>
<b>Christiane Gorndt</b>	<b>Cooper-Grade 2</b>	<b>Leave with pay 8/29/13-8/30/13; without pay 9/02/13-11/29/13 (revised for dates)</b>
<b>Rachel Boswell</b>	<b>CHHS East-World Language</b>	<b>Leave with pay 8/29/13-9/26/13; without pay 9/27/13-11/15/13</b>
<b>Estelle Sharpe</b>	<b>Knight-Grade 1</b>	<b>Leave without pay 2/20/13-6/30/13 (revised)</b>
<b>Angela Lancos</b>	<b>Cooper-Special Education</b>	<b>Leave with pay 9/05/13-9/20/13; without pay 9/23/13-12/13/13</b>

**ITEM 5. 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>
Confesora Jerez	Carusi-Cleaner	Leave without pay 7/06/13-until a determination is made regarding a return to work date

**ACTION AGENDA**  
**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 5. LEAVES OF ABSENCE—NON-CERTIFICATED** - continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Theresa Solomon	Malberg-Administrative Assistant	Leave with pay 7/11/13-8/20/13
Hansa Kanzaria	CHHS West-Copy Machine Operator	Leave without pay 9/09/13-10/04/13
Sally Molenkamp	Stockton-Head Custodian	Leave without pay 7/10/13-8/16/13
Anna Marino	Barton-Teacher, SACC	Leave without pay 8/29/13-until a determination is made regarding a return to work date
Joanna Cohen	Knight/Sharp-Teacher II, SACC	Leave with pay 9/18/13-9/19/13; without pay 9/20/13-9/26/13

**ITEM 6. CONTRACT RENEWAL—CERTIFICATED**

(a) Homebound/Supplemental Instruction

**RECOMMENDATION:**

It is recommended that the persons listed in the report dated July 15, 2013 in the office of Human Resources, which shall become a part of the official minutes of this meeting, be reemployed for the 2013-14 school year.

(b) Substitute Teachers/Nurses

**RECOMMENDATION:**

It is recommended that the persons listed in the report dated August 19, 2013 in the office of Human Resources, which shall become a part of the official minutes of this meeting, be reemployed for the 2013-14 school year.



**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 7. CONTRACT RENEWAL—NON-CERTIFICATED**

(a) SACC Program

**RECOMMENDATION:**

It is recommended that the persons listed in the report on file in the office of Human Resources dated July 17, 2103, which shall become a part of the official minutes of this meeting, be approved for the 2013-14 school year and that their salaries be adjusted in accordance with the guidelines established and approved.

(b) Substitute Educational/Secretaries

**RECOMMENDATION:**

It is recommended that the persons listed in the report on file in the office of Human Resources dated August 19, 2103, which shall become a part of the official minutes of this meeting, be approved for the 2013-14 school year and that their salaries be adjusted in accordance with the guidelines established and approved.

**ITEM 8. ASSIGNMENT/SALARY CHANGE—CERTIFICATED**

(a) Reassignment

**RECOMMENDATION:**

It is recommended that the persons listed be reassigned for the 2013-14 school year in accord with the data presented.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michelle Corona	District-Teacher Coach (11 month-budget #11-230-100-101-72-0100)	Carusi-Language Arts (budget #11-130-100-101-45-0100)	8/29/13-6/30/14
June Harden	Mann/Sharp-Guidance (budget #11-000-218-104-24/30-0100)	Sharp-Guidance (budget 11-000-218-104-30-0100)	8/29/13-6/30/14
Gretchen Seibert	District-Elementary Supplemental Instruction (budget #11-230-100-101-72-0100)	Carusi-Title I, Language Arts (budget #11-230-100-101-45-0100)	8/29/13-6/30/14
Judianne Mayo	Harte-Resource Room (budget #11-213-100-101-09-0100)	Harte .5/Stockton .5-Resource Room (budget #11-213-100-101-09/33-0100)	8/29/13-6/30/14

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 8. ASSIGNMENT/SALARY CHANGE—CERTIFICATED**

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
<b>Andrea Dubner</b>	<b>Knight/Woodcrest-Guidance (budget #11-000-218-104-21/36-0100)</b>	<b>Knight-Guidance (budget #11-000-218-104-21-0100)</b>	<b>8/29/13-6/30/14</b>
<b>Anne Hunt</b>	<b>Johnson-Grade 4 (budget #11-120-100-101-12-0100)</b>	<b>Stockton-Grade 2 (budget #11-120-100-101-33-0100)</b>	<b>8/29/13-6/30/14</b>

(b) Reassignment

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
<b>Amy Tomlin</b>	<b>District-Certified Occupational Therapist Assistant (COTA)- (budget #11-000-216-101-71-0100)</b>	<b>District-Occupational Therapist (budget #11-000-216-104-71-0100)</b>	<b>8/29/13-6/30/14</b>	<b>\$48,377 (Bachelors-step 1)</b>

**ITEM 9. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED**

(a) Reassignment

**RECOMMENDATION:**

It is recommended that the persons listed be reassigned for the 2013-14 school year in accord with the data presented.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
<b>Angela Mecca</b>	<b>Barclay-Educational Assistant (30 hrs wk/\$9.30/hr-budget #11-213-100-106-61-0100)</b>	<b>Barton-Educational Assistant (30 hrs wk/\$9.30/hr-budget #11-213-100-106-03-0100)</b>	<b>9/01/13-6/30/14</b>
<b>Olga Sanchez</b>	<b>Johnson-Educational Assistant (30 hrs/wk-\$13.07/hr-budget #11-213-100-106-12-0100)</b>	<b>Rosa-Educational Assistant (32.5 hrs/wk-\$13.07/hr-budget #11-204-100-106-48-0100)</b>	<b>9/01/13-6/30/14</b>

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 9. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –**

continued

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Patricia Frisby	Stockton-Educational Assistant (32.5 hrs/wk-\$13.86/hr-budget #11-204-100-106-33-0100)	Kingston-Educational Assistant (32.5 hrs/wk-\$13.86/hr-budget #11-204-100-18-0100)	9/01/13-6/30/14

(b) Salary Adjustment

**RECOMMENDATION:**

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

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Rosa Duran DeBatista	CHHS East-Cleaner	\$28,179	\$28,523 prorated (includes \$344 for boiler license)	8/14/13-6/30/14

**ITEM 10. OTHER COMPENSATION—CERTIFICATED**

(a) Payment for Additional Class

**RECOMMENDATION:**

It is recommended that the persons listed be approved to teach an additional class effective 8/29/13-6/30/14 in accord with the data presented.

**CHHS East**

<u>Name</u>	<u>Assignment</u>	<u>Amount</u>
Paula Saillard	French	\$16,847
Nora Smaldore	Latin	\$ 9,142
Kristen Phillips	French	\$ 9,063
Kevin Pedrick (1/12)	Special Education	\$ 6,296

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 10. OTHER COMPENSATION—CERTIFICATED - continued**

**(a) Payment for Additional Class - continued**

**CHHS West**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Amount</u></b>
Kevin Frost	Industrial Arts	\$11,333
Cecil Leonard	Industrial Arts	\$15,702
Rachel Crowe	Special Education	\$ 5614
Kathleen Chase	Special Education	\$13,061

**(b) Dawn Patrol**

**RECOMMENDATION:**

It is recommended that the persons listed be approved for the Dawn Patrol at CHHS West at the rate of \$22.46/hr. effective 9/03/13-6/30/14. Monies budgeted from account #11-140-100-101-55-0101.

**Name**

Kristin Bradford  
Michael Ciavarella  
Maureen Smith

**Name**

Nicholas Caputi  
Karen Howard  
Gail Ward

**(c) After School Detention/Late Bus Room Supervision**

**RECOMMENDATION:**

It is recommended that the persons listed be approved for the Dawn Patrol at CHHS West at the rate of \$22.46/hr. effective 9/03/13-6/30/14. Monies budgeted from account #11-140-100-101-55-0101.

**Name**

Joseph Boiler  
Nicholas Caputi  
Evelyn Minutolo  
Robin Schwartz  
Gail Ward

**Name**

Heidi Brunswick  
Karen Howard  
Megan Rios  
Sean Wolosin

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 10. OTHER COMPENSATION—CERTIFICATED** - continued

**(d) Supervision Saturday Detention**

**RECOMMENDATION:**

It is recommended that the persons listed be approved for supervision Saturday detention effective 9/03/13-6/30/14 at the rate of \$38.48/hr. Monies budgeted from account #11-140-100-101-55-0101.

**Name**

Joseph Boiler  
Nicholas Caputi  
Evelyn Minutolo  
Robin Schwartz  
Gail Ward

**Name**

Heidi Brunswick  
Karen Howard  
Megan Rios  
Trish Sharpley  
Sean Wolosin

**ITEM 11. OTHER COMPENSATION—NON-CERTIFICATED**

**(a) After School Instructional Aides**

**RECOMMENDATION:**

It is recommended that the persons listed be approved as after school instructional aides at CHHS West effective 9/03/13-6/30/14 at the rate of \$22.46/hr. Monies budgeted from account #11-140-100-101-55-0101.

**Name**

Marilyn Hyman  
Jeanne St. Clair

**Name**

Susan Joslin  
Deborah Wasson

**(b) After School Security**

**RECOMMENDATION:**

It is recommended that the persons listed be approved for after school security at CHHS West effective 9/03/13-6/30/14 at the rate of \$22.46/hr. Monies budgeted from account #11-140-100-101-55-0101.

**Name**

Daniel DiRenzo  
Frank Tucci

**Name**

Myron Hyman

**ACTION AGENDA**

**August 27, 2013**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 12. APPROVAL OF REVISED JOB DESCRIPTION**

**RECOMMENDATION:**

It is recommended that the revised job description listed be approved as presented effective 8/28/13.

- Public Information Officer

**ITEM 13. OTHER MOTIONS**

**RECOMMENDATION:**

**It is recommended that employee #4141 be placed on an administrative leave with pay effective 8/29/13-until a determination is made regarding a return to work date.**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**ACTION AGENDA**

**August 27, 2013**

**D. POLICIES & LEGISLATION COMMITTEE**

**Board Goals**

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

The Superintendent recommends the following:

1. Second Reading of Policy
2. First Reading of Policy
3. Waiver of Procedure F-3: Secondary Field Trips
4. **Approval of Cherry Hill Public Schools HIB Self Assessments and Statements of Assurance**

**ITEM 1. SECOND READING OF POLICY**

- Draft Policy 3516: Safety

**RECOMMENDATION:**

It is recommended that the policy be approved for second reading as submitted.

**ITEM 2. FIRST READING OF POLICY**

- Draft Policy 6142.12: Acceptable Use of Technology

**RECOMMENDATION:**

It is recommended that the policy be approved for first reading as revised.

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

**RECOMMENDATION:**

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

School	Trip	Location	Dates	# School Days Missed
Cherry Hill HS East	Senior Trip	Orlando, FL	3/11-15/14	3
Cherry Hill HS West	Senior Trip	Orlando, FL	3/4-7/14	3 half, 1 full
Beck Middle School	8 <sup>th</sup> grade	Washington, DC	5/21-22/14	2

**ACTION AGENDA**

**August 27, 2013**

**D. POLICIES & LEGISLATION COMMITTEE**

**ITEM 4. APPROVAL OF CHERRY HILL PUBLIC SCHOOLS HIB SELF ASSESSMENTS AND STATEMENTS OF ASSURANCE**

**RECOMMENDATION:**

It is recommended that each Cherry Hill Public School's Self Assessments for Determining Grades under the Anti-Bullying Bill of Rights Act (ABR) and Statement of Assurances for the period of January 5, 2011 through June 2013 be submitted to the New Jersey Department of Education as required in N.J.S.A. 18A:17-46.

<b>School</b>	<b>Grade</b>	<b>School</b>	<b>Grade</b>	<b>School</b>	<b>Grade</b>
Barclay	54	Beck	71	East	66
Barton	68	Carusi	66	West	66
Cooper	64	Rosa	71	Alternative HS	60
Harte	67				
Johnson	60				
Kilmer	68				
Kingston	69				
Knight	59				
Mann	50				
Paine	63				
Sharp	55				
Stockton	73				
Woodcrest	74				

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_



**ACTION AGENDA**  
**August 27, 2013**

**E. STRATEGIC PLANNING**

**NO ITEMS**