CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

September 9, 2014 @ 6:40 P.M.

AGENDA

Litigation

Student Matter
- Waiver

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

SPECIAL ACTION AGENDA

Malberg Administration Building – Board Room
September 9, 2014
7:00 PM

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

Adel Boyarsky, H.S. East
Sam Amon, H.S. East Alternate
Katelyn Corris, H.S. West
Alexa Chiaro, H.S. West Alternate

Dr. Maureen Reusche, Superintendent
Mr. James Devereaux, Assistant Superintendent, Business/Board Secretary
Dr. Joseph Meloche, Assistant Superintendent, Pre-K – 12
Dr. Farrah Mahan, 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. Barbara Wilson, Public Information Officer

Mr. Paul Green – Board Solicitor

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

SPECIAL ACTION AGENDA
September 9, 2014

Board of Education Committees:

Curriculum & Instruction Committee Members (yellow)

Chairperson: Carol Matlack

Administrative Liaison: Joseph Meloche, LaCoyya Weathington

Committee Members: Sherrie Cohen, Eric Goodwin, Seth Klukoff

Business & Facilities Committee Members (blue)

Chairperson: J. Barry Dickinson

Administrative Liaison: James Devereaux

Committee Members: Elliott Roth, Steve Robbins, Kathy Judge

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: Eric Goodwin

Administrative Liaison: Maureen Reusche

Committee Members: Steve Robbins, Sherrie Cohen, J. Barry Dickinson

Strategic Planning (buff)

Chairperson: Seth Klukoff

Administrative Liaison: James Devereaux

Kathy Judge, Carol Matlack, Elliott Roth

SPECIAL ACTION AGENDA
September 9, 2014

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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

NO ITEMS

SPECIAL ACTION AGENDA
September 9, 2014

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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

1. ***Approval of Bill List***
2. ***Resolution - TTI***

ITEM 1. FINANCIAL REPORTS

APPROVAL OF BILL LIST

It is recommended that the Bill List dated September 9, 2014 in the amount of $2,967,502.39 be approved as submitted.

ITEM 2. TTI - RESOLUTION

INFORMATION TO BE READY FOR SPECIAL ACTION MEETING

Motion: _____ Second: _____ Vote: _____

SPECIAL ACTION AGENDA
September 9, 2014

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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

1. Termination of Employment—Non-Certificated
2. Appointments—Certificated
3. Appointments—Non-Certificated
4. Assignment/Salary Change—Certificated
5. Assignment/Salary Change—Non-Certificated
6. Other Motions

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.

Name	Assignment	Effective Date	Reason
Jennifer Nale	Beck-Educational Assistant ($10,101)	7/01/14	Personal
Jennifer Carey	Harte-Educational Assistant ($10,265)	7/01/14	Personal
Sanhidah Lowe	Cooper-Educational Assistant ($14,315)	9/15/14	Personal
Kathryn McCormick	Sharp-Teacher, SACC	8/22/14	Declined Position

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

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

Name	Assignment	Effective Date	Salary
Lindsay Lombardi	Harte .4/Knight .6-Health & P.E. (Replacing R. Valli-budget #11-120-100-101-09/21-0100)	9/01/14-6/30/15	$48,577* (Bachelors-step 2)
Emily Briggs	Beck-World Language (Replacing C. Griffo-budget #11-130-100-101-40-0100)	9/01/14-6/30/15	$48,377* (Bachelors-step 1)
Susan Dollarton	CHHS East-Volunteer, Fall/Winter Cheerleading	9/01/14-6/30/15	----------

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

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(b) Regular - Federal Grant Appointments

RECOMMENDATION:

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

Name	Assignment	Effective Date	Salary
Gregory Battipaglia	Barton-Title I Teacher (100% from Title I funds-budget #20-232-100-101-03-0100)	9/01/14-6/30/15	$49,560 (Bachelors-step 5)
Edena DiMeola	Kilmer-.5 Title I Teacher (100% from Title I funds-budget #20-233-100-101-15-0100)	9/01/14-6/30/15	$24,189 (.5 of Bachelors-step 1-also revised for salary)
Melissa Ciavarella	Carusi-Title I, Language Arts (100% from Title I funds-budget #20-233-100-101-45-0100)	9/01/14-6/30/15	$52,698 (Masters-step 2)
Gretchen Seibert	Carusi-Title I, Language Arts (100% from Title I funds-budget #20-233-100-101-45-0100)	9/01/14-6/30/15	$71,877 (Masters+30-step 13)
Richard Connor	CHHS West-Title, Math (100% from Title I funds-budget #20-233-100-101-55-0100)	9/01/14-6/30/15	$52,898 (Masters-step 3)
Margot MacKay	CHHS West-Title, English (100% from Title I funds-budget #20-233-100-101-55-0100)	9/01/14-6/30/15	$52,498 (Masters-step 1)
Heather Kurzeja	CHHS West-Title, English (100% from Title I funds-budget #20-233-100-101-55-0100)	9/01/14-6/30/15	$48,377 (Bachelors-step 1)
Lisa Clendaniel	Barclay-Special Education (Reassignment of A. Wiecek-100% funding from IDEA PS--budget #20-253-100-101-99-0100)	9/01/14-6/30/15	$19,351* (.4 of Bachelors-step 1)

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(c) Student Teaching

RECOMMENDATION:

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

Name	College/University	Effective Dates	Cooperating Teacher/School
Megan McSweeny	Rowan	9/02/14-12/17/14	Sara Weber/Harte

(d) Practicum Experience

RECOMMENDATION:

It is recommended that the person listed, who is a student at Wilmington University be approved for a practicum effective 9/01/14-10/31/14 in accord with the data presented.

Name	Cooperating Teacher/School
Rodrigo Giraldo	Cheryl Melleby/CHHS West

(e) Clinical Practice Experience

RECOMMENDATION:

It is recommended that the persons listed, who are students at Rowan University be approved for a clinical practice experience in accord with the data presented.

Name	Effective Date	Cooperating Teacher/School
Gavin McCauley	9/02/14-10/24/14	Jonathan Hunt/Carusi
Monica Gonzalez	9/02/14-10/24/14	Dana Tete/CHHS East

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED - continued

(f) Co-Curricular

RECOMMENDATION:

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

Name	Assignment	Effective Date	Stipend**
Heidi Brunswick	CHHS West-Assistant Coach, Girls Fall Tennis (budget #11-402-100-100-55-0101)	9/01/14-6/30/15	$2398
Christopher Miller	CHHS West-Co-Advisor, Indoor Marching Band (budget #11-401-100-100-55-0101)	9/01/14-6/30/15	$2402
Steven Williams*	CHHS West-Assistant Coach, Fall Football (budget #11-402-100-100-55-0101)	9/01/14-6/30/15	$1940
Joyce Wolfrom Roos*	CHHS West-Co-Advisor, Indoor Marching Band (revised from advisor-budget #11-401-100-100-55-0101)	9/01/14-6/30/15	$3216
Michael Melograna	CHHS East-Head Coach, Fall Boys Soccer (budget #11-402-100-100-50-0101)	9/01/14-6/30/15	$6828

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

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED - continued

(g) Summer Training and Collaboration

RECOMMENDATION:

It is recommended that payment be made to Andrea Marshall (correction of first name from previously approved agenda) for participation in Science and Communications Impaired Training and curricular revision on or about 8/25/14, 8/26/14 for a total of (5) hours each per day, at the rate of *$35.71/hour (not to exceed $1071.30.) Monies budget from account #11-000-221-110-72-0101.
*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

(h) Nursing Policy

RECOMMENDATION:

It is recommended that the persons listed be approved to work on the nursing policy effective 9/01/14-10/31/14 at the rate of *35.71/hr (not to exceed 3 hours each). Monies budgeted from account #11-000-213-100-71-0103.
*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

Name	Name	Name
Barbara Kase-Avner	Cheryl Osnayo	Therese DiMedio

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—NON-CERTIFICATED

(a) Regular

RECOMMENDATION:

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

Name	Assignment	Effective Date	Salary/Hourly Rate
Ashleigh Wallace	Sharp/Stockton-Teacher II, SACC (budget #60-990-320-101-58-0001)	8/25/14-6/30/15	$11.00
Maria Jemas	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	8/25/14-6/30/15	$ 8.50
Cheryl McCloud	Woodcrest-Teacher II, SACC	8/25/14-6/30/15	$11.00
Denise Lieberman	Harte-Educational Assistant (Replacing M. Davis-30 hrs/wk-budget #11-204-100-106-21-0100)	9/01/14-6/30/15	$9.34
Marc Spivak	Harte-Educational Assistant (Replacing J. Carey-30 hrs/wk-budget #11-209-100-106-09-0100)	9/01/14-6/30/15	$ 9.34
Ryann Braverman	Harte-Educational Assistant (Replacing J. Carey-32.5 hrs/wk-budget #11-209-100-106-09-0100)	9/01/14-6/30/15	$ 9.34
Christine Badey	Harte- Educational Assistant (Replacing G. Rubin-32.5 hrs/wk-budget # 11-213-100-106-09-0100)	On or about 9/01/14-6/30/14	$ 9.34
Amy Weiler	Paine-Educational Assistant (Replacing J. Swartz-30 hrs/wk-budget #11-212-100-106-27-0101)	9/01/14-6/30/15	$ 9.45
Josephine Sbrocco	Beck-Educational Assistant (Replacing D. Gruber-32.5 hrs/wk-budget #11-213-100-106-40-0100)	9/01/14-6/30/15	$ 9.34
Ellen Terzini	Beck-Educational Assistant (Reassignment of B. Mosko--32.5 hrs/wk-budget #11-209-100-106-40-0100)	9/01/14-6/30/15	$13.20

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—NON-CERTIFICATED - continued

(b) Class Trip

RECOMMENDATION:

It is recommended that Barbara Jackson, educational assistant be approved to accompany a special education student on two class trips effective 3/04/14-3/08/14 and 5/01/14-5/04/14 at the rate of $22.50/hr per 24 hour period in addition to her regular hourly rate. Additional hours above 40 shall be compensated at 1.5 times the regular hourly rate. Monies budgeted from account #11-000-217-10-66-0101.

ITEM 4. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the person listed be approved for a reassignment for the 2014-15 school year.

Name	From	To	Effective Date	Salary
Kelly Hands-McKenzie	Beck-Guidance Counselor (budget #11-000-218-104-40-0100)	Carusi-Assistant Principal (Reassignment of D. Chinn-Parker-budget # 11-000-240-103-45-0100)	9/04/14-6/30/15	$92,222 prorated

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be approved for a reassignment for the 2014-15 school year.

Name	From	To	Effective Date	Hourly Rate/Salary
Marie Kolbe	Mann/Stockton-Teacher II, SACC (budget #60-990-320-101-58-0001)	Woodcrest-Teacher II, SACC (budget #60-990-320-101-58-0001)	8/25/14-6/30/15	$12.13
Anna Marie Marino	Barton-Teacher, SACC (budget #60-990-320-101-58-0001)	District-Substitute Teacher, SACC (budget #60-990-320-101-58-0001)	8/25/14-6/30/15	$12.65
Constance Wilson	Harte-Teacher, SACC (budget #60-990-320-101-58-0001)	Harte-Teacher II, SACC (budget #60-990-320-101-58-0001)	8/25/14-6/30/15	$14.41
Jasmine Ford	Woodcrest-Teacher II, SACC (budget #60-990-320-101-58-0001)	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	8/25/14-6/30/15	$11.00
Akenda Steward	Woodcrest-Program Aide, SACC (budget #60-990-320-101-58-0001)	District-Substitute Program Aide, SACC (budget #60-990-320-101-58-0001)	8/25/14-6/30/15	$ 8.50

SPECIAL ACTION AGENDA
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. OTHER MOTIONS

(a) Affiliation Agreements

WHEREAS, the Cherry Hill Board of Education has entered into an agreement with the Colleges and Universities to which students provided services at no charge to the Board of Education and under the supervision of Board of Education personnel; and

WHEREAS, parties desire to continue that arrangement for the 2014-15 school year;

NOW, THEREFORE, BE IT RESOLVED that the Business/Board Secretary is authorized to execute the Agreement with the Colleges and Universities which is available for review in the Human Resources office.

It is further recommended that the affiliation agreements received for practicum, field placement, student teacher, clinical experience, observation and internship between the following college and universities and Cherry Hill Public Schools be approved.

Name

Our Lady of Lourdes School of Nursing

(b) 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 effective 7/01/14-6/30/15.

(c) Substitute Teachers/Educational Assistants

RECOMMENDATION:

It is recommended that the substitute teachers/educational assistants in the report on file from Source4 Teachers dated 9/03/14, which is on file in the office of Human Resources be approved as presented.

Motion_____Second_____Vote_____

SPECIAL ACTION AGENDA
September 9, 2014

D. POLICY & 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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

NO ITEMS

E. STRATEGIC PLANNING 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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

NO ITEMS

memorandum

Date: September 4, 2014

To: Members, Board of Education

From: Dr. Maureen Reusche, Superintendent

AGENDA

EXECUTIVE SESSION 6:40 PM
SPECIAL ACTION MEETING—7:00 PM
BOARD WORK SESSION—Immediately following Special Action

September 9, 2014 - Malberg Board Room

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)
Chairperson: Carol Matlack
Administrative Liaison: Joseph Meloche, LaCoyya Weathington
Committee Members: Sherrie Cohen, Eric Goodwin, Seth Klukoff

Business & Facilities Committee Members (blue)
Chairperson: J. Barry Dickinson
Administrative Liaison: James Devereaux
Committee Members: Elliott Roth, Steve Robbins, Kathy Judge

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: Eric Goodwin
Administrative Liaison: Maureen Reusche
Committee Members: Sherrie Cohen, J. Barry Dickinson, Steve Robbins

Strategic Planning (buff)
Chairperson: Seth Klukoff
Administrative Liaison: James Devereaux
Committee Members: Kathy Judge, Carol Matlack, Elliott Roth

BOARD WORK SESSION
September 9, 2014

PRESENTATIONS

BOARD WORK SESSION

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

NEW BUSINESS

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

BOARD WORK SESSION
September 9, 2014

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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

1. Approval Out of District Student Placements
2. Approval of Mt. Misery Mileage

ITEM 1. 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 2014-15 school year during the September 2014 cycle. There are 69 submissions.

VENDOR	ID	TERM	RSY Tuition	RSY Aide	ESY Tuition	ESY Aide	Extra	Total
Bridge Academy	3002320	9/4/14-6/30/15	$ 39,800					$ 39,800
Bridge Academy	3002321	9/4/14-6/30/15	$ 39,800					$ 39,800
Burlington Co. SSD	2030646	7/3/14-7/31/14				$ 3,060		$ 3,060
Burlington Co. SSD	7104129	7/3/14-7/31/14				$ 3,060		$ 3,060
Burlington Co. SSD	3002401	7/3/14-7/31/14				$ 3,060		$ 3,060
CCC Garden State Pathways	7104032	9/3/14-6/30/15	$ 2,354					$ 2,354
Children's Ctr of Monmouth Co	7103871	7/1/14-6/30/15	$ 50,570	$ 28,800	$ 10,676	$ 6,080		$ 96,126
Crescent Hill	3010640	7/1/14-6/30/15	$ 51,563		$ 8,594			$ 60,157
Crescent Hill	2011873	7/1/14-6/30/15	$ 51,563		$ 8,594			$ 60,157
Durand Academy	3001641	9/5/14-6/30/15	$ 54,621	$ 33,300			$ 36,000	$ 123,921
Durand Academy	2021641	7/7/14-6/30/15	$ 54,621	$ 33,300	$ 10,621	$ 6,475	$ 40,050	$ 145,067
Durand Academy	3000704	7/7/14-6/30/15	$ 54,621		$ 10,621			$ 65,242
Durand Academy	3000791	7/7/14-6/30/15	$ 54,621	$ 33,300	$ 10,621	$ 6,475	$ 10,250	$ 115,267
Garfield Park Academy	3014812	7/7/14-6/30/15	$ 49,500		$ 5,500			$ 55,000
Garfield Park Academy	3015350	9/3/14-6/30/15	$ 49,500					$ 49,500
Gloucester Co SSSD	3007797	7/7/14-8/7/14				$ 3,900	$ 3,180	$ 7,080
Gloucester Co SSSD	3003851	7/7/14-8/7/14				$ 3,900	$ 3,180	$ 7,080
Gloucester Co SSSD	7103884	7/7/14-8/7/14				$ 3,900	$ 3,180	$ 7,080
Gloucester Co SSSD	2021634	7/7/14-8/7/14				$ 3,900	$ 3,180	$ 7,080
Gloucester Co SSSD	7103839	7/7/14-8/7/14				$ 3,900		$ 3,900
Gloucester Co SSSD	3006105	7/7/14-8/7/14				$ 3,900		$ 3,900
Gloucester Co SSSD	2010831	7/7/14-8/7/14				$ 3,900		$ 3,900
Gloucester Co SSSD	3010659	7/7/14-8/7/14				$ 3,900		$ 3,900
Hollydell School	3001507	7/1/14-6/30/15	$ 53,135			$ 11,070		$ 64,205
Hollydell School	3003437	7/1/14-6/30/15	$ 66,419			$ 14,022		$ 80,441

BOARD WORK SESSION
September 9, 2014

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS-CONTINUED

Hollydell School	2021423	7/1/14-6/30/15	$ 53,135		$ 31,005	$ 11,070	$ 6,660	$ 101,870
Hollydell School	3003437	7/1/14-6/30/15	$ 66,419			$ 14,022		$ 80,441
Kingsway Learning	2020375	9/8/14-6/30/15	$ 38,877					$ 38,877
Kingsway Learning	3004865	7/2/14-6/30/15	$ 50,694			$ 8,449		$ 59,143
Kingsway Learning	7103826	7/7/14-6/30/15	$ 38,877			$ 6,480		$ 45,357
Kingsway Learning	3011802	7/2/14-6/30/15	$ 50,694			$ 8,449		$ 59,143
Kingsway Learning	9900740	7/7/14-6/30/15	$ 38,877			$ 6,480		$ 45,357
Kingsway Learning	2021617	7/7/14-6/30/15	$ 50,694			$ 8,449		$ 59,143
Larc	3012956	9/4/14-6/30/15	$ 41,809					$ 41,809
Larc	2011691	7/8/14-6/30/15	$ 41,809			$ 6,969		$ 48,778
Larc	7103907	7/8/14-6/30/15	$ 41,809		$ 23,400	$ 6,969	$ 3,900	$ 76,078
Larc	3002263	7/8/14-6/30/15	$ 41,809			$ 6,969		$ 48,778
Larc	3015299	7/8/14-6/30/15	$ 41,809			$ 6,969		$ 48,778
Larc	3013692	7/8/14-6/30/15	$ 41,809			$ 6,969		$ 48,778
Larc	7103918	7/8/14-6/30/15	$ 41,809			$ 6,969		$ 48,778
Mill Creek School	2010369	9/2/14-6/30/15	$ 43,020					$ 43,020
Newgrange School	2031308	9/4/14-6/30/15	$ 53,112					$ 53,112
Newgrange School	7103970	9/4/14-6/30/15	$ 53,112					$ 53,112
YALE	2031594	7/7/14-6/30/15	$ 45,555			$ 7,593		$ 53,148
YALE	3015870	9/8/14-6/30/15	$ 45,555					$ 45,555
YALE	3005624	9/8/14-6/30/15	$ 45,555					$ 45,555
YALE	2020657	9/8/14-6/30/15	$ 45,555					$ 45,555
YALE	3014287	7/7/14-6/30/15	$ 45,555			$ 7,593		$ 53,148
YALE	3001049	9/8/14-6/30/15	$ 45,555					$ 45,555
YALE	7103854	9/8/14-6/30/15	$ 45,555					$ 45,555
YALE	3002211	7/7/14-6/30/15	$ 45,555			$ 7,593		$ 53,148
YALE	3009943	7/7/14-6/30/15	$ 45,555			$ 7,593		$ 53,148
YALE	2020640	7/7/14-6/30/15	$ 45,555			$ 7,593		$ 53,148
YALE	2011872	7/7/14-6/30/15	$ 45,555			$ 7,593		$ 53,148
YALE	3002316	7/7/14-6/30/15	$ 45,555		$ 32,143	$ 7,593	$ 5,358	$ 90,649
YALE	3002317	7/7/14-6/30/15	$ 45,555		$ 32,143	$ 7,593	$ 5,358	$ 90,649
YALE	3003348	7/7/14-6/30/15	$ 45,555			$ 7,593		$ 53,148
YALE	7104047	9/8/14-6/30/15	$ 45,555					$ 45,555
YALE	2031567	9/8/14-6/30/15	$ 45,555					$ 45,555
YALE - Atlantic	3011498	7/7/14-6/30/15	$ 55,446		$ 32,143	$ 9,241	$ 5,358	$ 102,188
YALE SOUTHEAST	3010806	7/7/14-6/30/15	$ 59,262			$ 9,877		$ 69,139
YALE SOUTHEAST	3014295	7/7/14-6/30/15	$ 59,262			$ 9,877		$ 69,139
YALE SOUTHEAST	3000695	7/7/14-6/30/15	$ 59,262					$ 59,262
YALE SOUTHEAST	3004464	7/7/14-6/30/15	$ 59,262		$ 32,143	$ 9,877	$ 5,358	$ 106,640
YALE SOUTHEAST	3008572	7/7/14-6/30/15	$ 59,262			$ 9,877		$ 69,139
YALE SOUTHEAST	3003114	7/7/14-6/30/15	$ 59,262		$ 32,143	$ 9,877	$ 5,358	$ 106,640
YALE SOUTHEAST II	3006705	7/7/14-6/30/15	$ 52,083			$ 8,681		$ 60,764
YALE SOUTHEAST II	2011807	7/7/14-6/30/15	$ 52,083			$ 8,681		$ 60,764
YALE SOUTHEAST II	7103915	7/7/14-6/30/15	$ 52,083		$ 32,143	$ 8,681	$ 5,358	$ 98,265

BOARD WORK SESSION
September 9, 2014

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF MT. MISERY MILEAGE

It is requested that the following Carusi staff members be approved for mileage reimbursement to and from Mt. Misery during the weeks of October 21 through October 24, 2014, October 28 through October 31, 2014 and November 11 through November 14, 2014. The cost is $.31 per mile for a round trip of 57.7 miles @ a cost of $17.60 per trip. The cost is budgeted to account # 11-190-100-580-66-2000.

Last Name	First Name	Last Name	First Name
Acquesta	Benjamin	Onyx	Karen
Alvarez	Luke	Owens	Kevin
Antonelli	Paula	Pitzorella	Sue
Barclay	Parry	Robertson	Christine
Blumenstein	Rosie	Santucci	Denise
Bonnet	Bob	Schoen	Lisa
Bower	Katie	Semar	Zack
Brake	Kevin	Shima	Jan
Brown	Martha	Squazzo	Nicole
Browne	Joanna	Tedesco	Alex
Ciemiengo	Lindsay	Wolozen	Kim
Davidson	Joe	Cafagna	John - Principal
Foote	Katie	McKenzie	Kelly – Assistant Principal
Hare	Josh	Miles	Christine – Assistant Principal
James	Justin	Caporaletti	Leslie – Educational Assistant
Korff	Inez	McCargo	Carla – Educational Assistant
Krupa	Lydia	Reifsnyder	Joann – Educational Assistant
Ligas	Rina	Schaefer	Doris – Educational Assistant
Meder	Alex	Deitelbaum	John - Program Coordinator
Nece	Joyce		

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

- **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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

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 of the Board of Education of the Township of Cherry Hill in the County of Camden, New Jersey, Confirming a Resolution Adopted on May 28, 2013 in Connection with the Sale and Issuance of Not to Exceed $16,150,000 Aggregate Principal Amount of Refunding School Bonds
6. Approval of License Agreement for the Liacouras Center – Graduation H.S. East, June 17, 2015
7. Approval of License Agreement for the Liacouras Center – Graduation H.S. West, June 17, 201
8. Acceptance of Donations

ITEM 1. FINANCIAL REPORTS

a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JULY 2014
b) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JULY 2014
c) FOOD SERVICE OPERATING STATEMENT FOR JULY 2014
d) SACC FINANCIAL REPORT FOR JULY 2014
e) DISBURSEMENT OF FUNDS
f) APPROVAL OF BILL LIST

ITEM 2. RESOLUTIONS

a) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH STATE CONTRACT
b) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

a) #GCRMM-082914 – GENERAL CONSTRUCTION REPAIRS AND MINOR MODIFICATIONS (8-29-14)
b) #WGRMM-091614 – WINDOW GLAZING, REPAIR ANDMINOR MODIFICATIONS (9-16-14)

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

a) ROUTE #CHV-48A – A. RUSSELL KNIGHT / ADDED AIDE

b) ROUTE #BCV-13W – BARCLAY EARLY CHILDHOOD CENTER – WHEEL CHAIR VAN

ITEM 5. RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF CHERRY HILL IN THE COUNTY OF CAMDEN, NEW JERSEY, CONFIRMING A RESOLUTION ADOPTED ON MAY 28, 2013 IN CONNECTION WITH THE SALE AND ISSUANCE OF NOT TO EXCEED $16,150,000 AGGREGATE PRINCIPAL AMOUNT OF REFUNDING SCHOOL BONDS

ITEM 6. APPROVAL OF LICENSE AGREEMENT FOR THE LIACOURAS CENTER – GRADUATION – H.S. EAST, JUNE 17, 2015.

ITEM 7. APPROVAL OF LICENSE AGREEMENT FOR THE LIACOURAS CENTER – GRADUATION – H.S. WEST, JUNE 17, 2015.

ITEM 8. ACCEPTANCE OF DONATIONS

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JULY 2014

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of July 31, 2014 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 July 31, 2014 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 JULY 2014

It is recommended that the 2013/2014 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 JULY 2014

It is recommended that the Operating Statement for Cherry Hill Food Services for the months ending July 2014 be accepted as submitted.

d) SACC FINANCIAL REPORT FOR JULY 2014

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of July 2014 be accepted as submitted.

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

e) DISBURSEMENT OF FUNDS

FUND	AMOUNT	REPORT DATED
Payroll & FICA	$	Payroll Date:
SACC	$	thru
Food Service	$	
Grand Total	$	

f) APPROVAL OF BILL LIST

It is recommended that the bill list dated , 2014 in the amount of $ be approved as submitted.

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH STATE CONTRACT

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 2014/2015 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:

Contract Number	Vendor	Commodity/ Service	New Jersey State Contract Expiration Date	Amount Not to Exceed
70256	Dell Marketing, LP	WSCA Computer Contract	12-31-14	$2,000,000
74880	EB Fence, LLC	Fence, chain link (install & replace)	12-31-14	50,000
51145	Xerox Corporation	GSA/FSS Reprographics schedule use	3-31-15	250,000

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Cherry Hill Board of Education approve the following vendors that have been awarded Bid #A-49/2014 through the Camden County Cooperative Pricing System, said bid expires February 28, 2015.

COPY, COMPUTER PAPER AND
ENVELOPES – BID #A-49/2014

Office Basics, Boothwyn, PA
W. B. Mason
Paper Mart

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

a) #GCRMM-081914 – GENERAL CONSTRUCTION REPAIRS AND MINOR MODIFICATIONS (8-19-14)

INFORMATION:

Specifications for the procurement of a primary and secondary vendor to provide General Construction Repairs and Minor Modifications on an as needed basis, for a two year award period, were advertised and solicited with the following results.

BIDDER	Coastal Land Contractors, Pittsgrove, NJ	J. H. Williams Enterprises, Inc. Moorestown, NJ
	Standard Billing Rate/HR	Standard Billing Rate/HR
Management	$75.00	$100.00
Administration	75.00	50.00
Apprentice (All trades)	75.00	60.00
Laborer	85.00	85.00
Average Hourly Rate	77.50	73.75

RECOMMENDATION:

It is recommended that a primary and secondary vendor for BID #GCRMM-081914 – GENERAL CONSTRUCTION REPAIRS AND MINOR MODIFICATIONS be awarded as follows based on the lowest responsive and responsible bidders, on an as needed basis, for a two year award period.

BIDDER	*Primary* J. H. Williams Enterprises, Inc. Moorestown, NJ	*Secondary* Coastal Land Contractors, Pittsgrove, NJ
	Standard Billing Rate/HR	Standard Billing Rate/HR
Management	$100.00	$75.00
Administration	50.00	75.00
Apprentice (All trades)	60.00	75.00
Laborer	85.00	85.00
*Average Hourly Rate	73.75	77.50

*Award is based on Average Hourly Rate.

Account Code: 11 000 261 420 XX 0001

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

b) #WGRMM-091614 – WINDOW GLAZING, REPAIR ANDMINOR MODIFICATIONS (9-16-14)

INFORMATION TO BE READY FOR ACTION MEETING. Bid opens September 16, 2014.

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

a) ROUTE #CHV-48A – A. RUSSELL KNIGHT / ADDED AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport a classified student with an aide as listed below.

Route: CHV-48A / Added Aide
School: A. Russell Knight Elementary
Company: Hillman's Bus Service, Inc.
Original Route: CHV-48
Original Bid: #5047
Date(s): 9/3/14 thru 6/17/15
Cost per diem: $48.00
Total # of days: (182) One Hundred Eighty Two
Total Cost: $8,736.00

PO #15-03069
Account Code: 11-000-270-514-83-0001

b) ROUTE #BCV-13W – BARCLAY EARLY CHILDHOOD CENTER – WHEEL CHAIR VAN

RECOMMENDATION:

It is recommended that prior administrative approval be granted for Hillman's Bus Service, Inc. to transport one (1) classified student on a wheel chair van as listed below.

Route: BCV-13W/ Wheel chair van
School: Barclay Early Childhood Center
Company: Hillman's Bus Service, Inc.
Original Route: BCV-13
Original Bid: #4696
Date(s): 9/5/14 thru 6/17/15
Cost per diem: $55.00
Total # of days: (180) One Hundred Eighty
Total Cost: $9,900.00

PO# 15-03071
Account Code: 11-000-270-514-83-0001

BOARD WORK SESSION
September 9, 2014

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF CHERRY HILL IN THE COUNTY OF CAMDEN, NEW JERSEY, CONFIRMING A RESOLUTION ADOPTED ON MAY 28, 2013 IN CONNECTION WITH THE SALE AND ISSUANCE OF NOT TO EXCEED $16,150,000 AGGREGATE PRINCIPAL AMOUNT OF REFUNDING SCHOOL BONDS

WHEREAS, on January 20, 2005, the Board of Education of the Township of Cherry Hill in the County of Camden, New Jersey (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) issued $35,245,000 aggregate principal amount of tax-exempt School Bonds dated January 20, 2005 (the "2005 Refunding School Bonds"); and

WHEREAS, the Board determined that the interest rate environment enabled it to realize going-forward debt service savings for property taxpayers residing in the School District through the issuance by the Board of Refunding School Bonds (the "Refunding School Bonds") to refund all or a portion of the $14,565,000 aggregate principal amount of the outstanding 2005 Refunding School Bonds maturing on February 15 in the years 2016 through 2019, inclusive (the "Refunded Bonds"); and

WHEREAS, the Board introduced a refunding school bond ordinance (the "Refunding Bond Ordinance") on first reading by resolution of the Board on May 14, 2013, and

WHEREAS, on May 28, 2013, the Board held a public hearing on the Refunding Bond Ordinance and, by resolution (the "Resolutions"), finally adopted the Refunding Bond Ordinance and authorized the sale and issuance of the Refunding Bonds; and

WHEREAS, after such action on May 28, 2013, market conditions did not permit the refunding to move forward with the requisite amount of debt service savings; and

WHEREAS, the current interest rate environment has improved and the Board seeks to undertake the refunding with the requisite amount of debt service savings; and

WHEREAS, due to the passage of time since the adoption of the Resolution, the Board seeks to confirm the Resolution and determines to proceed with the issuance of the Refunding Bonds in the manner and on the terms set forth in the Resolution.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF CHERRY HILL IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:

SECTION 1. The resolution adopted by the Board on May 28, 2013 is hereby confirmed and such Resolution shall remain in full force and effect.

SECTION 2. This resolution shall take effect immediately.

B. BUSINESS AND FACILITIES

ITEM 6. APPROVAL OF LICENSE AGREEMENT FOR THE LIACOURAS CENTER – GRADUATION – H.S. EAST, JUNE 17, 2015.

It is recommended that the "Agreement" between Global Spectrum, L.P., a Delaware limited partnership, as agent on behalf of Temple University - Of Commonwealth System of Higher Education (hereinafter "Licensor"), and Cherry Hill Board of Education, organized under the laws of the State of New Jersey (hereinafter "Licensee") be approved as submitted for H.S. East graduation on Wednesday, June 17, 2015 at 11:00 a.m. .in the amount of $17,750.00 for Rental, Parking and other Fees. PO #15-00294.

Account Code: 11 000 240 590 50 0001

ITEM 7. APPROVAL OF LICENSE AGREEMENT FOR THE LIACOURAS CENTER - GRADUATION H.S. WEST, JUNE 17, 2015

It is recommended that the "Agreement" between Global Spectrum, L.P., a Delaware limited partnership, as agent on behalf of Temple University - Of Commonwealth System of Higher Education (hereinafter "Licensor"), and Cherry Hill Board of Education, organized under the laws of the State of New Jersey (hereinafter "Licensee") be approved as submitted for H.S. West graduation on Wednesday, June 17, 2015 at 4:00 p.m.in the amount of $17,750.00 for Rental, Parking and other Fees. PO #15-02379.

Account Code: 11 000 240 590 55 0001

ITEM 8. ACCEPTANCE OF DONATIONS

SCHOOL	DONATION	GROUP OFFERING DONATION	VALUE
Woodcrest, Harte and Sharp Elementary	Funds to purchase equipment to support 10 & under Tennis Curricula with the PE program	United States Tennis Assn, Middle States, Inc.	$1,250

BOARD WORK SESSION
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATONS

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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

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. Approval of Revised Job Descriptions

ITEM 1. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

Name	Assignment	Effective Date	Reason
Danny Patterson	Mann-Program Aide, SACC	8/27/14	Personal

BOARD WORK SESSION
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATONS

ITEM 2. APPOINTMENTS—CERTIFICATED

(a) Mentors

RECOMMENDATION:

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

Name	Protégé	School	Effective Date	Amount
Carole Roskoph	Margot Mackay	CHHS West	9/01/14-2/01/15	$1000 prorated

(b) Substitute Teachers

RECOMMENDATION:

It is recommended that that the person listed be approved as a substitute teacher for the 2014-15 school year effective 9/02/14-6/30/15. Monies budgeted from account #11-120-100-101-98-0150/#11-130-100-101-98-0150/#11-140-100-101-98-0150/#11-000-213-104-98-0150.

Name

Amy Weiler (district-educational assistant)

(c) Environmental Education Residency Program

RECOMMENDATION:

It is recommended that the persons listed from Carusi Middle School be approved to participate in the district's Environmental Education Residency Program at Mt. Misery during the weeks of 10/21/14-10/24/14, 10/28/14-10/31/14, 11/11/14-11/14/14 at the overnight rate of $190.98 per night, per teacher (not to exceed 6 nights) for a cost of $1145.88 per teacher. Total cost not to exceed $36,648.96. Monies budgeted from account #11-130-100-101-66-2000.

Name	Name	Name
Benjamin Acquesta	Luke Alvarez	Paula Antonelli
Parry Barclay	Rosie Blumenstein	Robert Bonnet
Katie Bower	Kevin Brake	Martha Brown
Joanna Browne	Lindsay Ciemiengo	Joseph Davidson
Katie Foote	Josh Hare	Justin James
Inez Korff	Lydia Krupa	Rina Ligas
Alex Meder	Joyce Nece	Karen Onyx
Kevin Owens	Susanne Pitzorella	Christine Robertson

BOARD WORK SESSION
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(c) Environmental Education Residency Program - continued

Name	Name	Name
Denise Santucci	Lisa Schoen	Zachary Semar
Janice Shima	Nicole Squazzo	Alex Tedesco
Kimberly Wolozen		

(d) Title IIA –Math ELA Study Group Assessment/Training

RECOMMENDATION

It is recommended that the persons listed be approved for participation in the Title IIA ELA Study Group Assessment Training/Planning on or about 9/30/14 for six hours each at the rate of $35.71/hr. (not to exceed $2142.60). Monies budgeted from account #20-275-200-101-99-0101.

Name	Name	Name
Thomas DiPatri	Chiarina Dorety	Susan Fox
Heather Esposito	Megan Langman	Alison McCartney
Kristen McGrath	Carolyn Messias	Allison Spence
Samantha Vanaman		

(e) Title IIA –Humanities ELA Study Group Assessment/Training

RECOMMENDATION

It is recommended that the persons listed be approved for participation in the Title IIA ELA Study Group Assessment Training/Planning on or about 9/30/14 for six hours each at the rate of $35.71/hr. (not to exceed $2142.60). Monies budgeted from account #20-275-200-101-99-0101.

Name	Name	Name
Christopher Bova	Charles Davis	Derek Field
Alison McCartney	Susan McKee	Megan Mikulski
Michael Rickert	Nancy Schmarak	Eunice Eunmo Sung
Jennifer Woolston		

BOARD WORK SESSION
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATONS

ITEM 3. APPOINTMENTS—NON-CERTIFICATED

(a) Environmental Education Residency Program

RECOMMENDATION:

It is recommended that the persons listed from Carusi Middle School be approved to participate in the district's Environmental Education Residency Program at Mt. Misery during the weeks of 10/21/14-10/24/14, 10/28/14-10/31/14, 11/11/14-11/14/14 at the overnight rate of $22.50 per 24 hour period in addition to their regular hourly rate. Additional hours above 40 shall be compensated at 1.5 times the regular hourly rate. Monies budgeted from account #11-190-100-106-66-2000.

Name	Name	Name
Leslie Caporaletti	Carla McCargo	Joann Reifsnyder
Doris Schaefer		

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.

Name	Assignment	Effective Date
Leslie Wallace	CHHS West-Math (revised for school)	Leave with pay 9/02/14-1/01/15
Susan Miller	Johnson-Grade 5	Leave with pay 9/02/14-11/11/14; without pay 11/12/14-1/02/15
Tanya Myers	Barclay-Special Education	Leave with pay 11/03/14-12/04/14; without pay 12/05/14-5/01/15
Jessica Semar	CHHS West-English	Leave with pay 9/02/14-9/25/14; without pay 9/26/14-12/17/14
Marguerite Smaldore	CHHS East-English	Leave with pay 9/02/14-1/01/15
Wanda Cousins	Stockton-Special Education	Leave with pay 9/02/14-9/18/14; without pay 9/18/14-until a determination is made regarding a return to work date (revised for dates)

BOARD WORK SESSION
September 9, 2014

C. HUMAN RESOURCES/NEGOTIATONS

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.

Name	Assignment	Effective Date
Constance Wilson	Harte-Teacher, SACC	Leave without pay 4/08/14-6/30/14
Joseph Vennell	CHHS East-Cleaner	Leave with pay 7/07/14-7/25/14; without pay 7/28/14-9/30/14 (leave extended)
Annalee Earley	Mann-Cleaner	Leave without pay 8/21/14-10/29/14 (revised for dates)
Timika Smalls	Kilmer-Educational Assistant	Leave without pay 3/31/14-6/30/14 (revised for dates)

ITEM 6. APPROVAL OF REVISED JOB DESCRIPTIONS

RECOMMENDATION:

It is recommended that the revised job descriptions listed be approved as presented effective 9/24/14.

- Assistant Director of Technology (revised from DistrictTechnology Manager)
- Coordinator, School Age Child Care

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 educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

1. NJQSAC Statement of Assurances Resolution
2. First Reading of Policies
3. Second Reading of Policies
4. Resolution for Recognition of Week of Respect
5. Resolution for Recognition of School Violence Awareness Week

ITEM 1. NJQSAC STATEMENT OF ASSURANCE RESOLUTION

WHEREAS, the Cherry Hill Board of Education and its Chief School Administrator have reviewed the District's New Jersey Quality Single Accountability Continuum Statement of Assurance (NJQSAC) for 2014-2015 and have determined that all items of the Statement of Assurance have been satisfactorily completed in accordance with applicable requirements;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Education hereby affirms the accuracy of the School District's Statement of Assurance.

ITEM 2. FIRST READING OF POLICIES

- Draft 3283: Electronic Communications – Certificated Staff
- Draft 4283: Electronic Communications – Non-Certificated Staff

RECOMMENDATION:

It is recommended that the policies be approved for first reading as presented.

D. POLICIES & LEGISLATION COMMITTEE

ITEM 3. SECOND READING OF POLICIES

- Draft Policy 5117: School Attendance Areas

RECOMMENDATION:

It is recommended that the policy be approved for second reading and adoption as presented.

ITEM 4 . RESOLUTION FOR RECOGNITION OF WEEK OF RESPECT

RECOMMENDATION:

WHEREAS**,** Public Law 2010, Chapter 122 which supplements chapter 36 of Titles 18A of the New Jersey Statutes declares the week of October 6, 2014 as "Week of Respect" and

WHEREAS, For the 2014-2015 school year, all public school districts and approved charter schools are required to designate the first full week in October as "Week of Respect" and

WHEREAS The Cherry Hill Public School district supports the value of providing an opportunity for students, parents, school district personnel to recognize the importance of character education; and to provide appropriate instruction focusing on preventing harassment, intimidation or bullying; now be it

RESOLVED That the Cherry Hill Board of Education designates the week of October 6, 2014 as "Week of Respect" and directs the Superintendent to have all schools participate in activities appropriately designed to promote character education in our schools.

D. POLICIES & LEGISLATION COMMITTEE

ITEM 5. RESOLUTION FOR RECOGNITION OF SCHOOL VIOLENCE AWARENESS WEEK

RECOMMENDATION:

WHEREAS**,** Public Law 2001, Chapter 298 which supplements chapter 36 of Titles 18A of the New Jersey Statutes declares the week of October 20, 2014 as "School Violence Awareness Week" and

WHEREAS, For the 2014-2015 school year, all public school districts and approved charter schools are required to designate the third week in October as School Violence Awareness Week; and

WHEREAS The Cherry Hill Public School district supports the value of providing an opportunity for students, parents, school district personnel and law enforcement personnel to discuss methods for keeping our schools safe from violence; to create school safety plans; and to recognize those students in need of help; and

WHEREAS, The Cherry Hill Public School district encourages the participation of law enforcement personnel in discussion of methods designed to keep our schools safe from violence and welcomes their participation in safety education for our children; now be it

RESOLVED That the Cherry Hill Board of Education designates the week of October 20, 2014 as "Annual School Violence Awareness Week" and directs the Superintendent to have all schools participate in activities appropriately designed to prevent violence in our schools.

BOARD WORK SESSION
September9, 2014

E. STRATEGIC PLANNING

Board Goals

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

NO ITEMS