

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

September 13, 2011 @ 6:45 P.M.

AGENDA

NEGOTIATIONS

- CHEA
- CHASA
- EACH

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

SPECIAL ACTION AGENDA

Malberg Administration Building – All Purpose Room
September 13, 2011
7:00 PM

Meeting called to order by - _____

ROLL CALL

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

Student Representatives to the Board of Education

Jackie Susuni, H.S. East
Lily Campbell, H.S. East Alternate

Wendy Cheng, H.S. West
Jeremy Rotblat, 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. Marianne Gaffney, Assistant Superintendent, Curriculum & Instruction
Ms. Nancy Adrian, Director of Human Resources
Mr. Donald Bart, Director of Support Operations
Mrs. Susan Bastnagel, Public Information Officer

Mr. Paul Green – Board Solicitor

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

SPECIAL ACTION AGENDA

September 13, 2011

Board of Education Committees:

Curriculum & Instruction Committee Members (yellow)

Chairperson: Eric Goodwin

Administrative Liaison: Marianne Gaffney

Committee Members: Sherrie Cohen, Colleen Horiates, Carol Matlack

Business & Facilities Committee Members (blue)

Chairperson: Steve Robbins

Administrative Liaison: James Devereaux

Committee Members: Kathy Judge, Elliott Roth, Wayne Tarken

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Sherrie Cohen

Administrative Liaison: Nancy Adrian

Committee Members: Kathy Judge, Colleen Horiates, Carol Matlack

Policy & Legislation Committee Members (green)

Chairperson: Kathy Judge

Administrative Liaison: James Riordan, Maureen Reusche

Committee Members: Sherrie Cohen, Eric Goodwin, Carol Matlack

Strategic Planning

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Seth Klukoff, Steve Robbins, Wayne Tarken

SPECIAL ACTION AGENDA

September 13, 2011

A. CURRICULUM & INSTRUCTION

Long Range Plan Goals:

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

The Superintendent recommends the following:

1. Approval of Professional Consultants for Cherry Hill (under \$17,500)
2. Approval of Attendance at Conferences and Workshops
3. Approval of Tuition Agreement

ITEM 1. APPROVAL OF PROFESSIONAL CONSULTANTS FOR CHERRY HILL

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Cherry Hill Board of Education, that the Board hereby approves the appended list of Approved Private Providers to perform such evaluations, consultations and services as are determined necessary and prudent by the Assistant Superintendent for Curriculum & Instruction and Student Services for the 2011-2012 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

SPECIAL ACTION AGENDA

September 13, 2011

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF PROFESSIONAL CONSULTANTS FOR CHERRY HILL

(continued)

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

Genesis Counseling Center
To provide early intervention services
September 2011 – June 2012
Not to exceed \$4,000
PO # 12-03699

Kennedy Health System
To provide drug screenings
September 2011 – June 2012
Not to exceed \$13,000
PO # 12-03701

University of Medicine & Dentistry of New Jersey
To provide medical inspector services
September 2011 – June 2012
Not to exceed \$17,000
PO # 12-03704

SPECIAL ACTION AGENDA

September 13, 2011

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS

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

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

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

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	James Wence Central	Association of Math Teachers Lawrenceville, NJ	9/21/11	\$130.00 Registration General Funds
B	Patrick McHenry	Association of Math Teachers Lawrenceville, NJ	9/21/11	\$152.84 Registration, Mileage General Funds

ITEM 3. APPROVAL OF TUITION AGREEMENT WITH HADDONFIELD BOARD OF EDUCATION

Motion approving a tuition agreement with the Haddonfield Board of Education for the time period September 2011 through June 2012 in the amount of \$51,491.00.

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA
September 13, 2011

B. BUSINESS AND FACILITIES

Long Range Plan Goals

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

The Superintendent recommends the following:

1. *Approval of Bill List*

ITEM 1. FINANCIAL REPORTS

APPROVAL OF BILL LIST

It is recommended that the Bill List dated September 13, 2011 in the amount of \$2,190,943.25 be approved as submitted.

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

Long Range Plan Goal:

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

The Superintendent recommends the following:

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

ITEM 1. TERMINATION OF EMPLOYMENT-NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Phyllis Thurston	Malberg-Free & Reduced Lunch Program (budget #61-910-310-104-57-0101)	9/08/11	Personal

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Leslie Williams	Knight-Grade 1 (Reassignment of E. Schultz-budget #11-120-100-101-21-0100)	9/01/11-6/30/12	\$51,581 (Masters-step 5)
Margaret Giordano	Carusi-Language Arts-Title I (new Position-budget #20-232-100-101-45-0100)	9/01/11-6/30/12	\$46,887 (Bachelors-step 4)
Linda Slimm	District-Speech Language Therapist (New Position-budget #11-000-216-101-71-0100)	On or about 11/01/11- 6/30/12*	\$67,717 prorated (Masters+15-step 13)
Julia Makofsky	Kingston-Special Education (Long term substitute for J. Patterson on leave of absence-budget #11-213-100-101-18-0100)	9/01/11-3/27/12 (revised for dates)	*\$50,598 prorated (Masters-step 2)
Karen Larsen	Kilmer-Grade 4 (Reassignment of S. Redfearn-budget #11-120-100-101-15-0100)	9/01/11-6/30/12	\$54,899 (Masters-step 9)
Andrea Hahn-Walsh	CHHS West-English (Reassignment of M. Levy-budget #11-140-100-101-55-0100)	9/01/11-6/30/12	\$46,277 (Bachelors-step 1)
Brien Gorham	CHHS East-English (Long term substitute for K. Hoyle on leave of absence-budget #11-140-100-101-50-0100)	9/02/11-10/04/11	\$49,749 prorated (Bachelors-step 8)

*Pending confirmation of DOE certification

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Elizabeth Wegoye	Rosa-Language Arts (Reassignment of G. Seibert- budget #11-130-100-101-48- 0100)	9/01/11-6/30/12	\$47,422 (Bachelors + 15-step 1)
Tiffany Weiss	Woodcrest- Grade 5 (Long term substitute for C. Madden on leave of absence-budget #11- 120-100-101-36-0100)	9/02/11-6/30/12	\$46,277 prorated (Bachelors-step 1)
Egeria Ferrer	CHHS East-Spanish (Long term substitute for A. Boucher on leave of absence-budget #11- 140-100-101-50-0100)	On or about 9/12/11-6/30/12	\$59,935 (Masters+30-step 10)
Lauren Kelly	Kilmer-Grade 4 (Long term substitute for T. Kershner on leave of absence-budget #11- 120-100-101-15-0100)	9/08/11-3/27/12 (revised for dates)	\$47,460 prorated (Bachelors-step 5)

(b) Co-Curricular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Ryan James	CHHS East- Assistant Football Coach (budget #11- 402-100-100-50-0101)	9/01/11-6/30/12	\$6431
Jonathan Flowers	CHHS West-Director, Vocal Workshop (in lieu of R. Lieberman-budget #11-401- 100-100-55-0101)	9/01/11-6/30/12	\$1963
Rachel Lieberman	CHHS West-Director, Concert Choir (in lieu of J. Flowers-budget #11-401-100- 100-55-0101)	9/01/11-6/30/12	\$1963

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED - continued

(c) Substitute Teachers

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute teachers for the 2011-12 school year effective 9/27/11-6/30/12. Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101/11-140-100-101-98-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Charles Musumeci	Drew Gardner	Benjamin Kukainis
Arlene Feldman	Diana Ragasa-Tavares	Nicholas Burpulis
Cynthia Persichetti	Rebecca Green	Amanda Reiser
Shahidah Lowe	Shelly Mosen	Kristin Lawrence
Kevin Owens	Patricia Frisby	Susan Stofflet
Chamblyn Traino	Gabriela Strifler	Ann Paolini
Dana Marniche	Melissa Ciavarella	Kathryn Joslin
Thomas Fazio, Jr.	George Stalle	Vincent Miracola
Michael Miracola	Dorothy Rowan	Matt Alemi
Lora Shinault	Amanda Orliner	Michael Rossi
Allison Browning	Michael Kauffman	

(d) Summer Employment—Nursing

RECOMMENDATION:

It is recommended that Angela Mooney, nurse at Rosa Middle School be approved for charting sports physicals for a total of 15 hours effective 7/01/11-8/31/11 at the rate of a \$36.78/hour. Monies budgeted from account #11-000-213-100-71-0102.

SPECIAL ACTION AGENDA

September 13, 2011

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 for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/ Salary</u>
Kim Phillips	Kingston-Educational Assistant (new position-32.5 hr/wk-budget #11-190-100-106-18-0100)	9/01/11-6/30/12	\$9.07
Nancy Purcell	Mann- Educational Assistant (new position-32.5hr/wk-budget #11- 214-100-106-24-0100)	9/01/11-6/30/12	\$9.07
Jamie Swartz	Paine- Educational Assistant (new position-30 hr/wk-budget #11- 212-100-106-24-0100)	9/01/11-6/30/12	\$9.07
Heather Concannon	Stockton- Exceptional Educational Assistant (Resignation of W. Santana-30 hr/wk -budget #11-000-217-106-24-0100)	9/01/11-6/30/12	\$10.65
Courtney Marro	Rosa- Educational Assistant (Reassignment of E. Croce-31.25 hr/wk-budget #11-214-100-106-48- 0100)	9/01/11-6/30/12	\$ 9.07
Jenna Gravenstine	Beck- Educational Assistant (new position-30 hr/wk-budget #11- 204-100-106-40-0100)	9/01/11-6/30/12	\$ 9.07
Faith Cheetham	Kilmer- Educational Assistant (new position-30 hr/wk-budget #11- 209-100-106-15-0100)	On or about 9/01/11-6/30/12	\$ 9.07

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—NON-CERTIFICATED - continued

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/ Salary</u>
Sonia Lindsay	Kilmer- Educational Assistant (new position-30 hr/wk-budget #11-209-100-106-15-0100)	On or about 9/01/11-6/30/12	\$9.07
Mary Sobel	Cooper-Educational Assistant (Replacing S. Sampson-32.5 hrs/wk- budget #11-213-100-106-06-0100)	9/08/11-6/30/12	\$9.07
Grace Woods	Kilmer- Exceptional Educational Assistant (new position-30 hr/wk-budget #11-000- 217-106-15-0100)	On or about 9/01/11-6/30/12	\$9.07
Gloria Gifford	Mann- Educational Assistant (transfer of Yiche-32.5 hr/wk-budget #11-214-100-106-24-0100)	9/01/11-6/30/12	\$9.07
Michelle Pierce	Johnson- Exceptional Educational Assistant (new position-30 hr/wk-budget #11-000- 217-106-15-0100)	9/01/11-6/30/12	\$12.81
Nicole Gaspari	Kilmer- Exceptional Educational Assistant (new position-30 hr/wk-budget #11-000- 217-106-15-0100)	9/01/11-6/30/12	\$10.65
Jocelyn Tavaréz	Kilmer- Educational Assistant (New position-30 hr/wk-budget #11- 209-100-106-15-0100)	On or about 9/01/11-6/30/12	\$9.07
Stacy Silberman	Beck- Exceptional Educational Assistant (new position-30 hr/wk- budget #11-000-217-106-40-0100)	9/08/11-6/30/12	\$10.65
Deborah Ditore- Tabbita	District-Substitute Teacher, SACC (budget #60-990-320-101- 58-0001)	9/01/11-6/30/12	\$11.00
Patricia Ryan	Malberg-Free & Reduced Lunch Program (budget #61-910- 310-104-57-0101)	9/14/11-6/30/11	\$11.00

SPECIAL ACTION AGENDA
September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—NON-CERTIFICATED - continued

(b) Substitute Educational Assistant

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute educational assistants for the 2011-12 school year effective on the dates indicated. Monies budgeted from account #11-190-100-106-98-0101.

<u>Name</u>	<u>Name</u>
Tara Orichowskyj	Myra Nicoletti

ITEM 4. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
Marjorie Levy	CHHS West-English (budget #11-140-100-101-55-0100)	CHHS West-English Title I Support (budget Title SY2011-12-#20-232-100-101-55-0100)	9/01/11-6/30/12	\$97,960 (Masters+30-step 17)
Lisa Campisi	Woodcrest-Resource Room (budget #11-213-100-101-36-0100)	Woodcrest-Grade 4 (budget #11-120-100-101-36-0100)	9/01/11-6/30/12	\$54,899 (Masters-step 9)
Maureen DiVietro	Woodcrest-Grade 4 (budget #11-120-100-101-36-0100)	Woodcrest-Special Education (budget #213-100-101-36-0100)	9/01/11-6/30/12	\$89,948 (Bachelors-step 17)

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. ASSIGNMENT/SALARY CHANGE—CERTIFICATED –

continued

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
Jill Price	Barton .6/Knight .4- ESST (Reassignment of P. Pennington- budget #11-230- 100-101-03- 0100/#11-230-100- 101-21-0100)	Kilmer-Basic Skills (Reassignment of P. Pennington- budget #11-230- 100-101-15-0100)	9/01/11-6/30/12	\$71,379 (Masters-step 14) (column/step revised also)
Michelle Kains	Kilmer/Johnson- ESST (budget # 11-230-100-101- 15-0100/ 11-230- 100-101-21-0100)	Sharp .25 - ESL (budget #11-240- 100-101-30- 0100)/ Cooper .25 - ESL (budget #11- 240-100-101-06- 0100)/ Kilmer-.5 Basic Skills (budget #11-230- 100-101-15-0100)	9/01/11-6/30/12	\$97,960 (Masters+30-step 17)

(b) Salary Adjustment

RECOMMENDATION:

It is recommended that the salary of Sara Weber, Kindergarten teacher at Harte Elementary School be adjusted from \$48,832 (Bachelors-step 7) to \$49,749 (Bachelors-step 8) due to verification of continued employment.

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the person listed be reassigned for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Marilyn Cohen	Kilmer-Teacher II/Site Leader, SACC (4.75 hrs/day-\$11/hr- budget #60-990- 320-101-58-0001)	Kilmer-Teacher II/Site Leader, SACC (5 hrs/day-budget #60-990-320-101- 58-0001)	9/01/11-6/30/12	\$11.55

(b) Salary Adjustment

RECOMMENDATION:

It is recommended that the salary of Theresa Sherlock, child study team secretary at Malberg be adjusted from \$37,800 to \$44,800 effective 7/01/11-6/30/12 due to verification of previous experience.

SPECIAL ACTION AGENDA

September 13, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. ASSIGNMENT/SALARY CHANGE—NON-AFFILIATED

RECOMMENDATION:

It is recommended that the salaries of the non-affiliated staff members listed in the report on file in the office of Human Resources, which shall become a part of the official minutes of this meeting, be adjusted according to the guidelines implemented effective 7/01/11-6/30/12.

ITEM 7. OTHER COMPENSATION - CERTIFICATED

(a) Payment for Additional Class

RECOMMENDATION:

It is recommended that Edward Hernandez, Spanish teacher at Rosa Middle School be compensated for teaching an additional Spanish class effective 9/01/11-6/30/12 at a salary of \$11,212. Monies budgeted from account #11-130-100-101-48-0100.

Motion_____Second_____Vote_____

SPECIAL ACTION AGENDA

September 13, 2011

D. POLICY & LEGISLATION COMMITTEE

Long Range Plan Goals:

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

NO ITEMS

E. STRATEGIC PLANNING COMMITTEE

NO ITEMS

memorandum

Date: September 8, 2011

To: Members, Board of Education

From: Dr. Maureen Reusche, Superintendent

AGENDA

EXECUTIVE SESSION 6:45 PM
SPECIAL ACTION MEETING—7:00 PM
BOARD WORK SESSION—Immediately following Special Action

September 13, 2011 All Purpose Room

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)

Chairperson: Eric Goodwin

Administrative Liaison: Marianne Gaffney

Committee Members: Sherrie Cohen, Colleen Horiates, Carol Matlack

Business & Facilities Committee Members (blue)

Chairperson: Steven Robbins

Administrative Liaison: James Devereaux

Committee Members: Kathy Judge, Elliott Roth, Wayne Tarken

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Sherrie Cohen

Administrative Liaison: Nancy Adrian

Committee Members: Colleen Horiates, Kathy Judge, Carol Matlack

Policy & Legislation Committee Members (green)

Chairperson: Kathy Judge

Administrative Liaison: James Riordan, Maureen Reusche

Committee Members: Sherrie Cohen, Eric Goodwin, Carol Matlack

Strategic Planning

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Committee Members: Seth Klukoff, Steve Robbins, Wayne Tarken

BOARD WORK SESSION

September 13, 2011

Welcome New Teachers to District.....Dr. Maureen Reusche, Superintendent

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 13, 2011

A. CURRICULUM & INSTRUCTION

Long Range Plan Goals:

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

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops
2. Approval of Mt. Misery Mileage
3. Approval of Family Friendly Proposal (renewal packet) and Acceptance of Funding from State of New Jersey
4. Approval of Out of District Student Placements

ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS

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

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

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

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	Dr. Lawyer Chapman Central	Education Trust Conference – Washington, DC	11/3-5/11	\$1,142.50 Registration, Lodging, Train, Meals CHASA Funds

BOARD WORK SESSION

September 13, 2011

A. CURRICULUM & INSTRUCTION

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
B	Alicia Lomba Rosa	Nat. Forum on Char. Ed. - San Francisco, CA	10/19-22/11	\$1,938.50* Character Ed Grant
C	Jennifer Aristone Rosa	Nat. Forum on Char. Ed. – San Francisco, CA	10/19-22/11	\$1,938.50* Character Ed Grant
D	Kirk Rickansrud Carusi	Nat. Forum on Char. Ed.- San Francisco, CA	10/19-22/11	\$1,113.50* CHASA Funds
E	Christie Robertson Carusi	Nat. Forum on Char. Ed. San Francisco, CA	10/19-22/11	\$1,113.50* Character Ed Grant/ District Funds
F	Theresa Wisniewski Carusi	Nat. Forum on Char. Ed. – San Francisco, CA	10/19-22/11	\$1,938.50* Character Ed Grant/ District Funds
G	Ric Miscioscia Carusi	Nat. Forum on Char. Ed. – San Francisco, CA	10/19-22/11	\$1,938.50* Character Ed Grant/ General Funds
H	Mona Noyes Central	Nat. Forum on Char. Ed. – San Francisco, CA	10/19-22/11	\$1,823.50* Character Ed Grant General Funds
B- H	See above	Approved by County Supt. on 8/30/11		* Adjustment to meal allowance -\$35 less than previously approved on 8/23/11
I	Marta Audino Central	Pearson Digital Learning – 2011 Northeast Exec. Mtg. - Chandler, AZ	10/12-14/11	-0-
J	Michelle Smith Central	Pearson Digital Learning – 2011 Northeast Exec. Mtg. – Chandler, AZ	10/12-14/11	-0-

BOARD WORK SESSION
September 13, 2011

A. CURRICULUM & INSTRUCTION

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
K	Marta Audino Central	Safety Techniques Train-The-Trainer – Villanova, PA	11/3-4/11	\$493.14 Registration, Mileage, Tolls General Funds
L	Dr. Neil Burti Alternative H.S.	Safety Techniques Train-The-Trainer – Villanova, PA	11/3-4/11	\$450.00 Registration General Funds
M	Dr. Neil Burti – Alternative H.S	Personal Emerg. Interventions Train The Trainer – Villanova, PA	12/12-13/11	\$275.00 Registration General Funds
N	Marta Audino Central	Personal Emerg. Interventions Train The Trainer – Villanova, PA	12/12-13/11	\$318.14 Registration, Mileage, Tolls General Funds
O	Michelle Smith Central	Nat. Council of Teachers of Mathematics – Atlantic City, NJ	10/19-21/11	\$499.00 Registration, Transportation, Meals General Funds
P	Patrick McHenry Central	Nat. Council of Teachers of Mathematics – Atlantic City, NJ	10/19-21/11	\$499.00 Registration, Transportation, Meals General Funds
Q	Jim Wence Central	Nat. Council of Teachers of Mathematics – Atlantic City, NJ	10/19-21/11	\$499.00 Registration, Transportation, Meals General Fund
R	Dr. Maureen Reusche - Central	NJASA – What Does the Supt. Need to Know About Business Operations – Trenton, NJ	12/13/11	\$214.84 Registration, Mileage General Funds
S	Dr. Maureen Reusche – Central	NJASA – It is Always About Leadership – Trenton, NJ	3/15/12	\$214.84 Registration, Mileage General Funds
T	Marianne Gaffney Central	NJ School Development Council Conference – New Brunswick, NJ	10/05/11	\$55.00 Registration Title II Funds

BOARD WORK SESSION

September 13, 2011

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF MT. MISERY MILEAGE

It is requested that the following staff members be approved for mileage reimbursement to and from Mt. Misery during the weeks of October 18-November 1st. 2011. The cost is \$.31 per mile for a round trip of 56.7 miles at a cost of \$17.58 per trip. The cost is budgeted to account # 11-190-100-580-66-0002.

Amoroso, Lindsay	Grayson, Jamie	Reidenbaker, Rich
Anastasia, Nina	Korff, Inez	Rice, Mary
Antonelli, Paula	Krupa, Lydia	Rickansrud, Kirk
Bacani, Tara	Ligas, Rina	Robertson, Christie-Guidance
Blumenstein, Rosie	Minio, Opal	Santucci, Denise
Bonnet, Bob	Miscioscia, Ric	Semar, Zachary
Boxley, Ayanna	Nece, Joyce	Shima, Janice
Brake, Kevin	Nicolais, Tiffani	Stinson, Eric -
Brown, Martha	Onyx, Karen	Tedesco, Alex
Caporaletti, Leslie	Parker, Donean	Wisniewski, Theresa
Carrel, Anne	Peglise, Joyce	Jeff Heller
Frockowiak, Jackie	Pitzorella, Sue	

ITEM 3. APPROVAL OF FAMILY FRIENDLY PROPOSAL

It is recommended that the Family Friendly Proposal (renewal packet) and acceptance of funding from the State of New Jersey be approved as submitted.

BOARD WORK SESSION
September 13, 2011

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2011-2012 school year during the September 2011 cycle. There are twenty eight students (two new student placements).

OUT OF DISTRICT TUITIONS (September 2011)

VENDOR	ID	TERM	TUITION	RES	AIDE	ESY	ESY AIDE	EXTRA	AMOUNT
Bridge Academy	3002320	7/2011-8/2011				\$2,300			\$2,300
Bridge Academy	9800450	7/2011-8/2011				\$2,280			\$2,280
Brookfield Academy	7104008	9/2010-6/2012	\$44,100						\$44,100
Brookfield Elementary	3002226	9/2011-6/2012	\$23,940						\$23,940
Durand Academy	3001641	9/2011-6/2012	\$48,811		\$33,300			\$34,800	\$116,911
Durand Academy	2010157	9/2011-6/2012	\$48,811		\$33,300				\$82,111
Gloucester Co SSD	3003930	7/2011-8/2011				\$3,825	\$3,060		\$6,885
Gloucester Co SSD	3007797	7/2011-8/2011				\$3,825	\$3,060		\$6,885
Gloucester Co SSD	2031621	7/2011-8/2011				\$3,825			\$3,825
Gloucester Co SSD	3003851	7/2011-8/2011				\$3,825	\$3,060		\$6,885
Gloucester Co SSD	7103884	7/2011-8/2011				\$3,825	\$3,060		\$6,885
Gloucester Co SSD	3003114	7/2011-8/2011				\$3,825	\$3,060		\$6,885
Gloucester Co SSD	7103725	7/2011-8/2011				\$3,825	\$1,530		\$5,355
Gloucester Co SSD	2031468	7/2011-8/2011				\$3,825			\$3,825
Gloucester Co SSD	2021634	7/2011-8/2011				\$3,825			\$3,825
Gloucester Co SSD	7103839	7/2011-8/2011				\$3,825			\$3,825
Hampton Academy	3002169	9/2011-6/2012	\$46,660		\$31,684				\$78,344
Kingsway Learning	9900740	9/2011-6/2012	\$41,870		\$25,065				\$66,935
Kingsway Learning	3009549	9/2011-6/2012	\$41,870		\$25,065				\$66,935
Mill Creek School	2030286	9/2011-6/2012	\$38,700						\$38,700
YALE	7103854	9/2011-6/2012	\$43,604						\$43,604
YALE	2021545	9/2011-6/2012	\$43,604						\$43,604
YALE	3001505	9/2011-6/2012	\$43,604						\$43,604
YALE	9900276	9/2011-6/2012	\$43,604						\$43,604
YALE NORTH	3001599	9/2011-6/2012	\$45,612						\$45,612
YALE NORTH	2020812	9/2011-6/2012	\$43,604						\$43,604
YALE NORTH	2021639	7/2011-6/2012	\$43,604		\$30,000	\$7,268			\$80,872
YALE SOUTHEAST II	7103915	9/2011-6/2012	\$47,981						\$47,981

28 students (two new placements)

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

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

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

- a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JULY 2011
- b) SACC FINANCIAL REPORT FOR JULY 2011
- c) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JULY 2011
- d) FOOD SERVICE OPERATING STATEMENT FOR JULY 2011
- 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) #TRCHW-081711 – IN-DISTRICT SCHOOL TRANSPORTATION ROUTE (1) (8-17-11)
- b) #TSEBG-081711 – SPECIAL ED TRANSPORTATION ROUTES (2) (8-17-11)
- c) BID FOR TRANSPORTATION – SPECIAL EDUCATION – IN AND OUT OF DISTRICT TWO (2) ROUTES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #BANKE-A – BANKBRIDGE DEVELOPMENT CENTER, SEWELL, NJ – ADDITIONAL AIDE
- b) ROUTE #QBRDG2 – BRIDGE ACADEMY, LAWRENCEVILLE, NJ
- c) ROUTE #QDUR-X – DURAND ACADEMY, WOODBURY, NJ – SHUTTLE AND AIDE
- d) ROUTE #QKATZDF-X KATZENBACH SCHOOL, TRENTON, NJ – SHUTTLE AND AIDE
- e) ROUTE #QKLS-6 – KILMER ELEMENTARY SCHOOL
- f) ROUTE #QOFS-X – ORCHARD FRIENDS SCHOOL, RIVERTON, NJ - SHUTTLE
- g) ROUTE #QRK-2 – KNIGHT ELEMENTARY SCHOOL WITH AIDE
- h) ROUTE #QWW – MC KENNY-VENTO – WILLINGBORO
- i) ROUTE #QYALA – YALE, AUDUBON, N J WITH AIDE
- j) CAMBRIDGE SCHOOL, PENNINGTON, NJ - JOINTURE

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CONTRACT RENEWALS

- a) BID #RMINS-051909 – REPAIR OF MUSICAL INSTRUMENTS
(5-19-09)

ITEM 6. ACCEPTANCE OF DONATIONS

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

Long Range Plan Goals

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

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

a) **BOARD SECRETARY’S CERTIFICATION AND TREASURER’S REPORT FOR JULY 2011**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of July 31, 2011 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, 2011 and after review of the Secretary’s Monthly Financial Report and the Treasurer’s Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards’ knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

b) **SACC FINANCIAL REPORT FOR JULY 2011**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the month of July 2011 be accepted as submitted.

c) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JULY 2011**

It is recommended that the 2010/2011 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

d) FOOD SERVICE OPERATING STATEMENT FOR JULY 2011

It is recommended that the Operating Statement for Cherry Hill Food Services for the month ending July, 2011 be accepted as submitted.

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$	Payroll Date
SACC	\$	thru
Grand Total	\$	

f) APPROVAL OF BILL LIST

It is recommended that the Bill List dated, , 2011 in the amount of \$ be approved as submitted.

BOARD WORK SESSION

September 13, 2011

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 2011/2012 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>
A65043	Major Petroleum	Gasoline, Automotive	10-31-11	\$100,000
A67097	Major Petroleum	Fuel Oil #2 (heating)	10-31-11	36,000
A67098	Majestic Oil Co.,	Fuel Oil #2 (heating)	10-31-11	36,000
A67094	Pedroni Fuel	Fuel Oil #2 (heating)	10-31-11	36,000
A67093	Riggins Inc.	Fuel Oil #2 (heating)	10-31-11	36,000

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRCHW-081711 – IN-DISTRICT SCHOOL TRANSPORTATION ROUTE (1)
(8-17-11)

INFORMATION:

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

<u>BIDDER</u>	<u>PER DIEM RATE</u>
First Student, Berlin, NJ	\$66.80
Holcomb Bus Service, Inc., New Jersey	163.25
McGough Bus Co., Sewell, NJ	120.00
Laurel Enterprises, Southampton, NJ	199.00
T & L Transportation, Gibbsboro, NJ	78.00

RECOMMENDATION:

It is recommended that prior administrative approval for BID #TRCHW-081711 – IN-DISTRICT SCHOOL TRANSPORTATION ROUTE (1) for public school be ratified as follows based on the lowest responsive and responsible bidder. PO #12-03497

<u>BIDDER</u>	<u>ROUTE #</u>	<u>PER DIEM RATE</u>	<u>INC/DEC RATE PER MILE</u>	<u>PER ANNUM RATE</u>
First Student, Inc., Berlin, NJ	SW20 – HS West – home to school/round trip	\$66.80	\$1.00	\$12,157.60

Account Code: 11 000 270 511 83 0001

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

b) #TSEBG-081711 – SPECIAL ED TRANSPORTATION ROUTES (2) (8-17-11)

INFORMATION:

Specifications for the procurement of a vendor to provide two (2) line items of transportation for special education, out of district were advertised and solicited with the following results.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
T & L Transportation, Gibbsboro, NJ	2	\$277.50
First Student, Inc., Berlin, NJ	2	450.60
Safety Bus Service, Inc., Pennsauken, NJ	2	504.22
McGough Bus Co., Sewell, NJ	1	258.00
Laurel Enterprises, Southampton, NJ	2	378.00
Hillman's Bus Service, Inc., West Berlin, NJ	2	460.00
Holcomb Bus Service, Inc., Bellmawr, NJ	2	329.95
Student Transportation of America, Williamstown, NJ	2	565.00

RECOMMENDATION:

It is recommended that prior administrative approval for BID #TSEBG-081711 – SPECIAL ED TRANSPORTATION ROUTES (2) for two line items of transportation for special education, out of district, be ratified as follows based on the lowest responsive and responsible bidder. PO #'s 12-03498 and 12-03499

<u>BIDDER</u>	<u>ROUTE #</u>	<u>PER DIEM RATE</u>	<u>INC/DEC RATE PER MILE</u>	<u>PER ANNUM RATE</u>
T & L Transportation, Gibbsboro, NJ	GARF – Garfield Park Academy, Willingboro, NJ – home to school/round trip	\$119.00	.50	\$21,777.00
T & L Transportation, Gibbsboro, NJ	BRDGA – The Bridge Academy, Lawrenceville, NJ – home to school/round trip	158.50	.50	28,847.00

Account Code: 11 000 270 514 83 0001

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- c) BID FOR TRANSPORTATION – SPECIAL EDUCATION – IN AND OUT OF DISTRICT TWO (2) ROUTES (9-15-11)

INFORMATION TO BE READY FOR ACTION AGENDA. Bid opening September 15, 2011.

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #BANKE-A – BANKBRIDGE DEVELOPMENT CENTER, SEWELL, NJ – ADDITIONAL AIDE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide an additional aide, BANKE-A, for classified students, under original bid#5127 for Out of District Bankbridge Development Center with T&L Transportation Inc. from 9/6/11-6/30/12, 182 days at \$40.00 per diem totaling \$7,280.00.

RECOMMENDATION:

It is recommended approval be granted to T&L Transportation Inc. to provide an additional aide, BANKE-A, for classified students, under original bid#5127 for Out of District Bankbridge Development Center, from 9/6/11-6/30/12, 182 days at \$40.00 per diem totaling \$7,280.00. P.O# 12-03601

Account Code: 11 000 270 514 83 0001

- b) ROUTE #QBRDG2 – BRIDGE ACADEMY, LAWRENCEVILLE, NJ

INFORMATION:

The Cherry Hill Transportation Department has been requested to transport classified students on quote for Out of District Bridge Academy on route QBRDG2 from 9/1/11-1/19/12, Monday, Tuesday, Thursday and Friday, 9:45am-1:55pm, Wednesdays 9:15am – 12:30pm, 90 days at \$177.00 per diem totaling \$15,930.00. September 1 and 2nd dismissal at 1:15pm.

RECOMMENDATION:

It is recommended approval be granted to Holcomb Bus Service. to transport classified students on quote for Out of District Bridge Academy on route QBRDG2 from 9/1/11-1/19/12, Monday, Tuesday, Thursday and Friday, 9:45am-1:55pm, Wednesdays 9:15am – 12:30pm, 90 days at \$177.00 per diem totaling \$15,930.00. September 1 and 2nd dismissal at 1:15pm. P.O.#12-03600

Account Code: 11 000 270 514 83 0001

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- c) ROUTE #QDUR-X – DURAND ACADEMY, WOODBURY, NJ – SHUTTLE AND AIDE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle and aide, on quote, on route QDUR-X for classified students for Out of District Durand Academy with T&L Transportation, Inc. from 9/8/11-6/20/12, Mondays pick up at 4:00pm, Tuesdays and Thursdays pick up at 3:30pm, 111 days at \$80.00 per diem and \$25.00 for aide totaling \$11,655.00.

RECOMMENDATION:

It is recommended approval be granted to T&L Transportation Inc. to provide a shuttle and aide, on quote, on route QDUR-X for classified students for Out of District Durand Academy from 9/8/11-6/20/12, Mondays pick up at 4:00pm, Tuesdays and Thursdays pick up at 3:30pm, 111 days at \$80.00 per diem and \$25.00 for aide totaling \$11,655.00. P.O.#12-03599

Account Code: 111 000 270 514 83 0001

- d) ROUTE #QKATZDF-X KATZENBACH SCHOOL, TRENTON, NJ – SHUTTLE AND AIDE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle and aide, on quote on route QKATZDF-X for classified students to Out of District Katzenbach School with Laurel Enterprises, Inc. from 9/1/11-6/30/12, Tuesdays and Wednesdays only at 5:30pm, 74 days at \$150.21 per diem and \$55.00 for aide totaling \$15,185.54.

RECOMMENDATION:

It is recommended approval be granted to Laurel Enterprises, Inc. to provide a shuttle and aide, on quote on QKATZDF-X, for classified students to Out of District Katzenbach School with Laurel Enterprises, Inc. from 9/1/11-6/30/12, Tuesdays and Wednesdays only at 5:30pm, 74 days at \$150.21 per diem and \$55.00 for aide totaling \$15,185.54. P.O.#12-03603

Account Code: 11 000 270 514 83 0001

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

e) ROUTE #QKLS-6 – KILMER ELEMENTARY SCHOOL

INFORMATION:

The Cherry Hill Transportation Department has been requested to transport classified students on quote with Hillman Bus Service, Inc. to/from In District School, Kilmer on route QKLS-6 from 9/6/11-6/30/12, 182 days at \$96.15 per diem totaling \$17,499.30.

RECOMMENDATION:

It is recommended approval be granted to Hillman Bus Service, Inc. to transport classified students on quote to/from In District School, Kilmer on route QKLS-6 from 9/6/11-6/30/12, 182 days at \$96.15 per diem totaling \$17,499.30. P.O.# 12-03645

Account Code: 11 000 270 514 83 0001

f) ROUTE #QOFS-X – ORCHARD FRIENDS SCHOOL, RIVERTON, NJ - SHUTTLE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle on quote, on route QOFS-X for Out of District Orchard Friends School, for a noon shuttle (12:00pm) from Orchard Friends School to Cherry Hill East with Safety Bus Service Inc. from 9/1/11- 6/30/12, 182 days at \$59.99 per diem totaling \$10,918.18.

RECOMMENDATION:

It is recommended approval be granted to Safety Bus Service Inc. to provide a shuttle on quote, on route QOFS-X for Out of District Orchard Friends School, for a noon shuttle (12:00pm) from Orchard Friends School to Cherry Hill East from 9/1/11- 6/30/12, 182 days at \$59.99 per diem totaling \$10,918.18. P.O# 12-03596

Account Code: 11 000 270 514 83 0001

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

g) **ROUTE #QRK-2 – KNIGHT ELEMENTARY SCHOOL WITH AIDE**

INFORMATION:

The Cherry Hill Transportation Department has been requested to transport classified students with an aide on quote with Hillman Bus Service, Inc. to/from In District School, Russell Knight on route QRK-2 from 9/6/11-9/30/11, 19 days at \$255.21 per diem and \$55.00 for aide totaling \$5,893.99.

RECOMMENDATION:

It is recommended approval be granted to Hillman Bus Service, Inc. to transport classified students with an aide on quote to/from In District School, Russell Knight on route QRK-2 from 9/6/11-9/30/11, 19 days at \$255.21 per diem and \$55.00 for aide totaling \$5,893.99.

P.O.# 12-03647

Account Code: 11 000 270 514 83 0001

h) **ROUTE #QWW – MC KENNY-VENTO – WILLINGBORO**

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide transportation on quote on route QWW for one Mc Kenny-Vento student residing in Willingboro. Holcomb Bus Service, Inc. will transport the student from Willingboro to High School West and return home from 9/6/11-1/27/12, 90 days at \$177.00 per diem totaling \$15,930.00.

RECOMMENDATION:

It is recommended approval be granted to Holcomb Bus Service, Inc. to provide transportation on quote on route QWW for one Mc Kenny-Vento student residing in Willingboro. Holcomb Bus Service, Inc. will transport the student from Willingboro to High School West and return home from 9/6/11-1/27/12, 90 days at \$177.00 per diem totaling \$15,930.00. P.O.#12-03644

Account Code: 11 000 270 514 83 0001

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- i) ROUTE #QYALA – YALE, AUDUBON, N J WITH AIDE

INFORMATION:

The Cherry Hill Transportation Department has been requested to transport classified students with an aide on quote with Hillman Bus Service, Inc. to/from Out of District School, Yale on route QYALA from 9/12/11-9/30/11, 15 days at \$212.83 per diem and \$50.00 for aide totaling \$3,942.45.

RECOMMENDATION:

It is recommended approval be granted to Hillman Bus Service, Inc. to transport classified students with aide on quote to/from Out of District School, Yale on route QYALA from 9/12/11-9/30/11, 15 days at \$212.83 per diem and \$50.00 for aide totaling \$3,942.45. P.O.# 12-03646

Account Code: 11 000 270 514 83 0001

- j) CAMBRIDGE SCHOOL, PENNINGTON, NJ - JOINTURE

INFORMATION:

The Cherry Hill Transportation Department has a request to provide a Jointure with Voorhees Township to transport one (1) Voorhees student along with our one (1) Cherry Hill student to Cambridge School (Pennington, NJ). Voorhees Township in forming a jointure with our district is utilizing Safety Bus Service, Inc. as the bus contractor, under a contract of \$44,344.30. Voorhees Township will reimburse Cherry Hill School District \$22,172.15 starting January 15, 2012.

RECOMMENDATION:

It is recommended approval be granted Cherry Hill Public Schools to have a jointure with Voorhees Township to transport one (1) Voorhees student along with our one (1) Cherry Hill student to Cambridge. In forming this jointure with Safety Bus Service, Inc., under a contract of \$44,344.30 Voorhees Township will reimburse Cherry Hill School District \$22,172.15, starting January 15, 2012. Original P.O. # 11-01672

Account Code: 11 000 270 514 83 0001

BOARD WORK SESSION

September 13, 2011

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CONTRACT RENEWALS

It is recommended that the following contracts be renewed for the 2011/2012 school year in compliance with N.J.S.A. 18A:18A based upon the Boards finding that the services are performed in an effective and efficient manner.

a) **BID #RMINS-051909 – REPAIR OF MUSICAL INSTRUMENTS**
(5-19-09)

<u>VENDOR</u>	<u>AWARD</u>	<u>FIRST RENEWAL 2010/2011</u>	<u>SECOND RENEWAL 2011/2012</u>
City Music Center, Kenilworth, NJ			
Fee rates	As below	As below	As below
Percentage Increase Annual		0%	0%
Percentage Increase-Aggregate		0%	0%
	<u>WOODWIND/ BRASSWIND Labor / Hour</u>	<u>STRING Labor / Hour</u>	<u>PERCUSSION Labor / Hour</u>
	\$15.00	\$20.00	\$15.00
Parts Discount	25-30%	30-40%	30-40%

Account Code: 11-190-100-420-XX-0001

ITEM 6. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
District	Mt. Misery Program 2011-2012	TD Bank Charitable Foundation	\$5,000.00
		Cherry Hill Ed. Foundation*	\$2,892.00

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

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C. HUMAN RESOURCES/NEGOTIATIONS

Long Range Plan Goal:

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

The Superintendent recommends the following:

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

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED

(a) Resignation

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Drew Gardner	CHHS West-Assistant Coach, Football (this position only)	7/01/11	Personal
Sean Matthews	CHHS East-Assistant Coach, Football (this position only)	7/01/11	Personal
Eugene Park	Sharp-Teacher-in-Charge (this position only)	7/01/11	Personal
Paul Cynewski*	CHHS East-Assistant Coach, Football	7/01/11	Personal
Aziz Atweh	Kilmer/Rosa-Psychologist (\$59,938)	11/08/11	Personal

*Outside district employee

BOARD WORK SESSION

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. TERMINATION OF EMPLOYMENT-NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Saundra Page	Rosa-Educational Assistant (\$15,459)	4/01/11	Disability Retirement
William Thompson	District-Operations Supervisor (\$51,781)	11/01/11	Retirement
James Hannan	Stockton-Educational Assistant (\$10,014)	9/01/11	Personal
Suzanne O'Reilly	Cooper-Secretary (\$44,800)	2/01/12	Retirement
Helen Logan	Sharp-Educational Assistant (\$12,820)	10/01/11	Retirement
Evan Cheresick	Paine-Educational Assistant	9/01/11	Declined Position
Patricia Nicholson	Sharp-Exceptional Educational Assistant (\$13,238)	7/01/11	Personal

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Student Teaching

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating School/Teacher</u>
Ryan Staiger	William Patterson	9/01/11-10/21/11	Jennifer Ritter/Neil Mullens/CHHS East
Ryan Staiger	William Patterson	10/24/11-12/07/11	Gail Gersie/Johnson
Jessica Snyder	Eastern University	9/1/11-12/23/11	Timothy Dempster/Mann

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(b) Field Placement

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating School/Teacher</u>
Martin Schoettler	Rowan	10/31/11-12/07/11	Timothy Dempster/Mann
Breeana Grossi	Rowan	9/27/11-11/15/11	Christy Marrella/Rosa
Katelyn Micek	Rowan	9/27/11-11/15/11	Christy Marrella/Rosa
Ailiya Filisky	Rowan	9/27/11-11/15/11	Susan Wellens/Rosa
Jaclyn Timpanaro	Rowan	9/27/11-11/15/11	Susan Wellens/Rosa
Brianna Pellecchia	Rowan	9/27/11-11/15/11	Jennifer Aristone/Rosa
Megan Kilborn	Rowan	9/27/11-11/15/11	Jenifer Aristone/Rosa
Amber Matalucci	Rowan	9/27/11-11/15/11	Christy Marrella/Rosa
Alaina Julia	Rowan	9/27/11-11/15/11	Carolyn Grossi/Rosa
Ryan Lesinski	Rowan	9/27/11-11/15/11	Carolyn Gross/Rosa
Katherine Short	Rowan	9/27/11-11/15/11	Kristen Kitz/Rosa
Grace Watson	Rowan	9/27/11-11/15/11	Kristen Kitz/Rosa
Sarah Dolezar	Rowan	9/27/11-11/15/11	Christopher Del Rossi/Rosa
Heather Newman	Rowan	9/27/11-11/15/11	Christopher Del Rossi/Rosa
Lindsay Cooker	Rowan	9/27/11-11/15/11	Corrine Camarote/Rosa
Brittany Colon	Rowan	9/27/11-11/15/11	Corrine Camarote/Rosa
Alex Masnaghetti	Rowan	9/27/11-11/15/11	Scott Goldthorp/Rosa
Sandra Celenze	Rowan	9/27/11-11/15/11	Scott Goldthorp/Rosa
Nahi Rai	Rowan	9/27/11-11/15/11	Carolyn Grossi/Rosa
Triana Hernandez	Rowan	9/27/11-11/15/11	Celina Espiallat/Rosa
Hedi Ayd	Rowan	9/27/11-11/15/11	Celina Espiallat/Rosa
Stefanie Crawford	Rowan	9/27/11-11/15/11	Lillian Halden/Rosa
Megan Daly	Rowan	9/27/11-11/15/11	Lillian Halden/Rosa
Jennifer Eisenstein	Rowan	9/27/11-11/15/11	Rachel Israelite/Rosa
Abigail Finn	Rowan	9/27/11-11/15/11	Rachel Israelite/Rosa
Angelina Fortini	Rowan	9/27/11-11/15/11	Kimberly Pennock/Rosa
Sade White	Rowan	9/27/11-11/15/11	Kimberly Pennock/Rosa
Delores Richards	Rowan	9/27/11-11/15/11	Carmella Tomasetti/Carusi
Danielle Corrigan	Rowan	9/27/11-11/15/11	Bob Bonnett/Carusi

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(b) Field Placement - continued

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating School/Teacher</u>
Doneisha Brown	Rowan	9/27/11-11/15/11	Elizabeth Bastnagel/Carusi
Byron Grimsley	Rowan	9/27/11-11/15/11	Joyce Humpert- Nece/Carusi
Trevor Ikrath	Rowan	9/27/11-11/15/11	Joyce Humpert- Nece/Carusi
Kaitlyn Knoedler	Rowan	9/27/11-11/15/11	Opal Minio/Carusi
Angela Merola	Rowan	9/27/11-11/15/11	Opal Minio/Carusi
Amanda Terebey	Rowan	9/27/11-11/15/11	Opal Minio/Carusi
Bree Allen	Rowan	9/27/11-11/15/11	Zachary Semar/Carusi
Sami Aneizi	Rowan	9/27/11-11/15/11	Zachary Semar/Carusi
Kristen Coyne	Rowan	9/27/11-11/15/11	Zachary Semar/Carusi
Justin McKay	Rowan	9/27/11-11/15/11	Marc Pierlott/Carusi
Samantha O'Mara	Rowan	9/27/11-11/15/11	Marc Pierlott /Carusi
Jenna Giovanniello	Rowan	9/27/11-11/15/11	Meredith Callan/Carusi
John Connelly	Rowan	9/27/11-11/15/11	Lindsay Amoroso/Carusi
Joshua Dubrow	Rowan	9/27/11-11/15/11	Lindsay Amoroso/Carusi
Stephanie Greco	Rowan	9/27/11-11/15/11	Lindsay Amoroso/Carusi
Eric Kiefer	Rowan	9/27/11-11/15/11	Paula Antonelli/Carusi
Michael Moore	Rowan	9/27/11-11/15/11	Paula Antonelli/Carusi
Harrison Riskie	Rowan	9/27/11-11/15/11	Paula Antonelli/Carusi
Alexander Rybyinski	Rowan	9/27/11-11/15/11	Allison Dillon/Carusi
Gabrielle Terzano	Rowan	9/27/11-11/15/11	Allison Dillon/Carusi
Cory Wright	Rowan	9/27/11-11/15/11	Allison Dillon/Carusi
Jadhel Gomez	Rowan	9/27/11-11/15/11	Michael Deffner/Carusi

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(c) Environmental Residency Program

RECOMMENDATION:

It is requested that the following persons, from Carusi Middle School, be approved to participate in the district's Environmental Education Program at Mt. Misery during the weeks from 10/18/11, 10/25/11 and 11/01/11. The overnight rate is \$190.98 per night, per teacher (not to exceed 3 nights) for a cost of \$572.94 per teacher. Monies budgeted from account # 11-130-100-101-66-0101.

Name

Lindsay Amoroso
Nina Anastasia
Paula Antonelli
Tara Bacani
Rosemarie Blumenstein
Robert Bonnet
Ayanna Boxley
Kevin Brake
Martha Brown
Anne Carrel

Name

Jamie Grayson
Inez Korff
Lydia Krupa
Rina Ligas
Opal Minio
Joyce Humpert Nece
Tiffani Nicolais
Karen Onyx
Joyce Pugliese
Susanne Pitzorella

Name

Richard Reidenbaker
Mary Rice
Christie Robertson
Denise Santucci
Zachary Semar
Janice Shima
Alex Tedesco
Theresa Wisnewski
Jacqueline Frockowiak

BOARD WORK SESSION
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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) Environmental Residency Program

RECOMMENDATION:

It is recommended that the educational assistants from Carusi Middle School, be approved for the Environmental Residency Program at Mt. Misery during weeks of 10/18/11 and 11/01/11 at the rate of \$22.50 per 24 hour period in addition to their regular hourly rates. Additionally, any hours above 40 shall be compensated at 1.5 times the regular hourly rate. Monies budgeted from account #11-190-100-106-66-0101.

Name

Name

Leslie Caporaletti

Eric Stinson

(b) Substitute Secretary

RECOMMENDATION:

It is recommended that the person listed be approved as a substitute secretary in accord with the data presented effective 9/01/11-6/30/12 (unless otherwise noted). Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101/11-40-100-101-98-0101.

Name

Suzanne O'Reilly (effective 3/01/12)

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

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

Name

Assignment

Effective Date

Heather Frampton

CHHS East-Music

Leave with pay 10/03/11-11/01/11; without pay 11/02/11-1/02/12

Annette Boucher

CHHS East-Spanish

Leave without pay 9/01/11-6/30/12

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED - continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Angela Berlehner	CHHS West-Math	Leave with pay 10/17/11-11/11/11; without pay 11/14/11-3/05/12 (revised for dates)
Stacie Dykes	Rosa-Science	Leave with pay 10/24/11-12/02/11; without pay 12/05/11-1/27/12
Crystal Atkinson	Knight-Grade 5	Leave with pay 10/31/11-12/23/11; without pay 1/02/12-3/30/12
Joy Patterson-Gross	Kingston-Special Ed (Inclusion)	Leave with pay 9/01/11-9/06/11; without pay 9/07/11-3/23/12

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Clarence Gable	Harte/Mann/Woodcrest-Maintenance	Leave with pay 7/28/11-9/23/11
Stacy Sampson	Cooper-Educational Assistant	Leave without pay 9/01/11-6/30/12
Lori Jay	CHHS East-Exceptional Educational Assistant	Leave without pay 9/01/11-9/30/11
Edward Vezza	Barclay-Head Custodian	Leave with pay 7/15/11-11/11/11
Monica Lazzaro	SACC-Teacher	Leave with pay 9/06/11-1/13/12; without pay 10/17/11-1/13/12
Linda Badtorff	Barton-Educational Assistant	Intermittent leave without pay 9/06/11-1/31/12
Patricia Fowler	Malberg-Human Resources Coordinator	Leave with pay 9/12/11-11/01/11 (leave extended)
Ann Tirocke	CHHS East-Educational Assistant	Leave with pay 9/06/11-12/08/11
Mary Ann DelRossi	Alternative High School-Educational Assistant	Leave with pay 9/06/11-9/07/11; without pay 9/08/11-11/30/11

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Brenda Callari	Rosa-Educational Assistant (31.25 hr/wk-budget #11-204-100-106-48-0100)	Rosa-Educational Assistant (30 hr/wk-budget #11-204-100-106-48-0100)	9/01/11-6/30/12	\$12.81
Dolores Franquiz	District-Teacher II, SACC (7.5 hr/wk-budget #60-990-320-101-58-0101)	District-Teacher II, SACC (12.5 hr/wk-budget #60-990-320-101-58-0101)	9/01/11-6/30/12	\$13.12
Kathleen Sharkey	District-Teacher, SACC (2 hrs/day-budget #60-990-320-101-58-0001)	SACC-Substitute Teacher (budget #60-990-320-101-58-0001)	9/01/11-6/30/12	\$12.65
Alice Skinner	District-Teacher II, SACC (2/75 hrs/day-budget #60-990-320-101-58-0001)	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	9/01/11-6/30/12	\$11.00
Rosalie Briggs	Paine-Teacher/Site Leader, SACC (4.75 hrs/day-budget #60-990-320-101-58-0001)	Paine-Teacher/Site Leader, SACC (5 hrs/day-budget #60-990-320-101-58-0001)	9/01/11-6/30/12	\$14.62

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –
continued

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Joan O'Donnell	District-Substitute Program Aide, SACC (budget #60-990-320-101- 58-0001)	District, Substitute Teacher II, SACC (budget #60-990-320-101- 58-0001)	9/01/11-6/30/12	\$11.00
Benjamin Machtinger	District-Substitute Program Aide, II, SACC (budget #60-990-320-106- 58-0001)	District-Substitute Program Aide, SACC (budget #60-990-320-106- 58-0001)	9/01/11-6/30/12	\$8.50
Marie Hayes	District-Teacher II, SACC (budget #60-990-320-101- 58-0001)	District-Substitute Teacher II, SACC (budget #60-990-320-101- 58-0001)	9/01/11-6/30/12	\$11.00

BOARD WORK SESSION

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. OTHER COMPENSATION—CERTIFICATED

(a) Payment for Teachers with Split Kindergarten

RECOMMENDATION:

It is recommended that the teachers listed, with split kindergartens, be approved for payment at the rate indicated for days actually worked from 9/01/11-6/30/12:

<u>Name</u>	<u>Assignment</u>	<u>20 Minutes Per</u> <u>Day</u> <u>Sept-June</u>	<u>Rate</u>
Ann Marie Cermak	Stockton/Woodcrest- (budget #11-213-100-101- 33-0100/#11-213-100-101- 36-0100)	Monday thru Friday	\$13.51
Maryann Alomar	Barton/Knight- (budget #11-110-101-101-03- 0100/11-110-100-101-21- 0100)	Monday thru Friday	\$19.17
Jacquelyn Mulligan	Stockton/Woodcrest- (budget #11-110-100-101- 33-0100/11-110-100-101- 36-0100)	Monday thru Friday	\$18.64
Valerie Furlong	Cooper /Stockton- (budget #11-213-100-101- 06-0100/11-213-100-101- 33-0100)	Monday thru Friday	\$24.42
Melissa Hale-Patterson	Sharp/Kingston- (budget #11-110-100-101- 30-0100/#11-110-100-101- 18-0100)	Monday thru Friday	\$11.88

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. OTHER COMPENSATION—CERTIFICATED - continued

(b) After School Detention/Saturday School Supervision

RECOMMENDATION:

It is recommended that the persons listed be approved for After School Detention, at the rate of \$22.46/hour and Saturday School Supervision, at CHHS West at the rate of \$38.48/hour effective 9/01/11-6/30/12. Monies budgeted from account #11-140-100-101-55-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Joseph Boiler	Andrea Tierney	Shawn Ellis-Williams
Michael Rickert	Traun Brodhead	Evelyn Minutolo
Karen Howard	Robin Schwartz	Katie Foote
Laura Campbell	Trish Sharpley	Jonathan Yanover
Frank Tucci		

ITEM 9. APPROVAL OF REVISED JOB DESCRIPTION

RECOMMENDATION:

It is recommended that the revised job description listed be approved as presented effective 9/27/11.

- Teacher Coach-Instructional Technology (Revised for title from--Structured Learning Experience Coordinator)

It is further recommended that Waleska Batista-Arias be appointed to the position of district teacher coach, instructional technology (from Structured Learning Experience Coordinator) effective 9/27/11-6/30/12 at the salary of \$82,797 (Masters+30-step 14). Monies budgeted from accounts-80% budgeted to Title IIA-FY12-#20-272-200-101-99-0100 and 20% budgeted to Title I-FY12-#20-232-200-101-99-0100)

BOARD WORK SESSION
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D. POLICIES & LEGISLATION COMMITTEE

Long Range Plan Goals:

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

The Superintendent recommends the following:

1. Approval of Second Reading of Policies
2. Abolishment of Procedure
3. Waiver of Procedure F-3: Secondary Field Trips

ITEM 1. APPROVAL OF SECOND READING OF POLICIES

- Draft Policy 5118: Non-Resident
- Draft Policy 5124: Reporting to Parents
- Draft Policy 6142.1: Electronic Communication

RECOMMENDATION:

It is recommended that the policies listed above be approved for second reading and adoption as presented.

ITEM 2. ABOLISHMENT OF PROCEDURE

- Procedure B-10: Harassment, Intimidation and Bullying

RECOMMENDATION:

It is recommended that the procedure be abolished as it has become part of Policy 5131: Harassment, Intimidation and Bullying, approved August 23, 2011.

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

RECOMMENDATION:

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

School	Trip	Location	Dates	# School Days Missed
Beck Middle School	8 th grade trip to DC	Washington, DC	5/22-23/2012	2

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E. STRATEGIC PLANNING

NO ITEMS