CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

September 26, 2011 @ 6:15 P.M.

AGENDA

Negotiations

Settlement Agreement
- Special Education

Student Matters

Report #
11-12:3
11-12:4
11-12:5
11-12:6
11-12:7
11-12:8
11-12:9
11-12:10
11-12:11
11-12:12
11-12:13

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

ACTION AGENDA

September 26, 2011

Malberg Administration Bldg.

7:00 P.M. Action Meeting

Meeting called to order by _____

ROLL CALL

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

Student Representatives to the Board of Education

Jackie Susuni, H.S. East — *Wendy Cheng, H.S. West*
Lily Campbell, H.S. East Alternate — *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 and 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

Pledge of Allegiance

Approval of Minutes: Regular Meeting dated, August 23, 2011 and Board Work Session/Special Action meeting dated August 9, 2011. Executive Session dated August 9, 2011.

MOTION_____SECOND_____ VOTE_____

Correspondence
Presentation:

- Recognition of National History Day Winners……S. Bastnagel

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

- over

ACTION AGENDA
September 26, 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

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

ACTION AGENDA
September 26, 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
5. **Approval of Non-Public School Textbooks 2011-2012**
6. **Approval of Health Services Policy & Procedure Manual**
7. **Approval of Resolution of Contract**
8. **Approval of Resolutions for Services**
9. **Approval of FY 2012 IDEA and NCLB Grant Applications**

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

ACTION AGENDA
September 26, 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-

ACTION AGENDA
September 26, 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 General Funds**

ACTION AGENDA
September 26, 2011

A. CURRICULUM & INSTRUCTION

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
U	**Susan Bastnagel Central**	**Garden State Coalition of Schools 2011-12 Mtgs., E. Brunswick, NJ**	**10/26/11 12/7/11 2/1/12 3/7/12 3/28/12 4/25/12**	**$37.56 Mileage/Tolls Per meeting General Funds**
V	**Michael Nuzzo Central**	**School Safety & Security Plan, Vineland, NJ**	**10/5/11**	**$20.76 Mileage General Funds**
W	**Lawyer Chapman Central**	**iPad Workshop for School Leaders, Monroe Twp., NJ**	**11/16/11**	**$208.44 Registration/Mileage CHASA Funds**
X	**Edward Canzanese Rosa**	**iPad Workshop for School Leaders, Monroe Twp., NJ**	**1/18/12**	**$825.00 Registration (includes iPad) CHASA Funds**
Y	**Dr. Maureen Reusche Central**	**2011 Workshop & Exhibition, Atlantic City, NJ**	**10-25-26, 2011**	**$240.57 Mileage/Tolls/Parking General Funds**
Z	**Paul Todd Central**	**Presenting Data & Information presented by Edward Tufte, Trevose, PA**	**10/4/11**	**380.00 Registration *(Entitles district to 5)* General Funds**
AA	**Lori Miller Barclay**	**Implementing High Quality Preschool, Clementon, NJ**	**10/4/11 10/5/11 10/18/11**	**$150.00 Registration General Funds**
BB	**Heather Granger Barclay**	**Implementing High Quality Preschool, Clementon, NJ**	**10/4/11 10/5/11 10/18/11**	**$150.00 Registration General Funds**
CC	**Laura Lamboy Barclay**	**Implementing High Quality Preschool, Clementon, NJ**	**10/4/11 10/5/11 10/18/11**	**$150.00 Registration General Funds**

ACTION AGENDA
September 26, 2011

A. CURRICULUM & INSTRUCTION

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
DD	**Tom Carter Central**	**Local Public Contract Law Review, New Brunswick, NJ**	**10/7/11**	**$99.00 Registration General Funds**
EE	**Marianne W. Gaffney Central**	**DVMSAC: You've Got to Reach Them to Teach Them, Philadelphia, PA**	**9/27/11**	**$32.56 Mileage/Tolls/Parking General Funds**
FF	**Mary Ellen Sigman Paine**	**DVMSAC: You've Got to Reach Them to Teach Them, Philadelphia, PA**	**9/27/11**	**$32.69 Mileage/Tolls/Parking General Funds**
GG	**Paula Pennington Knight**	**DVMSAC: You've Got to Reach Them to Teach Them, Philadelphia, PA**	**9/27/11**	**$32.56 Mileage/Tolls/Parking General Funds**
HH	**Susan Weinman Paine**	**DVMSAC: Courageous Equity Leadership, Philadelphia, PA**	**10/27/11**	**$32.69 Mileage/Tolls/Parking General Funds**
II	**Joann DiGiacomo Central**	**DVMSAC: Courageous Equity Leadership, Philadelphia, PA**	**10/27/11**	**$32.56 Mileage/Tolls/Parking General Funds**
JJ	**Joann DiGiacomo Central**	**DVMSAC: Leading for Equity, Philadelphia, PA**	**1/19/12**	**32.56 Mileage/Tolls/Parking General Funds**
KK	**Michelle Corona Central**	**DVMSAC: You've Got to Reach Them to Teach Them, Philadelphia, PA**	**9/27/11**	**$32.56 Mileage/Tolls/Parking General Funds**
LL	**William Marble Barclay**	**DVMSAC: Leading for Equity, Philadelphia, PA**	**1/19/12**	**32.93 Mileage/Tolls/Parking General Funds**
MM	**Mary Kopczynski Cooper**	**Perfectly Pierced Together, Somerset, NJ**	**10/14/11**	**$195.00 Registration General Funds**
NN	**Shilpa Dalal Mann**	**Implementing Common Core Standards in PLC's, Lawrenceville, NJ**	**10/18/11**	**$38.36 Registration/Mileage General Funds**

ACTION AGENDA
September 26, 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
Anastasia, Nina
Antonelli, Paula
Bacani, Tara
Blumenstein, Rosie
Bonnet, Bob
Boxley, Ayanna
Brake, Kevin
Brown, Martha
Caporaletti, Leslie
Carrel, Anne
Frockowiak, Jackie
Grayson, Jamie
Korff, Inez
Krupa, Lydia
Ligas, Rina
Minio, Opal
Miscioscia, Ric
Nece, Joyce
Nicolais, Tiffani
Onyx, Karen
Parker, Donean
Peglise, Joyce
Pitzorella, Sue
Reidenbaker, Rich
Rice, Mary
Rickansrud, Kirk
Robertson, Christie-Guidance
Santucci, Denise
Semar, Zachary
Shima, Janice
Stinson, Eric -
Tedesco, Alex
Wisniewski, Theresa
Jeff Heller

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.

ACTION AGENDA
September 26, 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 thirty two students (three new student placements) and one amended contract as listed.

OUT OF DISTRICT TUITIONS (September 2011)r

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
Gloucester Co SSD	**2010831**	**7/2011-8/2011**				**$3,825**			**$3,825**
Hampton Academy	3002169	9/2011-6/2012	$46,660		$31,684				$78,344
Kingsway Learning	**3011802**	**9/12/11-6/2012**	**$44,563**						**$44,563**
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
Kingsway Learning	**7103915**	**7/2011-8/15/11**				**$6,979**	**$2,685**		**$9,664**
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	**2011711**	**9/2010-6/2011**	**$47,981**						**$47,981**
YALE SOUTHEAST II	7103915	9/2011-6/2012	$47,981						$47,981

32 students (three new placements)

ADDITIONS/CHANGES TO PREVIOUSLY APPROVED TUITION CONTRACTS									
Hollydell School	**3001507**	**7/2011-6/2012**	**$11,190**						**$11,190**
previously approved August 2011, additional cost do to increase from 3 day week to 4 day week									

ACTION AGENDA
September 26, 2011

A. CURRICULUM & INSTRUCTION

ITEM 5. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS 2011-2012

It is recommended that the Board approve textbooks for the Non Public Schools for the 2011-2012 school year.

The King's Christian School

Subject - Textbook Name	Publisher	ISBN#	GR	Manufacturer/ Distributor
Gilgamesh-Herbert Mason	Houghton Mifflin	978-0-618-27564-9	HS	Barnes and Noble
The Odyssey - Homer	Barnes & Noble Classics	978-1-59308-167-6	HS	Barnes and Noble

ITEM 6. APPROVAL OF HEALTH SERVICES POLICY & PROCEDURE MANUAL

It is recommended that the Board approve Cherry Hill Public Schools 2011-2012 updates to the Health Services Policy and Procedure Manual.

ITEM 7. APPROVAL OF RESOLUTION OF CONTRACT

RESOLVED, that the Cherry Hill Board of Education approves a contract with the Camden County Educational Services Commission for provision of Sign Language Interpreter Services to Camden Catholic High School utilizing IDEA Part B funds for the period September 1, 2011 through June 30, 2012 in the amount of $62,400, on file in the office of the Superintendent, and authorizes its Assistant Superintendent-Business to execute same on behalf of the Board.

PO #12-04045

ACTION AGENDA
September 26, 2011

A. CURRICULUM & INSTRUCTION

ITEM 8. APPROVAL OF RESOLUTIONS FOR SERVICES

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

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

Loretta Katkow
To provide supplemental instruction
July 2011 – June 2012
Not to exceed $7,000
PO # 12-04016

Joyce Kaveney
To provide speech & language services
July 2011 – June 2012
Not to exceed $4,250
PO # 12-04019

ACTION AGENDA
September 26, 2011

A. CURRICULUM & INSTRUCTION

ITEM 8. APPROVAL OF RESOLUTIONS FOR SERVICES-continued

Marni Ehrlich
To provide occupational therapy evaluations
July 2011 – June 2012
Not to exceed $2,100
PO # 12-04017

Speech Academy
To provide speech & language services
July 2011 – June 2012
Not to exceed $4,250
PO # 12-04018

Onward Healthcare
To provide nursing services
July 2011 – June 2012
Not to exceed $12,500
PO # 12-04015

ITEM 9. APPROVAL OF FY 2012 IDEA AND NCLB GRANT APPLICATIONS

Listed below are the allocated funds from the State of New Jersey for FY 2012 IDEA AND NCLB. It is requested that we receive Board of Education approval for the following:

IDEA FUNDING	2011-2012
Basic	$2,527,521
…..Non Public	$ 238,259
…..Public	$2,289,262
Preschool	$ 114,939
…..Non Public	$ 6,386
…..Public	$ 108,553

ACTION AGENDA
September 26, 2011

A. CURRICULUM & INSTRUCTION

ITEM 9. APPROVAL OF FY 2012 IDEA AND NCLB GRANT APPLICATIONS-continued

NCLB FUNDING	2011-2012 Public and Non-Public*
Title I – Academic Assistance	$987,267
Title IIA – Professional Development	$212,562
Title III – Services for English Language Learners	$ 44,437

*Allocations are finalized throughout the month of September

Motion_____Second_____Vote_____

ACTION AGENDA
September 26, 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. Resolution for the Award of Change Orders
7. Acceptance of Donations
8. Resolution Approving Settlement Agreement and Release

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)

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
k) ROUTE #EASHU-1 – HIGH SCHOOL WEST SHUTTLE
l) ROUTE #QBEHH-X – BROOKFIELD ELEMENTARY, HADDON HEIGHT, NJ - SHUTTLE
m) ROUTE #QKWC – KINGSTON ELEMENTARY SCHOOL
n) ROUTE #QTPWC2 – PAINE ELEMENTARY SCHOOL
o) ROUTE #QWOS-6 – WOODCREST ELEMENTARY SCHOOL

ACTION AGENDA
September 26, 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. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

a) #DHWSR-020811 – DOMESTIC HOT WATER SYSTEM REPLACEMENT AT HIGH SCHOOL EAST (2-8-11)

ITEM 7. ACCEPTANCE OF DONATIONS

ITEM 8 RESOLUTION APPROVING SETTLEMENT AGREEMENT AND RELEASE

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).

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

FUND	AMOUNT	REPORT DATED
Payroll & FICA	**$9,844,107.23**	**Payroll Dates 8/19/11; 9/2/11; & 9/16/11**
Food Service	**$292,758.08**	**8/16/11; 8/23/11 & 9/13/11**
SACC	**$16,682.27**	**8/16/11 thru 9/19/11**
Grand Total	**$10,153,547.58**	

f) APPROVAL OF BILL LIST

It is recommended that the Bill List dated September 26, 2011, in the amount of $3,451,893.01 be approved as submitted.

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:

Contract Number	Vendor	Commodity/ Service	New Jersey State Contract Expiration Date	Amount Not to Exceed
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
A79873	**Fastenal Company**	**Industrial/MRO Supplies & Equip**	**2-28-14**	**100,000**
A79874	**MSC Industrial Supply Co., Inc.**	**Industrial/MRO Supplies & Equip**	**2-28-14**	**150,000**
A79875	**W. W. Grainger**	**Industrial/MRO Supplies & Equip**	**2-28-14**	**200,000**
A74880	**EB Fence, LLC**	**Fence, Chain Link (Install & Replace)**	**8-31-12**	**100,000**

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS continued

Contract Number	Vendor	Commodity/ Service	New Jersey State Contract Expiration Date	Amount Not to Exceed
A68269	**Airgas East, Inc.**	**Gases, Medical, Specialty and Industrial**	**11-30-11**	**3,000**
A65589	**Cascade School Supplies, Inc.**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**10,000**
A65592	**Charles J. Becker & Brothers, Inc.**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**10,000**
A65608	**Eric Armin, Inc.**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**100,000**
A66488	**ETA Cuisenaire**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**5,000**
A67389	**Flaghouse, Inc.**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**5,000**
A65621	**Flinn Scientific, Inc.**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**7,500**
A65593	**Kurtz Bros., Inc.**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**5,000**
A65594	**Lakeshore Learning Materials**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**20,000**
A65607	**Nystrom Education Div.**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**10,000**
A65596	**Perma Bound**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**4,000**
A65603	**Roberts Brothers, LLC**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**100,000**
A65610	**S & S Worldwide, Inc.,**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**4,000**
A65606	**School Specialty Sax Arts & Crafts Frey Scientific Premier Agenda**	**Library Supplies, School Supplies & Teaching Aids Student Planners**	**11-30-11**	**225,000**
A65591	**Steps to Literacy**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**1,100**
A65604	**W. B. Mason**	**Library Supplies, School Supplies & Teaching Aids**	**11-30-11**	**200,000**

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.

BIDDER	PER DIEM RATE
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

BIDDER	ROUTE #	PER DIEM RATE	INC/DEC RATE PER MILE	PER ANNUM RATE
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

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.

BIDDER	LINE ITEMS	BID TOTAL
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

BIDDER	ROUTE #	PER DIEM RATE	INC/DEC RATE PER MILE	PER ANNUM RATE
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

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

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

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

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

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

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

k) ROUTE #EASHU-1 – HIGH SCHOOL WEST SHUTTLE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle from Cherry Hill High School West to Coles/Alternative at 9:45am on route EASHU-1 with Hillman Bus Service, Inc. from 9/6/11-6/18/12, 182 days at $28.22 per diem totaling $5,136.04.

RECOMMENDATION:

It is recommended approval be granted to Hillman Bus Service, Inc. to provide a shuttle from Cherry Hill High School West to Coles/Alternative at 9:45am on route EASHU-1 with Hillman Bus Service, Inc. from 9/6/11-6/18/12, 182 days at $28.22 per diem totaling $5,136.04. P.O. #12-03738

Account Code 11 000 270 514 83 0001

l) ROUTE #QBEHH-X – BROOKFIELD ELEMENTARY, HADDON HEIGHT, NJ - SHUTTLE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle on quote on route QBEHH-X for classified students to be transported at 12:00pm daily from Out of District Brookfield Elementary to Rosa Middle School with Laurel Enterprises, Inc. from 9/6/11-6/18/12, 182 days at $65.00 per diem totaling $11,830.00.

RECOMMENDATION:

It is recommended approval be granted to Laurel Enterprises, Inc. to provide a shuttle quote on route QBEHH-X for classified students to be transported at 12:00pm daily from Out of District Brookfield Elementary to Rosa Middle School with Laurel Enterprises, Inc. from 9/6/11-6/18/12, 182 days at $65.00 per diem totaling $11,830.00. PO #12-03740

Account Code: 11 000 270 514 83 0001

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

m) ROUTE #QKWC – KINGSTON ELEMENTARY SCHOOL

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide transportation with an aide for one classified student to be transported to Kingston Elementary at 9am and be transported home at 11:30am daily on route QKWC with Safety Bus Service, Inc. from 9/6/11-1/31/12, 90 days at $109.99 per diem, $20.00 aide cost totaling $11,699.10.

RECOMMENDATION:

It is recommended approval be granted Safety Bus Service, Inc. to provide transportation with an aide for one classified student to be transported to Kingston Elementary at 9am and be transported home at 11:30am daily on route QKWC from 9/6/11-1/31/12, 90 days at $109.99 per diem, $20.00 aide cost totaling $11,699.10. PO# 12-03739

Account Code: 12 000 270 514 83 0001

n) ROUTE #QTPWC2 – PAINE ELEMENTARY SCHOOL

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide transportation with an aide on quote on route QTPWC2 for classified students to be transported to/from Thomas Paine Elementary with Holcomb Bus Service, Inc. from 9/6/11-1/31/12, 90 days at $125.00 per diem, $32.00 aide cost totaling $14,130.00.

RECOMMENDATION:

It is recommended approval be granted to Holcomb Bus Service, Inc. to provide transportation with an aide on quote on route QTPWC2 for classified students to be transported to/from Thomas Paine Elementary, from 9/6/11-1/31/12, 90 days at $125.00 per diem, $32.00 aide cost totaling $14,130.00. P.O. #12-03742

Account Code: 11 000 270 514 83 0001

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

o) ROUTE #QWOS-6 – WOODCREST ELEMENTARY SCHOOL

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle on quote, on route QWOS-6 to transport Woodcrest students home at 11:30am daily with CT Student Services, Inc. from 9/6/11-6/18/12, 182 days at $25.05 per diem totaling $4,559.10.

RECOMMENDATION:

It is recommended approval be granted to CT Student Services to provide a shuttle on quote, on route QWOS-6 to transport Woodcrest students home at 11:30am daily with CT Student Services, Inc. from 9/6/11-6/18/12, 182 days at $25.05 per diem totaling $4,559.10. P.O. #12-03741

Account Code: 11 000 270 514 83 0001

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)

VENDOR	AWARD	FIRST RENEWAL 2010/2011	SECOND RENEWAL 2011/2012
City Music Center, Kenilworth, NJ			
Fee rates	As below	As below	As below
Percentage Increase Annual		0%	0%
Percentage Increase-Aggregate		0%	0%

	WOODWIND/ BRASSWIND Labor / Hour	STRING Labor / Hour	PERCUSSION Labor / Hour
	$15.00	$20.00	$15.00
Parts Discount	25-30%	30-40%	30-40%

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

ITEM 6. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

a) #DHWSR-020811 – DOMESTIC HOT WATER SYSTEM REPLACEMENT AT HIGH SCHOOL EAST (2-8-11)

INFORMATION:

Board approval is requested for Change Order 001 to be issued to Simon & Riggs Mechanical Contractors, Audubon, NJ to provide a credit for mixing valve equipment (deduct $880.00) and provide temporary chiller connections (add $706.22) at High School East resulting in a reduction in the amount of $173.78 against original award.

RECOMMENDATION:

It is recommended that Change Order 001 to provide a credit for mixing valve equipment (deduct $880.00) and provide temporary chiller connections (add $706.22) at High School East resulting in a reduction in the amount of $173.78 against original award be issued to Simon & Riggs Mechanical Contractors, Audubon, NJ. Original PO#11-06156

Account Code: 12 000 400 450 50 8025

ACTION AGENDA
September 26, 2011

B. BUSINESS AND FACILITIES

ITEM 7. ACCEPTANCE OF DONATIONS

SCHOOL	DONATION	GROUP OFFERING DONATION	VALUE
District	Mt. Misery Program 2011-2012	TD Bank Charitable Foundation	$5,000.00
		Cherry Hill Ed. Foundation*	$2,892.00
Horace Mann Elementary	**Monetary to School**	**Target – "2011 Take Charge of Education" donation check.**	**$863.92**
Johnson Elementary	**5 Projector Carts - $745.00** **5 Projectors - $3,145.00**	**Johnson PTA**	**$3,890.00**

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

ITEM 8 RESOLUTION APPROVING SETTLEMENT AGREEMENT AND RELEASE

Resolved, that the Cherry Hill Board of Education approves the Settlement Agreement and Release in the civil action captioned *Melanie Singer o/b/o the minor A.M. v. Township of Cherry Hill, Cherry Hill Board of Education et al.*, Docket Number 10-cv-01410, on file in the office of the Assistant Superintendent-Business, and authorizes its President to execute same on behalf of the Board; and be it

Further Resolved, that the Board's Assistant Superintendent-Business and any other necessary District personnel are authorized to take any steps necessary to effectuate the terms of the Settlement Agreement and Release.

Motion_____Second_____Vote_____

ACTION AGENDA
September 26, 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—Certificated
2. Termination of Employment—Non-Certificated
3. Appointments—Certificated
4. Appointments—Non-Certificated
5. Leaves of Absence—Certificated
6. Leaves of Absence—Non-Certificated
7. Assignment/Salary Change—Certificated
8. Assignment/Salary Change—Non-Certificated
9. Other Compensation—Certificated
10. 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:

Name	Assignment	Effective Date	Reason
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
Daniel Sloane	**Carusi-Assistant Director, Drama (this position only)**	**9/01/11**	**Personal**
John Wade	**Beck-Coach, Girls Soccer (this position only)**	**9/01/11**	**Personal**
John Wade	**Beck-Coach, Wrestling (this position only)**	**9/01/11**	**Personal**
Denise Augustyn	**Carusi-Director, Drama (this position only)**	**9/01/11**	**Personal**

*Outside district employee

ACTION AGENDA
September 26, 2011

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:

Name	Assignment	Effective Date	Reason
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
Edwina Villegas	**Paine-Educational Assistant ($10,450)**	**10/01/11**	**Personal**
Robyn Grossman	**District-Substitute Teacher, SACC**	**9/01/11**	**Personal**
Elli Warowitz	**Stockton-Program Aide, SACC**	**9/15/11**	**Personal**
Emily Manser	**District-Teacher, SACC**	**9/20/11**	**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.

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

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(b) Field Placement

RECOMMENDATION:

It is recommended that the **revised** list be approved for a field placement in accord with the data presented:

Name	College/University	Effective Date	Cooperating School/Teacher
Martin Schoettler	Rowan	10/31/11-12/07/11	Timothy Dempster/Mann
Lauren Collins	**Rowan**	**9/19/11-10/26/11**	**Chai Chuenmark/Rosa**
Eric Ruiz	**Rowan**	**9/27/11-11/15/11**	**Christy Marrella/Rosa**
Samantha Backus	**Rowan**	**9/27/11-11/15/11**	**Christy Marrella/Rosa**
Laura Kennedy	**Rowan**	**9/27/11-11/15/11**	**Christy Marrella/Rosa**
Anne LaVergne	**Rowan**	**9/27/11-11/15/11**	**Jennifer Aristone/Rosa**
Kristen Walton	**Rowan**	**9/27/11-11/15/11**	**Jennifer Aristone/Rosa**
Kelly Yankowski	**Rowan**	**9/27/11-11/15/11**	**Jennifer Aristone/Rosa**
Bethany Dowling	**Rowan**	**9/27/11-11/15/11**	**Carolyn Grossi/Rosa**
Lisa Everett	**Rowan**	**9/27/11-11/15/11**	**Carolyn Grossi/Rosa**
Erin Griffiths	**Rowan**	**9/27/11-11/15/11**	**Carolyn Grossi/Rosa**
Melissa Wiltsey	**Rowan**	**9/27/11-11/15/11**	**Christopher DelRossi/Rosa**
Juliane Mueller	**Rowan**	**9/27/11-11/15/11**	**Christopher Del Rossi/Rosa**
Ava Seenarine	**Rowan**	**9/27/11-11/15/11**	**Christopher Del Rossi/Rosa**
Amanda Nelson	**Rowan**	**9/27/11-11/15/11**	**Scott Goldthorp/Rosa**
Daniel Bower	**Rowan**	**9/27/11-11/15/11**	**Scott Goldthorp/Rosa**
William Malone	**Rowan**	**9/27/11-11/15/11**	**Scott Goldthorp/Rosa**
Megan Gannon	**Rowan**	**9/27/11-11/15/11**	**Korrin Kennedy/Rosa**
Kristy Kubala	**Rowan**	**9/27/11-11/15/11**	**Korrin Kennedy/Rosa**
Laura Shamus	**Rowan**	**9/27/11-11/15/11**	**Susan Wellens/Rosa**
Jenna Giovanniello	**Rowan**	**9/27/11-11/15/11**	**Susan Wellens/Rosa**
Brittany Elbertson	**Rowan**	**9/27/11-11/15/11**	**Susan Wellens/Rosa**
Shannon O'Brien	**Rowan**	**9/27/11-11/15/11**	**Celina Espaillat/Rosa**
Melissa Reynolds	**Rowan**	**9/27/11-11/15/11**	**Celina Espaillat/Rosa**
Christie Johnson	**Rowan**	**9/27/11-11/15/11**	**Lillian Halden/Rosa**
Kelli Kent	**Rowan**	**9/27/11-11/15/11**	**Lillian Halden/Rosa**
Ashleigh Laier	**Rowan**	**9/27/11-11/15/11**	**Rachel Israelite/Rosa**
Kelli Ling	**Rowan**	**9/27/11-11/15/11**	**Rachel Israelite/Rosa**

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(b) Field Placement – continued

Name	College/University	Effective Date	Cooperating School/Teacher
Delores Richards	Rowan	9/27/11-11/15/11	Carmella Tomasetti/Carusi
Danielle Corrigan	Rowan	9/27/11-11/15/11	Robert Bonnett/Carusi
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
Ryan Lesinski	**Rowan**	**9/27/11-11/15/11**	**Margaret Dolan/Carusi**
Christine Gambardello	**Rowan**	**9/27/11-11/15/11**	**Leah Dryden/Beck**
Kathryn Gmyr	**Rowan**	**9/27/11-11/15/11**	**Leah Dryden/Beck**
Robin Mazurek	**Rowan**	**9/27/11-11/15/11**	**Wendy McDermott/Beck**
Stacie Rybicki	**Rowan**	**9/27/11-11/15/11**	**Wendy McDermott/Beck**
Melissa Hauss	**Rowan**	**9/27/11-11/15/11**	**Lisa Lipman/Beck**
Katherine Pluta	**Rowan**	**9/27/11-11/15/11**	**Lisa Lipman/Beck**
Megan Reese	**Rowan**	**9/27/11-11/15/11**	**Ann Allen/Beck**
Alici Seran	**Rowan**	**9/27/11-11/15/11**	**Ann Allen/Beck**
Micaela Tortella	**Rowan**	**9/27/11-11/15/11**	**Michael Winter/Beck**
Caprice Chase	**Rowan**	**9/27/11-11/15/11**	**Michael Winter/Beck**

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(b) Field Placement – continued

Name	College/University	Effective Date	Cooperating School/Teacher
Alexis Cramer	**Rowan**	**9/27/11-11/15/11**	**Scott Klear/Beck**
Chelsea Shupp	**Rowan**	**9/27/11-11/15/11**	**Scott Klear/Beck**
Emily Wermann	**Rowan**	**9/27/11-11/15/11**	**Barbara Ross/Beck**
Danielle Wozniak	**Rowan**	**9/27/11-11/15/11**	**Barbara Ross/Beck**
Briana Bond	**Rowan**	**9/27/11-11/15/11**	**Jennifer Antenucci/Beck**
Catlin McCall	**Rowan**	**9/27/11-11/15/11**	**Jennifer Antenucci/Beck**
Alissa Negron	**Rowan**	**9/27/11-11/15/11**	**Maria McVeigh/Beck**
Lindsey Bertuola	**Rowan**	**9/27/11-11/15/11**	**Laura Gertel/Beck**
Katie Collins	**Rowan**	**9/27/11-11/15/11**	**Laura Gertel/Beck**
Amanda Homer	**Rowan**	**9/27/11-11/15/11**	**Risa Cohen/Beck**
Schurr Little	**Rowan**	**9/27/11-11/15/11**	**Risa Cohen/Beck**
Robert Sheppard	**Camden County**	**9/27/11-11/15/11**	**Ryan James/CHHS East**
Zach Bentley	**Camden County**	**9/27/11-11/15/11**	**Zachary Semar/Carusi**
Gracianna Coscia	**Temple**	**9/16/11-12/09/11**	**Rachel Konchar/Barclay**
Cassandra Hulderman	**Temple**	**9/16/11-12/09/11**	**Rachel Konchar/Barclay**
Aliyah Novelli	**Temple**	**9/16/11-12/09/11**	**Rachel Konchar/Barclay**
Danielle Schindledecker	**Temple**	**9/16/11-12/09/11**	**Kristen Mayer/Barclay**
Gina Stickney	**Temple**	**9/16/11-12/09/11**	**Kristen Mayer/Barclay**
Alexandra Toy	**Temple**	**9/16/11-12/09/11**	**Kristen Mayer/Barclay**
Ciara Hebert	**Camden County**	**9/27/11-11/15/11**	**Jayne Schafer/Barclay**
Rachel Keenan	**Camden County**	**9/27/11-11/15/11**	**Melissa Santiago/Paine**
Tyler Foster	**Camden County**	**9/27/11-11/15/11**	**Carolyn Robey/Paine**
Christina Montini	**Camden County**	**9/27/11-11/15/11**	**David Helgeson/Knight**
Karen Dillon	**Fairleigh Dickinson**	**9/01/11-11/30/11**	**Olivia Spence/Sharp**

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	Name	Name
Lindsay Amoroso	Jamie Grayson	Richard Reidenbaker
Nina Anastasia	Inez Korff	Mary Rice
Paula Antonelli	Lydia Krupa	Christie Robertson
Tara Bacani	Rina Ligas	Denise Santucci
Rosemarie Blumenstein	Opal Minio	Zachary Semar
Robert Bonnet	Joyce Humpert Nece	Janice Shima
Ayanna Boxley	Tiffani Nicolais	Alex Tedesco
Kevin Brake	Karen Onyx	Theresa Wisnewski
Martha Brown	Joyce Pugliese	Jacqueline Frockowiak
Anne Carrel	Susanne Pitzorella	

(d) Practicum Experience

RECOMMENDATION:

It is recommended that the persons listed, who are students are Rowan University, be approved for a practicum in foreign language at Carusi Middle Schools effective 10/06/11-12/08/11 with Joanne Negrin as the cooperating teacher.

Name	**Name**	**Name**
Argelia Blazer	**Allison Cannon**	**Heather Evans**
Jessica Figueiredo	**Shamira Robinson**	**Laura Tetto**

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(e) Curriculum Committee

RECOMMENDATION:

It is recommended that the persons listed be approved as members of the Mathematics Curriculum Committee, who met on 8/22/11 for Algebra2/Geometry curriculum writing, for a total of 24 hours at the rate of $35.71/hour (cost not to exceed $857.04). Monies budgeted from account #11-000-221-110-72-0101.

Name	Name
Genene Barnes	Jeanine Caplan
Beverly Vallies	James Thompson

(f) Homebound Tutor

RECOMMENDATION:

It is recommended that Jacqueline Trakimas be approved as a homebound tutor for the 2011-12 school year at the rate of $41.03/hour.

(g) 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:

Name	Assignment	Effective Date	Salary
Tiffany Weiss	Woodcrest- Special Education (Revised for position-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)
Gregg Love	Harte-Grade 4 (Long term substitute for M. Vesper on leave of absence-budget #11-120-100-101-09-0100)	9/23/11-11/22/11	$46,277 prorated (Bachelors-step 1)

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Substitute Teacher

RECOMMENDATION:

It is recommended that the person listed be approved as a substitute teacher for the 2011-12 school year.

Name

Anita Bank

(i) Practicum Experience

RECOMMENDATION:

It is recommended that the persons listed, who are students at Rowan University, be approved for a practicum in art effective 10/05/11-11/23/11.

Name	Cooperating Teacher/School
Alison Domrowski	Linda Day-Strutz/Johnson
Oksana Drozd	Linda Day-Strutz/Johnson
Rlyadha Gray	Cynthia Lanni/Harte-Stockton
Jenna Ings	Cynthia Lanni/Harte-Stockton
Casey Lutz	Joseph Meola/Cooper
Michael Lynch	Joseph Meola/Cooper
Meghan Mihalchick	Joseph Meola/Cooper
Camille Paccaly	Sara Gilgore/Paine
Colby Paul	Sara Gilgore/Paine
Stephanie Quigley	Sara Gilgore/Paine
Lauren Rittenhouse	Lisa Novelli/Knight
Rebecca Tronco	Lisa Novelli/Knight
Jessica Zellers	Lisa Novelli/Knight

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(j) 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:

Name	Assignment	Effective Date	Salary
Therese DiMedio	Harte-Teacher-in-Charge (budget #11-401-100-100-09-0101)	9/01/11-6/30/12	$2217
Joyce Doenges	Harte-Safety Patrol (budget #11-401-100-100-09-0101)	9/01/11-6/30/12	$1970
Jodi Rinehart	CHHS East-Co-Advisor, National Honor Society (budget #11-401-100-100-50-0101)	9/01/11-6/30/12	$ 434
William Semus	CHHS East-Co-Advisor, National Honor Society (budget #11-401-100-100-50-0101)	9/01/11-6/30/12	$ 434
Ralph Hager	CHHS West-Assistant Coach, Football (budget #11-402-100-100-55-0101)	9/01/11-6/30/12	$6431
Janice Linton	Stockton-Teacher-in-Charge (budget #11-401-100-100-33-0101)	9/01/11-6/30/12	$2217
Rachel Morgan	Stockton-Safety Patrol (budget #11-401-100-100-09-0101)	9/01/11-6/30/12	$1970
Barbara Ross	Beck-Coach, Girls Soccer (budget #11-402-100-100-40-0101)	9/01/11-6/30/12	$3452
Anthony Musumeci	CHHS West-Assistant Coach, Baseball (budget #11-402-100-100-55-0101)	9/01/11-6/30/12	$5725
Monica Gonzalez	CHHS East-Advisor, Mock Trial (budget #11-401-100-100-50-0101)	9/01/11-6/30/12	$2216

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(j) Co-Curricular

Name	Assignment	Effective Date	Salary
Denise Augustyn	Carusi-Assistant Director, Drama (budget #11-401-100-100-45-0101)	9/01/11-6/30/12	$1308
Jodi Raditz	Carusi-Director, Drama (budget #11-401-100-100-45-0101)	9/01/11-6/30/12	$1538

(k) CPRE Video Coding

RECOMMENDATION:

It is recommended that the persons listed be approved for CPRE Video coding for Cherry Hill School teachers at the rate of $35.71/hour (for an estimated total of 165 hrs/-not to exceed $5892). Monies budgeted from account #20-044-200-101-99-0101.

Name	School	Name	School
Denise Horton	Knight	Patrick McHenry	Malberg
Caroline Buscher	Barton		

(l) Mentor Teachers

RECOMMENDATION:

It is recommended that the persons listed be approved as mentor teachers for the 2011-12 school year in accord with the data presented. Monies budgeted from account #11-120-100-101-98-0101/#11-130-100-101-98-0101/#11-140-100-101-98-0101.

Name	Protégé	School	Effective Dates	Salary
Jayne Schafer	Heather Grainger	Barclay	9/01/11-6/30/12	$550
Susan Donaldson	Laura Lamboy	Barclay	9/01/11-12/31/11	$550 prorated
Patricia Schuhl	Melissa Ciavarella	Carusi	9/01/11-11/15/11	$550 prorated

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(l) Mentor Teachers - continued

Name	Protégé	School	Effective Dates	Salary
Peggy Lithgo	Bridget Doyle	Carusi	9/01/11-11/15/11	$550 prorated
Kenneth McCall	Benjamin Kukanis	Carusi	9/14/11-6/30/12	$1000 prorated
Karen Onyx	Alex Tedesco	Carusi	9/01/11-6/30/12	$550
Patricia Millili	Timothy Querns	CHHS West	9/01/11-6/30/12	$550
John Barski	Elizabeth Breen	CHHS East	9/01/10-6/30/11	$550
Theresa Church	Jon Erik-Stamatelos	CHHS West	1/21/11-6/30/11	$550 prorated
Judith Cunning	Amanda Micek	Kilmer	9/01/11-6/30/12	$550
Marlene DiGrosso	Julia Makofsky	Kingston	9/22/11-3/27/12	$550 prorated
Donna Morocco	Katie White	Knight	9/01/11-6/30/12	$550
Kimberly Hall	Amanda Aslanian	Mann	9/01/11-6/30/12	$550
Nina Bart	Karla Smith	Paine	9/01/11-1/10/12	$550 prorated
Sara Gilgore	David Sonnheim	Paine	9/01/11-12/06/11	$550 prorated
Nina Bart	Christopher Willey	Paine	9/01/11-6/30/12	$550
Karen Barry	Elizabeth Wegoye	Rosa	9/01/11-6/30/12	$1000
Karen Barnett	Kelly Burns	Stockton	9/01/11-6/30/12	$550
Richard Beckman	Teresa D'Amico-Britton	Woodcrest/Sharp	9/01/11-6/30/12	$550
David Smith	Tiffany Weiss	Woodcrest	9/02/11-6/30/12	$550 prorated
Rachel Boswell	Egeria Ferrer	CHHS East	9/12/11-6/30/12	$550 prorated
Jennifer Peifer	Kristen Hildebrand	CHHS East	9/01/11-12/30/11	$550 prorated
Terrance Regan	Robert Angelo	CHHS East	9/01/11-6/30/12	$1000

ACTION AGENDA
September 26, 2011

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/**Educational Assistants**

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute secretaries/**educational assistants** in accord with the data presented effective 9/27/11-6/30/12 (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	**Name**	**Name**
Suzanne O'Reilly-(secretary-effective 3/01/12)	**Jennifer Wolfson-(secretary)**	**Maryann Roszkowski-(educational assistant)**
Myra Nicoletti-(educational assistant)	**Brianna Maxwell (educational assistant)**	

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(c) Regular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2011-12 school year.

Name	Assignment	Effective Dates	Hourly Rate/Salary
Grace Woods	Kilmer-Exceptional Educational Assistant (new position-30 hr/wk-budget #11-000-217-106-15-0100)	9/01/11-6/30/12	$10.65 (revised for hourly rate)
Jennifer Jagust Weiss	Stockton-Educational Assistant (32.5 hr/wk-budget #11-204-100-106-33-0100)	9/12/11-6/30/12	$ 9.07
Kathleen Madden	CHHS West-Volunteer Athletic Aide (Girls Cross Country)	2011-12 Cross Country Season	-------
Rachel Rukinik-Fiore	CHHS West-Volunteer Athletic Aide (Girls Field Hockey)	2011-12 Field Hockey Season	-------
Teresa DeCoursey	CHHS West-Volunteer Athletic Aide (Girls Tennis)	2011-12 Girls Tennis Season	-------
Alaina Caruso	CHHS West-Volunteer Athletic Aide (Girls Tennis)	2011-12 Girls Tennis Season	-------
Tori Bernato	CHHS West-Volunteer Athletic Aide (Girls Volley Ball)	2011-12 Girls Volley Ball Season	-------
Vincent Doto	CHHS West-Volunteer Athletic Aide (Football)	2011-12 Football Season	-------

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(c) Regular – continued

Name	Assignment	Effective Dates	Hourly Rate/Salary
Jeffrey Winterberg	CHHS West-Volunteer Athletic Aide (Football)	2011-12 Football Season	-------
Ronald Goodwin	CHHS West-Volunteer Athletic Aide (Football)	2011-12 Football Season	-------
Kenneth Alessandrini	CHHS West-Volunteer Athletic Aide (Football)	2011-12 Football Season	-------
William DiMedio	CHHS West-Volunteer Athletic Aide (Football)	2011-12 Football Season	-------
Scott Sweeten	CHHS West-Volunteer Athletic Aide (Boys/Girls Swimming)	2011-12 Swimming Season	-------
Kathleen Drechsler	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	9/27/11-6/30/12	$8.50
Steven Sharofsky	Harte-Program Aide, SACC (budget #60-990-320-106-58-0001)	10/01/11-6/30/12	$8.50
Syndi Blatt	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	10/01/11-6/30/12	$8.50
Nicholas Brennan	Cooper-Program Aide II, SACC (budget #60-990-320-106-58-0001)	10/01/11-6/30/12	$ 7.25
Katelyn Cook	Sharp-Teacher, SACC (budget #60-990-320-101-58-0001)	10/01/11-6/30/12	$12.65
Fay Jacob	Knight-Teacher II, SACC (budget #60-990-320-101-58-0001)	9/01/11-6/30/12	$13.64

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(c) Regular – continued

Name	Assignment	Effective Dates	Hourly Rate/Salary
Jennifer Kinsella	Kilmer-Program Aide II, SACC (budget #60-990-320-106-58-0001)	10/01/11-6/30/12	$ 7.25
Marilyn Wiesen	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	10/01/11-6/30/12	$ 8.50
Nancy Purcell	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	10/01/11-6/30/12	$11.00

(d) Holiday SACC

RECOMMENDATION:

It is recommended that the persons listed be approved for the Holiday SACC program at Rosa Middle School effective 9/29/11-6/15/12 in accord with the data presented:

Budget #60-990-320-101-58-0006--Nurse

Name	Hourly Rate
Michele Taylor	$43.34

Budget #60-90-320-101-58-0005--Teacher II

Name	Hourly Rate
Shirley Armstrong	$14.62
Marilyn Cohan	$11.55
Dolores Franquiz	$13.12
Fay Jacob	$13.64
Ellen Terzini	$12.62

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED – continued

(d) Holiday SACC - continued

Budget #60-90-320-101-58-0005--Teacher

Name	Hourly Rate	Name	Hourly Rate
Shaina Booker	$12.65	Sheila Humphrey	$13.92
Lynne Brady	$18.71	Hansa Kanzaria	$15.20
Colleen Corey	$17.63	Nadine Krasner	$13.92
Sandy Digneo	$17.47	Jodi Rosenfeld	$18.71
Jessica French	$13.92	Todd Sharofsky	$13.92
Nicole Gauntt	$15.81	David Sonnheim	$16.77
Nicole Gilbert	$17.63	Isolyn Vassall-Sabir	$18.71
Maria Greenwood	$16.77	Constance Wilson	$16.77

(e) STEP Program

RECOMMENDATION:

It is recommended that the persons listed be approved for the STEP Program effective 9/29/11-6/15/12 in accord with the data presented.

Budget #60-990-320-100-58-0004—Teacher—Hourly Rate $45.20

Name	Name	Name	Name
Ann Allen	Michael Brown	Desiree Caldwell	Christina Curlett
Timothy Dempster	Emily DiMarco	Daniel Herman	Inez Korff
Lisa Reiss	Kathryn Ripple-Gilmour	Michael Robinson	Susan Roussilhes
Rochelle Senges	Kimberly Stout	Hamisi Tarrant	Jacquelynn Mulligan
John Lauk	Jaynee Brosnan	Justin Smith	Karen Greenwald
Kimberly McAllister	Kathryn Gilmour	Rina Ligas	Raymond Anderson

Budget #60-990-320-100-58-0004—Instructors

Name	Hourly Rate
Charlotte Burton	$15.00
Jenny Jensen	$15.75

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED – continued

(e) STEP Program – continued

Budget #60-990-320-100-58-0005—Monitors

Name	Hourly Rate
David Sonnheim	$16.13
Susan Stoots-Dickenson	$12.62
Hansa Kanzaria	$14.92
Nadine Krasner	$13.12
Beth Kendall	$12.62
Shirley Armstrong (substitute)	$14.62

Budget #60-990-320-100-58-0004—Instructors (Vendors)

Name	Name	Name
Daniel Allebach	Amber Harned	Mary Letton
Virginia Szcepanski	William Taylor	Andrea Wedeen

(f) Family Friendly Program

RECOMMENDATION:

It is recommended that the persons listed be approved for the Family Friendly Program effective 9/29/11-6/15/12 at the rate of $22.46/hr in accord with the data presented.

Budget #60-990-320-107-58-0000--Teacher

Name	School
Jane Ball	Kilmer
Lynnette Brenner	Kilmer
Barbara Cohen	Kilmer
Judith Cunning	Kilmer
Benica Kim	Kilmer
Tara Lowe	Kilmer
Hilary Meola	Kilmer
Myra Nicoletti	Kilmer
Rose Ann Vecchiarelli	Kilmer
Ilene Windreich	Kilmer
Kate Fishman	Paine
Patricia Robey	Paine
Melissa Santiago	Paine
David Sonnheim	Paine

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

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

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
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-**9/28/11**; without pay **10/03/11**-3/23/12 **(revised for dates)**
Kelly O'Neill	**CHHS East-Math**	**Leave with pay 9/01/11-9/23/11; without pay 9/26/11-1/31/12**
Lisa Saffici	**CHHS West-Guidance**	**Leave with pay 11/14/11-12/23/11; without pay 1/02/12-5/30/12**
James Riordan	**District-Director of Guidance**	**Leave with pay 9/12/11-9/16/11**
Stefanie Vesci	**Carusi-Math**	**Leave without pay 11/01/11-12/23/11 (leave extended)**
Joanna Stabile	**Mann-Grade 3**	**Leave with pay 9/09/11-9/12/11; without pay 9/13/11-10/21/11**
Maureen Carrozza	**Barclay-Social Worker**	**Leave with pay 9/08/11-until a determination is made regarding a return to work date**
Tara Kershner	**Kilmer-Grade 4**	**Leave with pay 9/09/11-10/31/11; without pay 11/01/11-3/23/12**
Tracye Walsh	**CHHS East-Guidance**	**Leave with pay 9/01/11-9/02/11; without pay 9/06/11-9/30/11**
Jennifer Sedlock	**Cooper-Media Specialist**	**Leave with pay 9/12/11-until a determination is made regarding a return to work date**

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September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

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

Name	Assignment	Effective Date
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	Harte-Teacher, SACC	Leave with pay 9/06/11-**9/28/11** without pay 10/17/11-1/13/12 **(revised for dates)**
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
Christine Sawyer	**Barclay-Educational Assistant**	**Leave without pay 9/06/11-10/14/11**
Joanne Winkler	**District-Accountant**	**Leave with pay 9/07/11-9/16/11**
Edward Perrino	**Sharp-Head Custodian**	**Leave with pay 9/12/11-9/16/11**

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. 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:

Name	From	To	Effective Date	Salary
Anthony D'Amato*	CHHS West-.75, Assistant Coach, Football (budget #11-402-100-100-55-0101)	CHHS West-Assistant Coach, Football (budget #11-402-100-100-55-0101)	9/01/11-6/30/12	$6431
James DiCicco, Sr.	CHHS West-.75, Assistant Coach, Football (budget #11-402-100-100-55-0101)	CHHS West-Assistant Coach, Football (budget #11-402-100-100-55-0101)	9/01/11-6/30/12	$3880
Gregory Vann*	CHHS West-.75, Assistant Coach, Football (budget #11-402-100-100-55-0101)	CHHS West-Assistant Coach, Football (budget #11-402-100-100-55-0101)	9/01/11-6/30/12	$6431
Katrina Lacovara	Stockton-.4 Basic Skills (budget #11-230-100-101-33-0100)	Kingston-.4 Basic Skills (budget #11-230-100-101-18-0100)	9/01/11-6/30/12	$37,627 (.4 Masters-step 17)
Rosaleen Guglielmelli	Johnson .6/Woodcrest .4-Basic Skills (budget #11-230-100-101-12-0100/#11-230-100-101-36-0100)	Johnson-Basic Skills (budget #11-230-100-101-12-0100)	9/01/11-6/30/12	$60,850 (Masters-step 12)

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September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED – continued

(a) Reassignment - continued

Name	From	To	Effective Date	Salary
Lynn Bresnahan	Cooper .8-Basic Skills (budget #11-230-100-101-06-0100)	Cooper .3/Johnson .5-Basic Skills (budget #11-230-100-101-06/12-0100)	9/01/11-6/30/12	$75,255 (.8-Masters-step 17)
Thelma Cerone-O'Brien	Barton .8-Basic Skills (budget#11-230-100-101-03-0100)	Barton .6/Cooper .2-Basic Skills (budget #11-230-100-101-03/06-0100-0100)	9/01/11-6/30/12	$75,255 (.8-Masters-step 17)
Eleanor DiRenzo-Wyckoff	Kingston .6/Stockton .2/Woodcrest .2-Basic Skills (budget #11-230-100-101-18/33/36-0100)	Kingston-Basic Skills (budget #11-230-100-101-18-0100)	9/01/11-6/30/12	$77,559 (Masters-step 15)
Michele Kains	Cooper .25 ESL/Sharp .25 ESL/Paine .5-Basic Skills (budget #11-240-100-101-03/30/27-0100)	Cooper .25-ESL/.25 Sharp-ESL/Kilmer .5 Basic Skills (budget #11-230-100-101-03/30/15-0100)	9/01/11-6/30/12	$97,960 (Masters+30-step 17)
Rebecca Sanders	Barton .4/Johnson .3/Kingston .3-Spanish (budget #11-120-100-101-03/12/18-0100)	Harte .3/Barton .2/Johnson .4/Knight .1-Spanish (budget #11-120-100-101-09/03/12/21-0100)	9/01/11-6/30/12	$48,832 (Bachelors-step 7)

*Outside district coach

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED – continued

(a) Reassignment - continued

Name	From	To	Effective Date	Salary
Marcia Routh	Cooper .2/Kilmer .5/Knight .3-Spanish (budget #11-120-100-101-06/15/21-0100)	Barton .2/Kingston .3/Kilmer .1/Sharp .3/Stockton .1-Spanish-(budget #11-120-100-101-03/18/15/30/33-0100)	9/01/11-6/30/12	$65,886 (Masters-step 13)
Nina Israel-Zucker	Harte .4/Paine .3/Stockton .3-Spanish (budget #11-120-100-101-09/27/33-0100)	Mann .2/Paine .3/Cooper .2/Stockton .3-Spanish (budget #11-120-100-101-24/27/06/33-0100)	9/01/11-6/30/12	$94,069 (Masters-step 17)
Jasmine Hernandez	Mann .2/Sharp .3/Woodcrest .5-Spanish (budget #11-120-100-101-24/30/36-0100)	Woodcrest .3/Mann .1/Cooper .1/Knight .2/Kilmer .3 (budget # 11-120-100-101-36/24/06/21/15-0100)	9/01/11-6/30/12	$53,181 (Bachelors-step 11)

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September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. 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:

Name	From	To	Effective Date	Hourly Rate
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

C. HUMAN RESOURCES/NEGOTIATIONS

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

(a) Reassignment - continued

Name	From	To	Effective Date	Hourly Rate
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
Michael Posch	District-Substitute Program Aide SACC (budget #60-990-320-106-58-0001)	Mann- Program Aide, SACC (budget #60-990-320-106-58-0001)	9/01/11-6/30/12	$ 8.50
Bernard Warowitz	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	Mann-Teacher II, SACC (budget #60-990-320-101-58-0001)	9/01/11-6/30/12	$11.00
Amanda Hudson	**District-Teacher II, SACC (budget #60-990-320-101-58-0001)**	**District-Teacher, SACC (budget #60-990-320-101-58-0001)**	**10/01/11-6/30/12**	**$12.65**
Elizabeth Sevast	**District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)**	**Johnson-Teacher, SACC (budget #60-990-320-101-58-0001)**	**10/04/11-6/30/12**	**$12.65**

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

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

(a) Reassignment - continued

Name	From	To	Effective Date	Hourly Rate
Susan Johnston	Mann-Exceptional Educational Assistant (32.5 hrs/$11.74 hr-budget #11-000-217-106-24-0100)	Mann-Educational Assistant (32.5 hrs-budget #11-214-100-106-24-0100)	9/27/11-6/30/12	$10.65
Diane Smierciak	Mann-Educational Assistant (15 hrs/$10.65/hr-budget #11-213-100-106-24-0100)/Exceptional Educational Assistant (15 hrs/$11.74 hr-budget #11-000-217-106-24-0100)	Mann-Educational Assistant (30 hrs - budget #11-213-100-106-24-0100)	9/27/11-6/30/12	$10.65
Nancy Purcell	Mann-Educational Assistant (32.5 hrs/wk-$9.07/hr-budget #11-214-100-106-24-0100)	Mann-Exceptional Educational Assistant (32.5 hrs/wk-budget #11-000-217-106-24-0100)	9/27/11-6/30/12	$10.65
Gloria Gifford	Mann-Educational Assistant (32.5 hrs/wk-$9.07/hr-budget #11-214-100-106-24-0100)	Mann-Exceptional Educational Assistant (32.5 hrs/wk-budget #11-000-217-106-24-0100)	9/27/11-6/30/12	$10.65

(b) Salary Adjustment

RECOMMENDATION:

It is recommended that the salary of Janet Cohen, Administrative Assistant to the Superintendent be adjusted from $69,101 to $69,437 effective 7/01/11-6/30/12.

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September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. 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:

Name	Assignment	20 Minutes Per Day Sept-June	Rate
Ann Marie Cermak	Stockton/Woodcrest- (budget #11-**120**-100-101-33-**0101**/#11-**120**-100-101-36-**0101**)	Monday thru Friday	$13.51
Maryann Alomar	Barton/Knight- (budget #11-**120-**101-101-03-**0101**/#11-**120**-100-101-21-**0101**)	Monday thru Friday	$19.17
Jacquelyn Mulligan	Stockton/Woodcrest- (budget #11-**120-**100-101-33-**0101**/#11-**120**-100-101-36-**0101**)	Monday thru Friday	$18.64
Valerie Furlong	Cooper /Stockton- (budget #11-**120**-100-101-06-**0101**/#11-**120**-100-101-33-**0101**)	Monday thru Friday	$24.42
Melissa Hale-Patterson	Sharp/Kingston- (budget #11-**120**-100-101-30-**0101**/#11-**120**-100-101-18-**0101**)	Monday thru Friday	$11.88

(b) Supervisor-All South Jersey State Music

RECOMMENDATION:

It is recommended that Robert Andress be approved to supervisor the All South Jersey State Music Rehearsals effective 10/01/11-6/30/12 at the hourly rate of $22.46 (not to exceed 75 hours). Monies budgeted from account #11-190-100-106-72-0102.

ACTION AGENDA
September 26, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. OTHER COMPENSATION—CERTIFICATED - continued

(c) 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.

Name	Name	Name
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 10.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 prorated 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).

Motion_____Second_____Vote_____

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
4. NJQSAC Statement of Assurance Resolution
5. Resolution for Recognition of School Violence Awareness Week
6. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1. APPROVAL OF SECOND READING OF POLICIES

- 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.

ACTION AGENDA
September 26, 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	8th grade trip to DC	Washington, DC	5/22-23/2012	2

ITEM 4. 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 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 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 17, 2011 as Annual School Violence Awareness Week; and

WHEREAS, For the 2011-2012 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 17, 2011 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.

ACTION AGENDA
September 26, 2011

ITEM 6. APPROVAL OF HARASSMENT/INTIMIDATION/BULLYING INVESTIGATION DECISIONS

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

Incident Report No.	Board Determination
10-11:1	Affirmed
10-11:2	Affirmed

Motion_____Second_____Vote_____

E. STRATEGIC PLANNING

NO ITEMS