

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

October 29, 2013 @ 6:45 P.M.

AGENDA

Student Matters

- HIB cases

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

ACTION AGENDA

October 29, 2013

Malberg Administration Bldg.

7:00 P.M. Action Meeting

Meeting called to order by _____

ROLL CALL

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

Student Representatives to the Board of Education

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

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

Dr. Maureen Reusche, Superintendent
Mr. James Devereaux, Assistant Superintendent, Business/Board Secretary
Dr. Lawyer Chapman, Assistant Superintendent, Pre-K – 12
Dr. Joseph Meloche, Director of Curriculum
Ms. LaCoyya Weathington, Director of Pupil Services
Ms. Nancy Adrian, Director of Human Resources
Mr. Donald Bart, Director of Support Operations
Mrs. Susan Bastnagel, Public Information Officer

Mr. Paul Green – Board Solicitor

Pledge of Allegiance

Approval of Minutes: Regular Meeting dated, September 24, 2013, Board Work Session and Special Action Meeting dated, September 10, 2013, and Special Meeting (Board Retreat) dated September 28, 2013. Executive Session dated, September 24, 2013.

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

Correspondence

Presentation:

- Recognition of Employees – 25, 30, 35, 40, and 45 years of service

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
October 29, 2013

Board of Education Committees:

Curriculum & Instruction Committee Members (yellow)

Chairperson: Sherrie Cohen

Administrative Liaison: Joseph Meloche, LaCoyya Weathington

Committee Members: Eric Goodwin, Carol Matlack, Steve Robbins

Business & Facilities Committee Members (blue)

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

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

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Colleen Horiates

Administrative Liaison: Nancy Adrian

Committee Members: Sherrie Cohen, Kathy Judge, Carol Matlack

Policy & Legislation Committee Members (green)

Chairperson: Steve Robbins – Policy

Chairperson: Eric Goodwin - Legislative

Administrative Liaison: Maureen Reusche

Committee Members: Sherrie Cohen, J. Barry Dickinson

Strategic Planning (buff)

Chairperson: Seth Klukoff

Administrative Liaison: James Devereaux

Kathy Judge, Carol Matlack, Elliott Roth

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



ACTION AGENDA

October 29, 2013

A. CURRICULUM & INSTRUCTION

Board Goals

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

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops for the 2013-2014 school year
2. Approval of Non-Public Schools Technology 2013-2014
3. Approval of Out of District Placements
4. Approval of Resolution for Services

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

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	Marcia Ruberg Rosa M.S.	NJASECD Character Ed Conference, Washington, DC	10/24-27, 2013 <i>(Previously BOE approved 9/24/13)</i>	\$400.00 Additional Fee for Registration General Funds

ACTION AGENDA

October 29, 2013

A. CURRICULUM & INSTRUCTION

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
B	Matt Cieslik Rosa M.S.	National Science Teacher Assoc. National Conference, Boston, MA	4/2-5, 2014	\$1,072.50 Registration/Hotel/ Transportation/Meals General Funds
C	Nancy Werner- Kaiser Camden Catholic High School	Best iPad Apps to Enhance Content Instruction, Cherry Hill, NJ	12/04/13	\$229.00 Registration NCLB Funds
D	Nonie Steinmetz Resurrection Catholic	What's New in the Third Grade, Cherry Hill, NJ	12/02/13	\$229.00 Registration NCLB Funds
E	John A. Vargas Building & Grounds	NJ Education Facility Management/Structural & Mechanical Systems, Mays Landing, NJ	11/12/13 11/14/13 11/19/13 11/21/13 11/26/13	\$464.00 Registration General Funds
F	John A. Vargas Building & Grounds	NJ Education Facility Management/Energy Management, Mays Landing, NJ	12/06/13	\$230.00 Registration General Funds
G	Debbie Shumaker Resurrection Catholic	Excel Basics, Cherry Hill, NJ	12/10/13	\$79.00 Registration NCLB Funds
H	Elizabeth Gallagher Camden Catholic High School	Best iPad Apps to Enhance Content Instruction, Cherry Hill, NJ	12/04/13	\$229.00 Registration NCLB Funds
J	Jeffrey Cordner Camden Catholic High School	Best iPad Apps to Enhance Content Instruction, Cherry Hill, NJ	12/04/13	\$229.00 Registration NCLB Funds
K	Christine Palladino Camden Catholic High School	Best iPad Apps to Enhance Content Instruction, Cherry Hill, NJ	12/04/13	\$229.00 Registration NCLB Funds

ACTION AGENDA
October 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF NON-PUBLIC SCHOOLS TECHNOLOGY 2013-2014

It is recommended that the Board approve the technology request for the Non Public School listed below for the 2013-2014 school year funded by the Non-Public Technology Grant.

The Kings Christian School

Description

2 Apple TV Network Audio/Video Player's
 5 Kanex ATV Pro

Discovery Corner

Description

Jumpstart Software:
 2-Califone-Computer Pack
 1-Jumpstart phonics read & rhymes

ITEM 3. 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 2013-14 school year during the October, 2013 cycle. There are 35 students, 4 of which are new placements.

VENDOR	ID	TERM	TUITION	RSY AIDE	ESY	ESY AIDE	EXTRA	OUT OF COUNTY FEE	AMOUNT
CCC Garden State Pathways Program (NEW)	7104032	9/4/13-5/16/14	\$2,288						\$2,288
Bridge Academy	3004180	9/3/13-6/30/14	\$38,700						\$38,700
Eden Institute*	3000932	7/1/13-6/30/14			\$807				\$807
Gloucester Co SSSD	3010659	7/8/13-6/30/14	\$34,560		\$3,840			\$3,000	\$41,400
Gloucester Co SSSD	2020956	9/5/13-6/30/14	\$32,940					\$3,000	\$35,940
Gloucester Co SSSD	3003930	7/8/13-6/30/14	\$34,560	\$34,650	\$3,840	\$3,120		\$3,000	\$79,170
Gloucester Co SSSD	3007797	7/8/13-6/30/14	\$34,560	\$34,650	\$3,840	\$3,120		\$3,000	\$79,170
Gloucester Co SSSD	3003851	7/8/13-6/30/14	\$34,560	\$34,650	\$3,840	\$3,120		\$3,000	\$79,170
Gloucester Co SSSD	7103884	7/8/13-6/30/14	\$34,560	\$34,650	\$3,840	\$3,120		\$3,000	\$79,170
Gloucester Co SSSD	2021634	7/8/13-6/30/14	\$34,560	\$34,650	\$3,840	\$3,120		\$3,000	\$79,170
Gloucester Co SSSD	7103839	7/8/13-6/30/14	\$34,560		\$3,840			\$3,000	\$41,400
Gloucester Co SSSD	3006105	7/8/13-6/30/14	\$34,560		\$3,840			\$3,000	\$41,400
Gloucester Co SSSD	2010831	7/8/13-6/30/14	\$34,560		\$3,840			\$3,000	\$41,400
Garfield Park**	3012261	7/8/13-8/30/13			\$5,140				\$5,140

ACTION AGENDA
October 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 3. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS-CONTINUED

VENDOR	ID	TERM	TUITION	RSY AIDE	ESY	ESY AIDE	EXTRA	OUT OF COUNTY FEE	AMOUNT
Archbishop Damiano	3009160	9/5/13-6/30/14	\$40,553	\$ 30,761					\$71,314
Archway-Atco****	2030840	9/5/13-10/11/13	\$5,379						\$5,379
Bancroft	3013768	7/1/13-6/30/14	\$22,830			\$4,059			\$26,889
Bancroft	7104035	7/5/13-6/30/14	\$28,000						\$28,000
Burlington Co. SSD	2030646	7/31/13-6/14/14	\$38,768			\$3,000		\$2,800	\$44,568
Burlington Co. SSD	7104129	7/31/13-6/14/14	\$38,768			\$3,000		\$2,800	\$44,568
Burlington Co. SSD	3002401	7/31/13-6/14/14	\$44,152			\$3,000		\$2,800	\$49,952
Burlington Co. SSD	3014011	9/4/12-6/18/14	\$36,613					\$2,800	\$39,413
Durand Academy***	2011471	7/8/13-6/30/14					\$9,000		\$9,000
Durand Academy	2021639	7/8/13-6/30/14	\$53,414	\$33,300	\$10,386	\$6,475	\$82,650		\$186,225
Durand Academy	2010157	7/8/13-6/30/14	\$53,414	\$33,300	\$10,386	\$6,475	\$8,600		\$112,175
Katzenbach	3007351	7/8/13-6/30/14	\$71,243		\$32,640	\$3,300	\$3,200		\$110,383
Ranch Hope**	2031640	7/8/13-7/12/13			\$1,083				\$1,083
Gloucester Co SSSD	2031468	9/5/13-6/30/14	\$34,560					\$3,000	\$37,560
Gloucester Co SSSD	3002972	9/5/13-6/30/14	\$32,940					\$3,000	\$35,940
YALE- NEW	3009203	7/22/13-6/30/14	\$46,122		\$7,687				\$53,809
YALE- NEW	3009943	9/9/13-6/30/14	\$46,122						\$46,122
YALE-Atlantic	3011498	7/8/13-6/30/14	\$53,730	\$31,715	\$8,955	\$5,286			\$99,686
YALE-North	3001599	7/8/13-6/30/14	\$47,204		\$31,000	\$7,687	\$5,072		\$90,963
YALE SOUTHEAST -NEW	3010806	9/23/13-6/30/14	\$57,132						\$57,132
YALE SOUTHEAST	3004006	9/9/13-6/30/14	\$47,609						\$47,609

*Increased ESY by \$807 - was BOE approved on 9/24/13 for \$15,338. Amount should have been \$16,145

**ESY only

***Increased Extra Services by \$9,000. Originally BOE approved 9/24/13 for \$230,535 P.O. 14-03424

****Dropped as of 10/11/13

ACTION AGENDA
October 29, 2013

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF RESOLUTION FOR SERVICES

It is recommended that the Cherry Hill Township School District approve a Shared Services Agreement with Southern New Jersey Perinatal Cooperative as provider of school health services to the non-public schools in the District with Entitlement Funding according to N.J.A.C. 6A:16-2.5. for the 2013-2014 school year not to exceed \$111,202.74.

P.O. #14-03630
State Funding

Motion _____ Second _____ Vote _____

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

Board Goals

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

The Superintendent recommends the following:

1. Financial Reports
2. Resolutions
3. Resolution for the Award of Transportation
4. Resolution for the Award of Change Orders
5. Resolution for the Award of Reprographics Contract
6. Acceptance of Donations

ITEM 1. FINANCIAL REPORTS

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

ITEM 2. RESOLUTIONS

- a) RESOLUTION AUTHORIZING THE USE OF CONTRACTS WITH APPROVED MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC)
- b) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS
- c) RESOLUTION TO DISPOSE OF DISTRICT ASSETS NO LONGER OF VALUE THROUGH AN ONLINE AUCTION UNDER NEW JERSEY STATE CONTRACT
- d) FALL PLAY EXPENSE – HIGH SCHOOL EAST
- e) FALL PLAY EXPENSE – HIGH SCHOOL WEST

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #BB-X – BANKBRIDGE REGIONAL HIGH SCHOOL, SEWELL, NJ – SHUTTLE WITH AIDE
- b) ROUTE #CHV-56S – THOMAS PAINE ELEMENTARY – SHUTTLE WITH AIDE
- c) ROUTE #DA-X – DURAND ACADEMY, WOODBURY, NJ – SHUTTLE WITH AIDE
- d) ROUTE #LC-1A – LARC SCHOOL, BELLMAWR, NJ - AIDE
- e) ROUTE #Q-DCF – DCF REGIONAL DAY SCHOOL, CHERRY HILL, NJ

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- f) ROUTE #Q-RC1 – THE REAL CENTER, LAUREL SPRINGS, NJ
- g) ROUTE #CHV-53W – THOMAS PAINE ELEMENTARY SCHOOL – WHEELCHAIR VAN
- h) ROUTE #CHV-78A – RICHARD STOCKTON ELEMENTARY SCHOOL – AIDE
- i) ROUTE #HD-1A – HOLLYDELL SCHOOL, SEWELL, NJ - AIDE
- j) ROUTE #Q-CHV-79 – JAMES JOHNSON ELEMENTARY SCHOOL
- k) ROUTE #S-YC1A – YALE, CHERRY HILL, NJ - AIDE

ITEM 4. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

- a) BID #EWRRMS-060712 – EXTERIOR WALL RENOVATIONS AND RELATED WORK AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-26-12)
- b) BID #ROSEU-060112 – ELECTRIC DISTRIBUTION SYSTEM UPGRADES AT ROSA INTERNATIONAL MIDDLE SCHOOL (6-1-12)
- c) BID #MSSES-053113 – SANITARY SEWER EJECTOR SYSTEM REPLACEMENT AND RELATED WORK AT MALBERG ALTERNATIVE HIGH SCHOOL / ADMINISTRATION BUILDING

ITEM 5. RESOLUTION FOR THE AWARD OF REPROGRAPHICS CONTRACT

ITEM 6. ACCEPTANCE OF DONATIONS

ACTION AGENDA
October 29, 2013

B. BUSINESS AND FACILITIES

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

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

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of August 31, 2013 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Cherry Hill Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Cherry Hill Board of Education certifies that as of August 31, 2013 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

It is recommended that the 2013/2014 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

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

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

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

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

ACTION AGENDA
October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$9,432,463.40	Payroll Date: 9/27/2013 & 10/11/2013
SACC	\$12,386.51	9/18/2013 thru 10/14/2013
Food Service	<u>\$58,810.65</u>	10/29/2013
Grand Total	\$9,503,660.56	

f) APPROVAL OF BILL LIST

It is recommended that the Bill List dated October 29, 2013 in the amount of \$4,305,157.85 be approved as submitted.

ACTION AGENDA
October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

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

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

WHEREAS, the Cherry Hill Board of Education has the need on a timely basis to purchase goods and services utilizing the MRESC Cooperative Pricing System; and

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods and services from those approved MRESC Vendors as listed below for the 2013/2014 school years pursuant to all conditions of the individual bids for awarded technology product lines; and

BE IT FURTHER RESOLVED, that James J. Devereaux, Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods; and

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

<u>Bid Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	<u>Expiration Date</u>	<u>Amount Not to Exceed</u>
MRESC 13/14-04	CDW-G	Technology Supplies	6-30-14	\$100,000
MRESC 11/12-17	Tequipment	SMART Board Technology	6-30-14	100,000
MRESC 12/13-24	LEPCO	Grounds Equipment	7-31-14	100,000
MRESC 12/13-24	Laurel Lawn Mower	Grounds Equipment	7-31-14	50,000

ACTION AGENDA
October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors as listed below for the 2013/2014 school year pursuant to all conditions of the individual State Contracts; and

BE IT FURTHER RESOLVED, that James J. Devereaux, Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and

BE IT FURTHER RESOLVED, that the expiration date of the contracts between the Cherry Hill Board of Education and the referenced State Contract Vendors not to exceed the amounts stated shall be as follows:

<u>Contract Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	<u>New Jersey State Contract Expiration Date</u>	<u>Amount Not to Exceed</u>
A76907	Cherry Valley Tractor Sales	Parts and Repairs for Lawn and Grounds Equipment	6-28-14	\$100,000
A76922	Rodio Tractor Sales, Inc.	Parts and Repairs for Lawn and Grounds Equipment	6-28-14	100,000
A73483	H A Dehart & Son Inc.	Maint. & repair for heavy duty vehicles (class 5 or higher, over 15,000 lb GVWR)	2-28-14	25,000
A75721	H A Dehart & Son Inc.	Snow plow parts, and grader and loader blades	1-19-14	20,000

ACTION AGENDA
October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

b) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS continued

<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>
A73771	H A Dehart & Son Inc.	Automotive parts for heavy duty vehicles (class 5 or higher, over 15,000 lb GVWR)	3-14-14	\$15,000
A74851	Xerox Corporation	WSCA Computer contract (supplies)	8-31-14	150,000
A51145	Xerox Corporation	GSA/FSS Reprographics schedule use	6-30-14	600,000
A83453	GovDeals Inc.	Auctioneering services: internet auctions to sell surplus property	1-28-16	5,000
A74880	EB Fence, LLC	Fence, chain link (install & replace)	2-28-14	50,000

c) RESOLUTION TO DISPOSE OF DISTRICT ASSETS NO LONGER OF VALUE THROUGH AN ONLINE AUCTION UNDER NEW JERSEY STATE CONTRACT

WHEREAS, the Board of Education has the need to dispose of district assets that are no longer of value to the district and other equipment deemed no longer usable;

WHEREAS, the district wishes to sell these assets through New Jersey State Contract vendor GovDeals, Inc., a New Jersey state approved on-line auction house for public agencies.

NOW, THEREFORE BE IT RESOLVED, the Board of Education authorizes the use of New Jersey State contract vendor GovDeals, Inc. (contract A83453) for the purpose of disposing of surplus assets and other equipment deemed no longer usable, at a cost to the district of 7.5% of total sell price for the 2013/2014 school year.

ACTION AGENDA
October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

d) FALL PLAY EXPENSE – HIGH SCHOOL EAST

In anticipation of revenue in the amount of \$14,000.00, it is recommended that High School East be given permission to procure the following items for the Fall Play “FLOWERS FOR ALGERNON” without exceeding the stated amounts.

Royalties	\$300.00
Costumes	2,000.00
Lighting	-0-
Printing	700.00
Set Construction	3,000.00
Sound	1,000.00
Miscellaneous	<u>1,800.00</u>
	\$8,800.00

Anticipated Profit – \$5,200.00

e) FALL PLAY EXPENSE – HIGH SCHOOL WEST

In anticipation of revenue in the amount of \$3,320.00, it is recommended that High School West be given permission to procure the following items for the Fall Play “THE DIARY OF ANNE FRANK” without exceeding the stated amounts.

Royalties	\$300.00
Costumes	470.00
Lighting	50.00
Printing	150.00
Set Construction	2,100.00
Sound	-0-
Miscellaneous	<u>50.00</u>
	\$3,120.00

Anticipated Profit – \$200.00

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #BB-X – BANKBRIDGE REGIONAL HIGH SCHOOL, SEWELL, NJ – SHUTTLE WITH AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport (1) one classified student on a shuttle with an aide from school to home as listed below.

Route: BB-X / Shuttle

School: Bankbridge Regional High School, Sewell, NJ

Company: Hillman's Bus Service, Inc.

Original Route: BB-3

Original Bid: 5659

Date(s): 9/10/13 thru 11/12/13 Tuesdays only

Cost per diem: \$145.00

Aide cost: \$30.00

Total # of days: (10) Ten days

Total Cost: \$1,750.00

PO #14-03804

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

- b) ROUTE #CHV-56S – THOMAS PAINE ELEMENTARY – SHUTTLE WITH AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Holcomb Bus Service, Inc. to transport (1) one classified student on a shuttle with an aide from home to school as listed below.

Route: CHV-56S/ Shuttle

School: Thomas Paine Elementary

Company: Holcomb Bus Service, Inc.

Original Route: CHV-56

Original Bid: SPBBP-121211

Date(s): 9/3/13 to 6/17/14

Cost per diem: \$80.00

Aide cost: \$16.00

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

Total Cost: \$17,472.00

PO #14-03805

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

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- c) ROUTE #DA-X – DURAND ACADEMY, WOODBURY, NJ – SHUTTLE WITH AIDE

RECOMMENDATION:

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

Route: DA-X / Shuttle

School: Durand Academy, Woodbury, NJ

Company: Hillman's Bus Service, Inc.

Original Route: DA-1

Original Bid: #5456

Date(s): 9/16/13 to 3/10/14 Monday thru Thursday only

Cost per diem: \$155.00

Aide cost: \$39.50

Total # of days: (89) Eighty nine

Total Cost: \$17,310.50

PO #14-03806

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

- d) ROUTE #LC-1A – LARC SCHOOL, BELLMAWR, NJ - AIDE

RECOMMENDATION:

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

Aide - per diem cost: \$55.00

Route: LC-1A

School: Larc School, Bellmawr, NJ

Company: McGough Bus Company, Inc.

Original Bid: #5371

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

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

Total Cost: \$10,010.00

PO #14-03807

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

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

e) ROUTE #Q-DCF – DCF REGIONAL DAY SCHOOL, CHERRY HILL, NJ

RECOMMENDATION:

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

Route: Q-DCF

School: DCF Regional Day School, Cherry Hill, NJ

Company: Holcomb Bus Service, Inc.

Date(s): 9/11/13 to 1/31/14

Cost per diem: \$100.00

Total # of days: (87) Eighty seven

Total Cost: \$8,700.00

PO #14-03808

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

f) ROUTE #Q-RC1 – THE REAL CENTER, LAUREL SPRINGS, NJ

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Safety Bus Service, Inc. It is recommended that prior administrative approval be ratified for Safety Bus Service, Inc. to transport (1) one student to/from The Real Center as listed below.

Route: Q-RC1

School: The Real Center, Laurel Springs, NJ

Company: Safety Bus Service, Inc.

Date(s): 9/9/13 to 1/27/14

Cost per diem: \$189.28

Total # of days: (90) Ninety

Total Cost: \$17,035.20

PO #14-03813

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

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- g) ROUTE #CHV-53W – THOMAS PAINE ELEMENTARY SCHOOL – WHEELCHAIR VAN

RECOMMENDATION:

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

Route: CHV-53W/ Wheel chair van
School: Thomas Paine Elementary School
Company: Hillman's Bus Service, Inc.
Original Route: CHV-53
Original Bid: # 5034
Date(s): 9/3/2013 – 6/17/2014
Cost per diem: \$45.00
Total # of days: (182) One Hundred and Eighty-Two
Total Cost: \$8,190.00

PO #14-03809
Account Code: 11-000-270-514-83-0001

- h) ROUTE #CHV-78A – RICHARD STOCKTON ELEMENTARY SCHOOL – AIDE

RECOMMENDATION:

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

Aide - per diem cost: \$85.00
Route: CHV-78A
School: Richard Stockton Elementary School
Company: First Student, Inc. (Lawnside)
Original Bid: #5387
Date(s): 9/3/13 to 6/17/14
Total # of days: (182) One Hundred and Eighty-Two
Total Cost: \$15,470.00

PO #14-03810
Account Code: 11-000-270-514-83-0001

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

i) ROUTE #HD-1A – HOLLYDELL SCHOOL, SEWELL, NJ - AIDE

RECOMMENDATION:

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

Aide - per diem cost: \$55.00

Route: HD-1A

School: HollyDell School, Sewell, NJ

Company: McGough Bus Company, Inc.

Original Bid: #5371

Date(s): 9/5/13 to 6/20/14

Total # of days: (184) One Hundred and Eighty-Four

Total Cost: \$10,120.00

PO #14-03811

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

j) ROUTE #Q-CHV-79 – JAMES JOHNSON ELEMENTARY SCHOOL

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman's Bus Service, Inc. It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport classified students as listed below.

Route: Q-CHV-79

School: James Johnson Elementary School

Company: Hillman's Bus Service, Inc

Date(s): 9/3/13 to 1/28/14

Cost per diem: \$153.00

Cost per diem aide: \$38.00

Total # of days: (90) Ninety

Total Cost: \$17,190.00

PO #14-03812

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

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

k) ROUTE #S-YC1A – YALE, CHERRY HILL, NJ - AIDE

RECOMMENDATION:

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

Aide- cost per diem: \$42.00

Route: S-YC1A

School: Yale School, Inc. (Cherry Hill)

Company: Hillman's Bus Service, Inc.

Original Bid: #5499

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

Total # of days: (30) Thirty

Total Cost: \$1,260.00

PO #14-03803

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

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

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

INFORMATION:

Board approval is requested for Change Order 006 to be issued to D’Astuto Construction, Bellmawr, NJ to reduce the balance of allowance no. 1 from \$21,191.14 to \$12,775.14 (deduct \$8,416.00) to replace railings in poor condition at various locations with new galvanized steel railings at Rosa Middle School (no change to contract amount).

RECOMMENDATION:

It is recommended that Change Order 006 to reduce the balance of allowance no. 1 from \$21,191.14 to \$12,775.14 (deduct \$8,416.00) to replace railings in poor condition at various locations with new galvanized steel railings at Rosa Middle School be issued to D’Astuto Construction, Bellmawr, NJ (no change to contract amount).

Original PO #12-08759

Account Code: 12 000 400 450 48 8056

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

INFORMATION:

Board approval is requested for Change Order 002 to be issued to G. M. White Electrical Contractors, Inc., Vineland, NJ to correct emergency lighting deficiencies (add \$2,072.00) for electric distribution system upgrades at Rosa Middle School (no change to original purchase order).

RECOMMENDATION:

It is recommended that Change Order 002 to correct emergency lighting deficiencies (add \$2,072.00) for electric distribution system upgrades at Rosa Middle School be issued to G. M. White Electrical Contractors, Inc., Vineland, NJ (no change to original purchase order).

Original PO #13-02119

Account Code: 12 000 400 450 48 8046

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

- c) **BID #MSSES-053113 – SANITARY SEWER EJECTOR SYSTEM
REPLACEMENT AND RELATED WORK AT MALBERG
ALTERNATIVE HIGH SCHOOL / ADMINISTRATION BUILDING**

INFORMATION:

Board approval is requested for Change Order 001 to be issued to Roger W. Wuestefeld, Inc., Marlton, NJ to provide a new clean-out force main (add \$2,024.00) for sanitary sewer ejectors at Malberg Alternative High School / Administration Building.

RECOMMENDATION:

It is recommended that Change Order 001 to provide a new clean-out force main (add \$2,024.00) at Malberg Alternative High School / Administration Building be issued to Roger W. Wuestefeld, Inc., Marlton, NJ.

PO #14-04276

Account Code: 12 000 400 450 60 8048

ACTION AGENDA

October 29, 2013

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF REPROGRAPHICS CONTRACT

WHEREAS, the Cherry Hill Board of Education wishes to renew its agreement with Xerox Corporation for the provision of reprographic equipment and services;

WHEREAS, the goods and services may be procured without public bidding pursuant to N.J.S.A. 18A:18A-10(a), as the goods and services are available under the GSA Schedule adopted by the State of New Jersey as T-2075 Contract # 51145; and

WHEREAS, Xerox has submitted the quotation best meeting the requirements of the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education does hereby authorize the use of the GSA Schedule adopted by the State of New Jersey as T-2075 Contract # 51145 for the procurement of Xerox Equipment and Services, including the additional inclusion of the DocuCare Break/Fix Service and Document Production and Publishing Services subject to the terms and conditions therein; and be it

FURTHER RESOLVED, that the Agreement shall be for a five (5) year term, subject to the renewal/reauthorization of GSA/State Schedules by the State of New Jersey, Division of Purchase and Property.

ITEM 6. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Barton ES	Monetary – Percentage of Sales	Target	\$581.60
Johnson ES	Labor to create a garden space with posts & fence. Funded by PTA	Boy Scout Troop 147 and Johnson PTA	\$500.00
District Special Ed Dept.	T-shirts for Special Ed Olympics	Cherry Hill Education Foundation	\$1,844.65
Mann ES	Monetary – ipads	Cherry Hill Education Foundation*	\$10,524.00
Carusi MS	Monetary – 14 tablets; 14 cases and 1 cart	Cherry Hill Education Foundation*	\$5,313.00
*Unexpended funds will be returned to Cherry Hill Education Foundation			

Motion _____ Second _____ Vote _____

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

Board Goals

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

The Superintendent recommends the following:

1. Termination of Employment—Certificated
2. Termination of Employment—Non-Certificated
3. Appointments—Certificated
4. Appointments—Non-Certificated
5. Leaves of Absence—Certificated
6. Leaves of Absence—Non-Certificated
7. Assignment/Salary Change—Certificated
8. Assignment/Salary Change—Non-Certificated
9. Other Compensation—Certificated
10. Other Compensation—Non-Certificated
11. Other Motions
12. Approval of Sidebar Agreement

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Janice Linton	Stockton-Grade 1 (\$97,169)	1/01/14	Retirement
Janiece Kirton	Carusi-Language Arts (\$50,705)	On or about 12/04/13	Personal

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Dragica Lucic	CHHS West-Cleaner (\$28,179)	11/01/13	Disability Retirement
Lorraine Boris	Mann-Educational Assistant (\$20,334)	1/01/14	Retirement
Jennifer Posey	Mann-Educational Assistant (\$11,002)	11/11/13	Personal
Amber Sowinski	Paine-Program Aide, SACC	10/21/13	Personal

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Jessica Cona	Mann-Resource Room (Replacement substitute for A. Walsh on leave of absence-budget #11-213-100- 101-24-0100)	9/30/13-6/30/14 (revised for dates)	\$48,377 prorated
David Sonnheim	Stockton-Special Education (Replacement substitute for W. Cousins on leave of absence-budget #11-213-100-101-33-0100)	10/16/13-11/04/13 (contract extended)	\$48,377 prorated (Bachelors-step 1)

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Kevin Owens	Carusi-Language Arts (Replacement substitute for J. Dunn on leave of absence-budget #11-130-100-101-45-0100)	10/30/13-11/21/13 (contract extended)	\$48,377 prorated (Bachelors-step 1)
Jennifer LaSure	CHHS East-Social Studies/Psychology (Replacement substitute for S. Orlando on leave of absence-budget #11-140-100-101-50-0100)	11/05/13-12/03/13 (contract extended)	\$48,377 prorated (Bachelors-step 1)
Maryling Harris	Carusi-Spanish (Replacement substitute for D. Augustyn on leave of absence-budget #11-130-100-101-45-0100)	10/18/13-4/02/14	\$48,377 prorated (Bachelors-step 1)
Lauren Routhenstein	Harte-Kindergarten (Replacement substitute for S. Weber of leave of absence-budget #11-110-100-101-09-0100)	12/04/13-2/07/14 (contract extended)	\$48,377 prorated (Bachelors-step 1)
Courtney Katz	Beck-Math (Replacement substitute for G. Smith on leave of absence-budget #11-130-100-101-40-0100)	10/15/13-10/25/13 (contract extended)	\$48,377 prorated (Bachelors-step 1)
Jeremiah Weber	Rosa-Science (Replacement substitute for C. Mazol on leave of absence-budget #11-130-100-101-48-0100)	10/18/13-2/03/14	\$48,377 prorated (Bachelors-step 1)
Julie Cairone	CHHS East-Health & P.E. (Replacement substitute for J. Peifer on leave of absence-budget #11-140-100-101-50-0100)	11/14/13-4/08/14	\$48,377 prorated (Bachelors-step 1)
Hannah Carpenter	Barton/Stockton-Music (Replacement substitute for C. Macaulay on leave of absence-budget #11-120-100-101-03/33-0100)	10/14/13-2/04/14	\$48,377 prorated (Bachelors-step 1)
Nicolle Ciccotelli	Barton-Grade 5 (Replacement substitute for J. Eppihimer on leave of absence-budget #11-120-100-101-03-0100)	12/11/13-12/17/13 (contract extended)	\$48,377 prorated (Bachelors-step 1)

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(b) Substitute Teachers/Nurses

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute teachers/substitute nurses for the 2013-14 school year effective 10/30/13-6/30/14. Monies budgeted from account #11-120-100-101-98-0150/#11-130-100-101-98-0150/#11-140-100-101-98-0150/#11-000-213-104-98-0150.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Sara Hartey	Ophelia Dominique (nurse)	Evelyn Harris (nurse)	Donald Stewart
John Chung	Barbara Gelb	Lauren Llewellyn	Jamie Swartz
Nicholas Flores	Rosemary Sieber	Melanie Hess	Christina Trzeciak
Caroline Speakman	Kelly Palais	Emily Priest	Lauren Giordano
Emily Bart	Sarina Davis	Thomas Lynch	Ashley Leitner
Reginald Shearer	Paul Graham	John Semar	Danielle Hall
Melissa Venturi	Rajay Brown		

(c) Co-Curricular

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Christopher Halladay	CHHS West-Co-Assistant, Boys Basketball (Winter-budget #11-402-100-100-55-0101)	9/01/13-6/30/14	\$2863
James Scerbo	CHHS West-Co-Assistant, Boys Basketball (Winter-budget #11-402-100-100-55-0101)	9/01/13-6/30/14	\$2863
Ashley Ryan*	CHHS West-Assistant Coach, Cheerleading (Winter-budget #11-402-100-100-55-0101)	9/01/13-6/30/14	\$1798

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(c) **Co-Curricular** - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Daniel Cokbilen*	CHHS East-Assistant Coach, Football (budget #11-402-100-100-50-0101)	10/16/13-11/29/13	\$ 643
Rebecca Berkowitz	Beck-Drama Assistant, Junior School (budget #11-401-100-100-40-0101)	9/01/13-6/30/14	\$ 869
Wendy Capra	Beck-Drama Assistant, Junior School (budget #11-401-100-100-40-0101)	9/01/13-6/30/14	\$ 869
Daniel Carson*	CHHS West-Assistant Director/Light & Sound, Fall Show (budget #11-401-100-100-55-0101)	9/01/13-6/30/14	\$2133
Daniel Carson*	CHHS West-Assistant Director-Fall Show Set (budget #11-401-100-100-55-0101)	9/01/13-6/30/14	\$2133
Daniel Carson*	CHHS West-Assistant Director/Light & Sound, Spring Show (budget #11-401-100-100-55-0101)	9/01/13-6/30/14	\$2133
Daniel Carson*	CHHS West-Yearly Stage Manager (budget #11-401-100-55-0101)	9/01/13-6/30/14	\$1873
Daniel Carson*	CHHS West-Manager, Yearly Light & Sound (budget #11-401-100-100-55-0101)	9/01/13-6/30/14	\$2133
Andrea Hahn Walsh	CHHS West-Co-Advisor, Freshman Class (budget #11-401-100-100-55-0101)	9/01/13-6/30/14	\$1310
Katelyn McWilliams	CHHS West-Co-Advisor, Freshman Class budget #11-401-100-100-55-0101)	9/01/13-6/30/14	\$1310
Gail Ward	CHHS West-Advisor, Yearbook Business (budget #11-401-100-100-55-0101)	9/01/13-6/30/14	\$1208

ACTION AGENDA
October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(c) **Co-Curricular** - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Edward Schoen*	CHHS West-Assistant Coach, Boys Basketball (budget #11-402- 100-100-55-0101)	9/01/13-6/30/14	\$5725
Thomas Weaver	CHHS East-Assistant Director Set, Fall Show (budget #11-401- 100-100-50-0101)	9/01/13-6/30/14	\$2133
Kenneth Smith	CHHS East-Head Coach, Bowling (budget #11-402-100-100- 50-0101)	9/01/13-6/30/14	\$3452
Paul Koester	CHHS West-Assistant Coach, Girls Basketball (budget #11- 402-100-100-55-0101)	9/01/13-6/30/14	\$5725
Gregory Coolahan	CHHS West-Assistant Coach, Wrestling (budget #11-402-100- 100-55-0101)	9/01/13-6/30/14	\$5725

*Outside district coach

(d) **Student Teaching**

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Amanda Terzini	Camden County	10/09/13-12/20/13	Dana Vurgason/Harte
Kevin Catanella	Camden County	10/09/13-12/20/13	Carolyn Messias/CHHS West
Joseph Vidal	Rider	1/27/14-5/08/14	Christina Hughes/Johnson
Shane Massimillo	Rowan	3/17/14-5/09/14	Daniel Butler/CHHS West
Melissa Hartzell	Rutgers	1/22/14-5/09/14	Daniel McMaster- Christopher Bova/CHHS West

ACTION AGENDA
October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(d) Student Teaching - continued

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Maria Cohen	Rutgers	1/22/14-5/09/14	Sandra Sharp/CHHS West
Jamie Swartz	Wilmington	9/01/13-12/04/13	Dana Hoffman/Paine
Brittney Gillette	Rowan	1/21/14-5/09/14	Sarah Guy/Knight
Andrea Myers	Rowan	1/21/14-5/09/14	Mary Ann Alomar/Barton
Brittany Hall	West Chester	1/21/14-5/06/14	Lori Combs/Kilmer

(e) Speech/Language Externship

RECOMMENDATION:

It is recommended that Meaghan McCotter, student at Loyola University be approved for a speech/language externship effective 1/15/14-4/26/14 in the district with Suzanne Vender as cooperating speech/language specialist.

(f) Field Placement

RECOMMENDATION:

It is recommended that the persons listed, who are students at Rowan University be approved for a field placement effective 10/10/13-10/17/13 at Rosa Middle School in accord with the data presented.

<u>Name</u>	<u>Cooperating Teacher</u>
Eric Barner	Chai Chuenmark
Mark Benak	Chai Chuenmark
Angelina Bongiovanni	Chai Chuenmark
Meredith Callahan	Chai Chuenmark
Victoria Camera	Robyn Housman
Brianna Cormaney	Robyn Housman
Alex DeLos Santos	Robyn Housman

ACTION AGENDA
October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(f) Field Placement - continued

<u>Name</u>	<u>Cooperating Teacher</u>
Robert Francis	Robyn Housman
Shelby Kempfe	Christopher Convery
Michael Kroschinski	Christopher Convery
Conor McVeigh	Christopher Convery
Morgan Mende	Christopher Convery

(g) Mentor Teachers

RECOMMENDATION:

It is recommended that the teachers listed be approved as mentors in accord with the data presented. Monies budgeted from account #'s 11-120-100-101-98-0102/#11-130-100-101-98-0102/#11-140-100-101-98-0102.

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Amount</u>	<u>Effective Dates</u>
Parry Barclay	Jessica Peyton	Carusi	\$550	8/29/13-6/30/14
Karen Russo	Jenna Martin	Kilmer	\$550 prorated	8/29/13-12/06/13
Jennifer Peifer	Julie Cairone	CHHS East	\$550 prorated	8/29/13-4/08/14 (revised for dates)
Tara Bacani	Kevin Owens	Carusi	\$1000 prorated	8/29/13-11/21/13
Lisa Keeley-Cain	Paul Bryan	CHHS East	\$550 prorated	8/29/13-2/04/14 (revised for dates)
Christine Mason	Rebecca Green	CHHS East	\$550 prorated	9/12/13-11/15/13
Betsy Kirk	Josephine Sbrocco	Kingston	\$550 prorated	8/29/13-11/05/13
April Greenwood	Lauren Wasco	Kingston	\$550 prorated	9/10/13-6/30/14
Charles Davis	Jennifer LaSure	CHHS East	\$1000 prorated	11/04/13-12/03/13 (revised for dates)
Nicole Overbey	Lauren Routhenstein	Harte	\$550 prorated	12/04/13-2/07/14 (revised for dates)
Rosaria Norkus	Brenda Parent	Beck	\$550 prorated	8/29/13-1/04/14
Dianna Morris	Jessica Cona	Mann	\$550 prorated	10/03/13-6/30/14
Lauren Turk	Hannah Carpenter	Stockton	\$550 prorated	10/14/13-2/04/14
Sandra Wilcox	Deborah Roth	Stockton	\$550 prorated	10/17/14-3/04/14

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Homebound Tutor

RECOMMENDATION:

It is recommended that the persons listed be approved as homebound tutors effective 10/30/13-6/30/14 at the rate of \$41.03. Monies budgeted from account #11-150-100-101-71-0101.

Name

Name

Tracy Bryce

Jenny Bello

(i) Observation Occupational Therapist

RECOMMENDATION:

It is recommended that Carleigh Dabritz, student at Immaculata University be approved for an occupational therapy shadowing effective 12/04/13-1/08/14 in the Cherry Hill School district with Lisa Ghaul as the cooperating occupational therapist.

(j) Curriculum Committee

RECOMMENDATION:

It is recommended that the persons listed be approved for creating hands-on science activities at Johnson Elementary School for their grade level at the rate of \$35.71/hr (not to exceed \$1776.09) effective 11/01/13-6/30/14. Monies budgeted from account #20-091-100-101-12-000.

Name

Name

Name

Susan Murawcyk
Susan Miller

Arezou Montgomery
Alisa Zmijewski

Raymond Anderson

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(k) Field Placement

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Gina Salvucci	Camden County	10/30/13-11/22/13	Wendy Wong Hughes/Mann
Gabriele Genovese	Camden County	10/30/13-11/22/13	Maria Haffner/Paine
Jordan Ward	Camden County	10/30/13-11/22/13	Jodi Gellman/Paine
Sam Robinson	Camden County	10/30/13-11/22/13	Daniel Rogers/CHHS West
Julia Baumle	Camden County	10/30/13-11/22/13	Katie White/Knight

(l) Practicum Experience

RECOMMENDATION:

It is recommended that Elizabeth Schopfer, student at University of Pennsylvania, Graduate School, be approved for a practicum field placement at CHHS West effective 10/30/13-5/30/14 with Francis Vanni as the cooperating Guidance Counselor.

(m) Classroom Observation

RECOMMENDATION:

It is recommended that Yu-Chiao Sung, student at Rutgers University, Graduate School, be approved for 15 hours of observation in an elementary, ESL classroom at Paine and Knight Elementary Schools effective 10/09/13-12/20/13 with Rae Savett as the cooperating ESL teacher.

ACTION AGENDA
October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(n) **Speech Evaluations**

RECOMMENDATION:

It is recommended that Sarina Hoell be approved for two Speech Evaluations effective 9/09/13-9/30/13 at the rate of \$250/evaluation (not to exceed \$500). Monies budgeted from account #11-000-219-104-71-0101.

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) **Regular**

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary/Hourly Rate</u>
Ralph Slim	District-Program Aide II, SACC (budget #60-990-320-106-58-0001)	10/11/13-6/30/14	\$7.25
Sharef Abusedo	District-Program Aide II, SACC (budget #60-990-320-106-58-0001)	10/11/13-6/30/14	\$7.25
Danny Patterson	District-Program Aide II, SACC (budget #60-990-320-106-58-0001)	10/11/13-6/30/14	\$7.25
Laurie Kolmins	Mann-Educational Assistant (Replacing J. Vitale-20 hrs/wk-budget #11-213-100-106-24-0100)	On or about 10/21/13-6/30/14	\$9.25
Barbara Wilson	District-Public Information Officer (Replacing S. Bastnagel- budget #11-000-251-100-79-0100)	10/21/13-6/30/14	\$75,000 prorated

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED – continued

(b) Substitute Educational Assistants

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute educational assistants effective 10/29/13-6/30/14. Monies budgeted from account #11-190-100-106-98-0150/#11-000-240-105-98-0150.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Amy Weber	Sandra Rosoff	Maureen Barreras
Melissa Liles	Mohammed Faisal	Cynthia Hirsh
Tracy Bryce	Lisa Greenspan	Karyn Levy Harrison
Francis Lentz	Jacqueline Mazahreh	Sara English
Giraldo Rodrigo	Barbara Sharofsky	Rick Britton
Julie Levy	Fred Hess	Virginia Errichetti
Karen Schenke		

(c) Stage Crew

RECOMMENDATION:

It is recommended that the students listed be approved as members of the stage crew at CHHS East effective for the 2013-14 school year at the rate of \$7.25/hr. Monies budgeted from account #11-401-100-100-50-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Logan Lassin	Richard Cliver	Nicole Rosselli
Jon Leoneti	Ariel Sabatini	Rafaela Brinn
Lynn Huber	Andrew Shapiro	Evan Brody

(d) Summer Employment

RECOMMENDATION:

It is recommended that Terry Malik, educational assistant be approved for summer assistance at Paine Elementary School effective 8/01/13-8/28/13 at the rate of \$10.31/hr. (not to exceed \$300). Monies budgeted from account #11-190-100-106-27-0101.

ACTION AGENDA

October 29, 2013

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:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Anita Bowser	CHHS East-Health & P.E.	Leave with pay 5/13/13-6/30/13; without pay 8/29/13-11/01/13 (revised for dates)
Colleen Atchison	Knight-Grade 2	Leave with pay 11/18/13-1/10/14; 1/13/14-2/28/14 (revised for dates)
Jennifer Peifer	CHHS East-Health & P.E.	Leave with pay 11/18/13-12/27/13; without pay 12/30/13-4/04/14
Tara DiBattista	Woodcrest-Grade 3	Leave with pay 9/09/13-9/26/13; intermittent leave with pay 9/27/13- 10/11/13 (revised for dates)
Theresa Wisniewski	Carusi-Special Education	Leave without pay 9/25/13-12/13/13 (revised for dates)
Diane Bruce	District-Social Worker	Leave with pay 9/09/13-10/17/13; without pay 10/18/13-10/31/13
Lisa Badger	Johnson/Kilmer-Music	Leave with pay 9/23/13-10/01/13
Candace Keenan	Paine-Grade 5	Leave with pay 2/10/14-4/04/14; without pay 4/07/14-6/30/14
Amy Walsh	Mann-Resource Room	Leave with pay 9/30/13-10/23/13; without pay 10/24/13-6/30/14 (revised for dates)
Wanda Cousins	Stockton-Special Education	Leave with pay 8/29/13-11/12/13; without pay 11/13/13-until a determination is made regarding a return to work date
Jenna Dunn	Carusi-Language Art	Leave with pay 8/29/13-9/11/13; without pay 9/12/13-11/19/13
Lorie Duffy	Paine-Grade 2	Leave with pay 11/26/13-12/18/13; without pay 12/19/13-1/01/14
Doreen Peterson	Woodcrest-Occupational Therapist	Leave with pay 10/14/13-11/22/13; without pay 11/25/13-1/13/14
Tara DiBattista	Woodcrest-Grade 3	Leave with pay 9/09/13-9/26/13; intermittent with pay 9/27/13- 10/04/13 (revised)

ACTION AGENDA

October 29, 2013

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>
Emily Murray	Mann-Grade 5	Leave with pay 12/04/13-1/28/14; without pay 1/29/14-6/16/14
Sheri Orlando	CHHS East-Social Studies	Leave without pay 9/30/13-11/29/13
Sara Weber	Harte-Kindergarten	Leave without pay 9/12/13-2/05/14 (leave extended)
Ayanna Boxley	Carusi-Speech/Language Specialist	Leave without pay 10/09/13-10/30/13
Amy Graves	Beck-Resource Room	Leave with pay 11/14/13-12/31/13; without pay 1/01/14-1/31/14
Jodi Rinehart	CHHS East-Math	Leave with pay 12/23/13-1/30/13; without pay 1/31/14-5/16/14
Melissa Lampman	CHHS East-Math	Leave with pay 12/23/13-2/11/14; without pay 2/12/14-5/30/14
Caryn Mazol	Rosa-Science	Leave with pay 10/21/13-12/13/13; without pay 12/16/13-1/24/14
Jaclyn Eppihimer	Barton-Grade 5	Leave without pay 8/29/13-12/13/13 (revised for dates)

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>
Sally Molenkamp	Stockton-Head Custodian	Leave with pay 8/28/13-11/29/13
John Earl	Knight-Lead Cleaner	Leave with pay 9/09/13-9/20/13 (revised for dates)
James Wood	CHHS East-Campus Police	Leave with pay 11/04/13-1/03/14
Denise Willoth	Beck-Secretary	Leave with pay 9/24/13-11/01/13
Joanna Johnson	Malberg-Secretary, CST	Leave with pay 9/09/13-9/13/13

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED - continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Sandra O'Donnell	Barclay-Educational Assistant	Leave with pay 9/12/13-10/04/13 (revised for dates)
Mindy Siegel	Beck-Educational Assistant	Leave with pay 12/18/13-12/19/13; without pay 12/20/13-1/02/14 (revised for dates)
Virginia Pelfrey	Harte-Educational Assistant	Leave without pay 10/14/13-11/01/13
Thomas Fazio	District-Grounds Crew Leader	Leave with pay 9/16/13-10/04/13 (revised for dates)
Joanne Kavanagh	CHHS East-Secretary	Leave with pay 9/19/13-10/15/13 (revised for dates)
Samuel Lopez-Nieves	Carusi-Cleaner	Leave without pay 10/14/13-1/03/14
Kathleen Moreton	Barclay-Educational Assistant	Leave without pay 11/04/13-11/22/13
Linda Badtorff	Barton-Educational Assistant	Intermittent leave without pay 8/29/13-9/16/13; leave with pay 9/17/13-9/27/13; intermittent leave without pay 9/30/13-11/29/13 (revised for dates)
Patricia Vurgason	Alternative High School-Educational Assistant	Leave without pay 10/22/13-11/29/13
Tracy Riddell	Woodcrest-Teacher, SACC	Leave with pay 9/10/13-9/23/13; without pay 9/24/13-11/01/13 (revised for dates)
Anna Marino	Barton-Teacher, SACC	Leave without pay 8/29/13-10/25/13 (revised for dates)
Kimberly Moritz	Markkress-Student Management System Coordinator	Leave with pay 8/06/13-9/20/13; intermittent leave with pay 9/23/13-10/25/13
Paul Todd	Malberg-Assistant Business Administrator	Leave with pay 10/06/13-11/01/13

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Salary Adjustment—Credits Earned

RECOMMENDATION:

It is recommended that the persons listed be approved for a salary adjustment for credits earned effective 9/01/13-6/30/14.

<u>Name</u>	<u>School</u>	<u>From</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>	<u>To</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>
Shana Bennett	Harte	C	9	\$54,023	D	9	\$55,167
Desiree Caldwell	Harte	F	10	\$59,975	G	10	\$ 62,035
Jeanine Caplan	CHHS East	F	15	\$81,490	G	15	\$ 83,550
Lindsay Ciemiengo	Carusi	B	6	\$50,247	C	6	\$ 51,392
Maureen DiVietro	Woodcrest	B	17	\$93,048	C	17	\$ 94,193
Deborah Drelich	CHHS East	C	17	\$94,193	E	17	\$ 97,169
Melina Espaillat	Knight	C	6	\$51,392	D	6	\$ 52,536
Heather Esposito	CHHS West	C	13	\$65,010	D	13	\$ 66,154
Cathleen Fargo	Rosa	D	7	\$53,221	E	7	\$ 55,053
Anna Feinleib	CHHS East	E	9	\$56,999	F	9	\$ 58,830
Da'vet Ferguson	Knight	B	16	\$82,176	C	16	\$ 83,321
Sara Guy	Knight	E	9	\$56,999	F	9	\$ 58,830
Kelly Hands- McKenzie	Beck	F	8	\$57,801	G	8	\$ 59,861
Denise Horton	Knight	F	17	\$99,000	G	17	\$101,060
Michele Jastrzembski	CHHS West	B	3	\$48,777	C	3	\$ 49,922
Renee Johnson	Knight	E	15	\$79,659	F	15	\$ 81,490
Steve Koch	Kilmer	F	6	\$56,199	G	6	\$ 58,259
Janet Kolodzey	Stockton	E	16	\$86,297	F	16	\$ 88,128

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED - continued

(a) Salary Adjustment—Credits Earned - continued

<u>Name</u>	<u>School</u>	<u>From</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>	<u>To</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>
Susan Melograna	CHHS East	D	7	\$53,221	E	7	\$ 55,053
Dolores Reilly	CHHS West	C	6	\$ 51,392	E	6	\$ 54,368
Andrea Savidge (revised for column/step)	CHHS West	C	15	\$ 76,683	D	15	\$ 77,827
Mary Ellen Sigman	Paine	F	17	\$108,900	G	17	\$111,166
Sheri Turner	Barclay	D	12	\$ 61,118	E	12	\$ 62,950
Stephanie Weiss	Rosa	F	10	\$ 59,975	G	10	\$ 62,035

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON—CERTIFICATED

(a) Salary Adjustment

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Balbina Cruz	Carusi-Cleaner	\$28,179	\$28,523 prorated (includes \$344 for boiler license)	9/12/13-6/30/14
Yomaris Gomez	CHHS West- Cleaner	\$28,179	\$28,523 prorated (includes \$344 for boiler license)	9/30/13-6/30/14

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

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

continued

(b) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be approved for a reassignment for the 2013-14 school year.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Amber Henry	Sharp-Teacher, SACC (budget #60-990-320-101- 58-0001)	District- Substitute Teacher, SACC (budget #60-990- 320-106-58-0001)	10/11/13-6/30/14	\$12.65
Kimberlee Lipinski	Sharp-Teacher II, SACC (budget #60-990-320-101- 58-0001)	District- Substitute Teacher II, SACC (budget #60-990-320-101- 58-0001)	10/09/13-6/30/14	\$11.00
Karen Santhin	District- Substitute Program Aide, SACC (budget #60-990-320-106- 58-0001)	Sharp/Mann- Program Aide, SACC (budget #60-990-320-106- 58-0001)	10/14/13-6/30/14	\$ 8.50
Laurie Weiss	District- Substitute Program Aide, SACC (budget #60-990-320-106- 58-0001)	Harte-Program Aide, SACC (budget #60-990- 320-106-58-0001)	10/09/13-6/30/14	\$ 8.50
Stephanie Weller	District- Substitute Teacher, SACC (budget #60-990- 320-101-58-0001)	Stockton- Teacher, SACC (budget #60-990- 320-101-58-0001)	10/09/13-6/30/14	\$12.65

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

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

continued

(b) **Reassignment** - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Maria Morroni	Harte- Educational Assistant (30 hrs/wk-budget #11- 209-100-106-09- 0100)	Harte- Educational Assistant (32.5 hrs/wk-budget #11- 209-100-106-09- 0100)	9/01/13-6/30/14	\$ 13.86
Arielle Caldas	Harte- Educational Assistant (32.5 hrs/wk-budget #11- 213-100-106-09- 0100)	Harte- Educational Assistant (30 hrs/wk-budget #11- 213-100-106-09- 0100)	9/01/13-6/30/14	\$ 9.30

ITEM 9. OTHER COMPENSATION—CERTIFICATED

(a) **Payment to Presenters**

RECOMMENDATION:

It is recommended that the persons listed be approved to present after school workshops effective 10/21/13-5/30/14 at the rate of \$53.56/hr (not to exceed \$321.36/person). Monies budgeted from account #20-272-200-101-99-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Margaret Regan	Carly Friedman	Elise Kaplow	Sandra Wilcox

(b) **Payment to Presenter**

RECOMMENDATION:

It is recommended that Edward DePalma be approved to present an after school workshop series effective 10/03/13-5/30/14 at the rate of \$53.56/hr (not to exceed \$321.30). Monies budgeted from account #20-272-200-101-99-0101.

ACTION AGENDA
October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 10. OTHER COMPENSATION—NON-CERTIFICATED

(a) Additional Payment for Head Custodians

RECOMMENDATION:

It is recommended that the head custodians listed be approved for an additional \$160/month to compensate for the use of black seal during lunch hours effective 10/15/13-4/12/14.

<u>Name</u>	<u>School</u>	<u>Name</u>	<u>School</u>
David Shade (budget #11-000-262-100-61-0100)	Barclay	Jose Afanador (budget #11-000-262-100-03-0100)	Barton
David Robinson (budget #11-000-262-100-06-0100)	Cooper	Lester Jones (budget #11-000-262-100-09-0100)	Harte
Yohanny Garden (budget #11-000-262-100-12-0100)	Johnson	Darryl McCarthy (budget #11-000-262-100-15-0100)	Kilmer
Cenobia Vinas (budget #11-000-262-100-18-0100)	Kingston	William Buff (budget #11-000-262-100-21-0100)	Knight
Sara Pacheco (until the return of L. Peters- budget #11-000-262-100-27-0100)	Paine	Edward Perrino (budget #11-000-262-100-30-0100)	Sharp
John Read (budget #11-000-262-100-60-0100)	Alternative High School/Central Administration	Donald Caputi (budget #11-000-262-100-36-0100)	Woodcrest

ITEM 11. OTHER MOTIONS

(a) Resolution Approving Affiliation Agreements

RECOMMENDATION:

It is recommended that the Affiliation Agreement received for practicum, field placement, student teaching, clinical experience, observation, and internship between Holy Family University and Cherry Hill Public Schools be approved.

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

ACTION AGENDA

October 29, 2013

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 11. OTHER MOTIONS - continued

(a) Resolution Approving Affiliation Agreements - continued

WHEREAS, parties desire to continue that arrangement for 2013-2014 school year;

NOW, THEREFORE, BE IT RESOLVED that the Board's Assistant Superintendent, Business/Board Secretary is authorized to execute the Agreement with the Holy Family University which is available for review in the office of the Human Resources.

ITEM 12. APPROVAL OF SIDEBAR AGREEMENT

(a) Approval of Sidebar Agreement

RECOMMENDATION:

It is recommended that the sidebar agreement between the Cherry Hill Board of Education and the Cherry Hill Supportive Staff Association, which is on file in the office of Human Resources be approved effective 9/01/13-6/30/14.

Motion _____ Second _____ Vote _____

ACTION AGENDA
October 29, 2013

D. POLICIES & LEGISLATION COMMITTEE

Board Goals

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

The Superintendent recommends the following:

1. NJQSAC Statement of Assurance Resolution
2. First Reading of Policy
3. Second Reading of Policy
4. Waiver of Procedure F-3: Secondary Field Trips
5. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1. NJQSAC STATEMENT OF ASSURANCE RESOLUTION

WHEREAS, the Cherry Hill Board of Education and its Chief School Administrator have reviewed the District's New Jersey Quality Single Accountability Continuum Statement of Assurance for 2013-2014 and have determined that all items of the Statement of Assurance have been satisfactorily completed in accordance with applicable requirements;

NOW, THEREFORE, BE IT

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

ITEM 2. FIRST READING OF POLICY

- Draft Policy: 6111: School Calendar

RECOMMENDATION:

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

ACTION AGENDA
October 29, 2013

D. POLICIES & LEGISLATION COMMITTEE

ITEM 3. SECOND READING OF POLICY

- Draft Policy 3510.1: Integrated Pest Management

RECOMMENDATION:

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

ITEM 4. 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, Carusi, Rosa	Middle School French students	Quebec	February 13-17, 2014	2

ITEM 5. 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:

<u>Incident Report No.</u>	<u>Board Determination</u>		<u>Incident Report No.</u>	<u>Board Determination</u>
13-14:5	Affirmed		13-14:14	
13-14:6	Affirmed		13-14:15	
13-14:7	Affirmed		13-14:16	
13-14:8	Affirmed		13-14:17	
13-14:9	Affirmed		13-14:18	
13-14:10	Affirmed		13-14:19	
13-14:11	Affirmed		13-14:20	
13-14:12	Affirmed		13-14:21	
13-14:13	Affirmed			

Motion _____ Second _____ Vote _____

ACTION AGENDA

October 29, 2013

E. STRATEGIC PLANNING

Board Goals

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

NO ITEMS