

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

**EXECUTIVE SESSION**

**Malberg Administration Bldg.**

**September 12, 2017 @ 6:45 P.M.**

**AGENDA**

Student Matter



**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**Board of Education Committees:**

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

Chairperson: Lisa Saidel

Administrative Liaison: Farrah Mahan

Committee Members: Carol Matlack, Ruth Schultz, Ken Tomlinson, Jr.

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

Chairperson: Eric Goodwin

Administrative Liaison: Lynn E. Shugars

Committee Members: J. Barry Dickinson, Ken Tomlinson, Jr., Edward Wang

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

Chairperson: Kathy Judge

Administrative Liaison: Nancy Adrian

Committee Members: Eric Goodwin, Jane Scarpellino, Edward Wang

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

Chairperson: Jane Scarpellino

Administrative Liaisons: Joe Campisi

Committee Members: J. Barry Dickinson, Ruth Schultz

**Strategic Planning (buff)**

Chairperson: Carol Matlack

Administrative Liaison: Joe Meloche, Lynn E. Shugars

J. Barry Dickinson, Kathy Judge, Lisa Saidel

**SPECIAL ACTION**  
**September 12, 2017**

**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.**
- **Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops for the 2017-2018 School Year
2. Resolution Approving Professional Service Agreement for the 2017-2018 School Year
3. Approval of Out of District Student Placements for 2017-2018
4. Approval of Services Contract with NJ Commission for the Blind and Visually Impaired 2017-2018
5. Approval of Special Education Tuition Student

**ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2017-2018 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:

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
A	Farrah Mahan Central	NJPSAFEA, Long Branch, NJ	10/19-20, 2017	\$249.36 Registration/Mileage General Funds
B	Violeta Katsikis Central	NJPSAFEA, Long Branch, NJ	10/19-20, 2017	\$249.36 Registration/Mileage General Funds

**SPECIAL ACTION**  
**September 12, 2017**

**A. CURRICULUM & INSTRUCTION**

**ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2017-2018 SCHOOL YEAR-CONTINUED**

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
C	Scott Goldthorp Central	NJPSAFEA, Long Branch, NJ	10/19-20, 2017	\$249.36 Registration/Mileage General Funds
D	Michelle Smith Central	NJPSAFEA, Long Branch, NJ	10/19-20, 2017	\$249.36 Registration/Mileage General Funds

**ITEM 2. RESOLUTION APPROVING PROFESSIONAL SERVICE AGREEMENTS FOR THE 2017-2018 SCHOOL YEAR**

BETWEEN THE CHERRY HILL BOARD OF EDUCATION  
AND  
THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that it is in its best interests to enter into an agreement (the "Agreement") with the Camden County Educational Services Commission for the provision of instructional assistants and related services to nonpublic school students; and

WHEREAS, said services must be provided utilizing Federal IDEA Part B funding for the period beginning September 1, 2017 and ending June 30, 2018; NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education approves the Agreement with the Camden County Educational Services Commission for a term beginning September 1, 2017 and ending June 30, 2018, for the above-referenced services; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a contract with the Commission upon final approval of the form of contract by the Board Solicitor.

**SPECIAL ACTION**  
**September 12, 2017**

**A. CURRICULUM & INSTRUCTION**

**ITEM 3. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS FOR 2017-2018 SCHOOL YEAR**

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2017-18 school year during the September 2017 cycle. There are 9 submissions.

<b>Vendor</b>	<b>ID</b>	<b>Term</b>	<b>RSY</b>	<b>RSY Aide</b>	<b>ESY</b>	<b>ESY Aide</b>	<b>Amt</b>
Brookfield Academy	3015281	9/5/17-6/29/18	58,320				58,320
GCSSSD	3018328	7/10/17-8/10/17			4,140		4,140
GCSSSD	3005692	7/10/17-8/10/17			4,140		4,140
GCSSSD	3005738	7/10/17-8/10/17			4,140		4,140
GCSSSD	3013420	7/10/17-8/10/17			4,140	3,400	7,540
GCSSSD	3007797	7/10/17-8/10/17			4,140	3,400	7,540
New Hope Academy	3002276	9/1/17-6/29/18	40,900				40,900
YALE	2010255	9/7/17-6/29/18	57,966				57,966
YALE	3011498	7/5/17-6/29/18	53,671	34,200	8,946	5,700	102,517
						Total	287,203

**ITEM 4. APPROVAL OF SERVICES CONTRACT WITH NJ COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED 2017-2018 ....\$1,900**

It is requested that the following Services Contract with NJ Commission for the Blind and Visually Impaired be submitted to the Board of Education for approval for the 2017-18 academic school year during the September 2017 cycle.

<b>SCHOOL</b>	<b>I.D.</b>	<b>LEVEL</b>	<b>COST</b>	<b>DATES</b>
Knight	3017625	1	\$ 1,900.00	9/1/17-6/30/18
<b>TOTAL</b>			<b>\$ 1,900.00</b>	

**SPECIAL ACTION**  
**September 12, 2017**

**A. CURRICULUM & INSTRUCTION**

**ITEM 5. APPROVAL OF SPECIAL EDUCATION TUITION STUDENT**

Be it resolved the Board authorizes the enrollment of a tuition student from the Haddonfield Public School District for the 2017-2018 school year.

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

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**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.**
- **Create an actionable plan, “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

*The Superintendent recommends the following:*

1. Approval of Bill List

**ITEM 1. APPROVAL OF BILL LIST**

It is recommended that the 1<sup>st</sup> Bill List dated September 12, 2017 in the amount of \$321,802.16 and the 2<sup>nd</sup> Bill List dated September 12, 2017 in the amount of \$4,132,815.21 be approved as submitted.

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



**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**Board Goals**

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

The Superintendent recommends the following:

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

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

(a) Resignations

**RECOMMENDATION:**

Be it resolved 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>Location</u>	<u>Assignment</u>	<u>Salary/ Stipend</u>	<u>Effective Date</u>	<u>Reason</u>
Sidney Dawson	Beck	Principal	\$125,330	10/02/17	Personal
Melissa Glantz	Stockton	Special Education	\$61,407	9/01/17	Resigned without proper notice
Elena Lattin	CHHS West	Title I, Teacher	\$51,200	9/01/17	Personal
Opal Minio	Carusi	Assistant Coach, Cross Country	\$3,538	9/01/17	Personal
Michele Tadley	Rosa	World Language (French)	\$64,030	9/01/17	Declined Position

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED**

(a) Resignations

**RECOMMENDATION:**

Be it resolved 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>Location</u>	<u>Assignment</u>	<u>Hourly Rate/ Salary</u>	<u>Effective Date</u>	<u>Reason</u>
Donna Clark	Cooper	SACC, Teacher II	\$15.90	6/30/17	Personal
Anna Marie Fiore	Beck	Educational Assistant	\$12,091	9/11/17	Personal
Danielle Guernon	Harte	Educational Assistant	\$12,091	6/30/17	Personal
Susan Loney	Stockton	SACC, Teacher II	\$13.12	6/30/17	Personal
Allison Pezzner	Kilmer	Educational Assistant	\$11,270	6/30/17	Personal

**ITEM 3. APPOINTMENTS—CERTIFICATED**

(a) Regular

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for the 2017-18 school year in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Natasha Serafini	CHHS West – Special Education Teacher (Replacing H. Farnath - budget #11-213-100-101-55-0100)	On or about 9/11/17-6/30/18	\$54,521 (Masters, Step 3) Prorated

(b) Co-Curricular

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for co-curricular positions in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Ramadan Bayyan*	CHHS West-Volunteer Athletic Aide, Boys Soccer	9/01/17-6/30/18	-----

\*Outside district employee

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(b) Co-Curricular – continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Kellie Brining*	CHHS West – Assistant Coach, Field Hockey (budget #11-402-100-100-55-0101)	9/01/17-6/30/18	\$3,452
Erin Mleczeko	Beck – Co-Director, Winter Cheerleading (budget #11-402-100-100-40-0101)	9/01/17-6/30/18	\$1,199
Kayla Snyder*	CHHS West – Assistant Coach, Girls Fall Volleyball (budget #11-402-100-100-55-0101)	9/01/17-6/30/18	\$2,398
Caitlin Sullivan	Beck – Co-Director, Winter Cheerleading (budget #11-402-100-100-40-0101)	9/01/17-6/30/18	\$1,199

\*Outside district employee

(c) Substitute Teachers

**RECOMMENDATION:**

Be it resolved that the persons listed (district educational assistant) be approved as substitute teachers effective 9/01/17-6/30/18. 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>
Melissa Callahan	Lauren Rothenstein	Daniel Shefer
Frank Troso	Donna Yokel	

(d) Student Teacher

**RECOMMENDATION:**

Be it resolved 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 Brandt	Fairleigh Dickinson	9/05/17-12/15/17	Valerie Sweeten-Dippner/Cooper
Melissa Cattai	Franklin Pierce	9/05/17-10/20/17	Arielle Peralta/Harte
Kelsey Mahon	Rider University	9/06/17-12/14/17	Lisa Lebenstein-Lipman/Beck
Ryan McKeaney	Rider University	9/06/17-12/14/17	Eileen Steidle/Kingston
Christina Russo	Western Governors	9/05/17-12/20/17	April Greenwood/Carusi & Kristina DiGirolamo/Kingston

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(e) Educational Administration Internship

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for an educational administration internship in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teachers/School</u>
Dianna Morris	The College of New Jersey	9/01/17-12/22/17	Dr. Shilpa Dave/Mann

(f) Practicum in School Nursing

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for a school nursing practicum in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Nurse/School</u>
Jennifer Niven	Rowan University	9/01/17-3/29/18	Lynn Richter/Woodcrest

(g) Field Experience

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for field experience in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teachers/School</u>
Daniel Condo	Rowan University	10/30/17-12/11/17	John Wade/Beck

(h) Practicum Experience

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for a practicum experience in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teachers/School</u>
Marita Maccherone	Wilmington	9/06/17-12/15/17	Michelle Kosmaczewski/Barton

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 3. APPOINTMENTS—CERTIFICATED** –continued

(i) Counseling Internship

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for a counseling internship in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Counselor/School</u>
Angela Stewart	The University of Pennsylvania	9/05/17-6/20/18	Eileen Lynch/CHHS East

(j) Curriculum Writing Middle School ELA

**RECOMMENDATION:**

Be it resolved that the persons listed be approved as members of the middle school ELA curriculum writing committee to develop and revise existing 6-8 ELA curriculum effective 9/13/17-9/29/17 at the rate of \$35.71/hr. Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Ann Allen	Jennifer Aristone	Karen Barry	Michelle Corona
Lillian Halden	Joyce Humpert-Nece	Jenna McCoy	Donna Morocco
Rosaria Norkus	Kimberly Pennock	Denise Santucci	Carolyn Strasle

k) Anti-Bullying Specialist

**RECOMMENDATION:**

Be it resolved that the persons listed be appointed as the Anti-Bullying Specialist for the 2017-18 school year.

<u>Name</u>	<u>School</u>	<u>Assignment</u>
Toni Tomei Culleton	Barclay	Psychologist
Diane Bonanno	Barton	Guidance Counselor
Melissa Santiago	Cooper	Guidance Counselor
Sara Egan	Harte	Guidance Counselor
Shanelle Minaya	Johnson	Guidance Counselor
Jennifer Tomasetti	Kilmer	Guidance Counselor
Judith Kelly	Kingston	Guidance Counselor
Harriet Jane Rickansrud	Knight	Guidance Counselor

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 3. APPOINTMENTS—CERTIFICATED** –continued

(k) Anti-Bullying Specialist - continued

<u>Name</u>	<u>School</u>	<u>Assignment</u>
Sarah Thomas	Mann	Guidance Counselor
Christina Robertson	Paine	Guidance Counselor
Brittany Dwyer	Sharp	Guidance Counselor
Alicia Lomba	Stockton	Guidance Counselor
Kara La Gamba	Woodcrest	Guidance Counselor
Eileen Conover	Beck	S.A.C.
Constance Spencer	Carusi	S.A.C.
Gina DeMonte	Rosa	S.A.C.
Jennifer DiStefano	CHHS East	S.A.C.
Barbara Rakoczy	CHHS West	S.A.C.
Mollie Crincoli	Alternative High School	S.A.C.

(l) Mentors

**RECOMMENDATION:**

Be it resolved that the persons listed be approved as mentors in accord with the data presented.

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Effective Date</u>	<u>Amount</u>
Benjamin Acquesta	Elizabeth Ayres	Carusi	9/01/17-6/30/18	\$550
Denise Augustyn	Eveling Hondros	Carusi	9/01/17-6/30/18	\$550
Susanne Casey	Jacob Winegrad	CHHS East	9/01/17-6/30/18	\$550
Maria Hafner	Arielle Simon	Paine	9/01/17-6/30/18	\$550
Megan Langman	Ashley Ball	CHHS West	9/01/17-6/30/18	\$550
Timothy Querns	Taylor Warne	CHHS West	9/01/17-11/30/17	\$550 Prorated
Jennifer Woolston	Amy Giampoala	CHHS West	9/01/17-11/30/17	\$550 Prorated

(m) Homework Club

**RECOMMENDATION:**

Be it resolved that Nina Israel-Zucker be approved to conduct the ELL homework club at Barton Elementary School effective 10/01/17-3/31/18 at the rate of \$42.60/hr. Monies budgeted from Title III account #20-245-100-101-99-0101.

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 3. APPOINTMENTS—CERTIFICATED** –continued

(n) Curriculum Committee – K-12 Science

**RECOMMENDATION:**

Be it resolved that the persons listed be approved as members of the Science curriculum writing committee effective 9/13/17-6/30/18 at the rate of \$35.71/hr. Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Rachel Amsden	Karen Block	Katelyn Bower	Kristopher Broadbelt
Susan Casey	Aileen Constans	Stacie Dykes	Teresa Fox
Michelle Freundlich	Jacqueline Frockowiak	Gary Haaf	Nancy Hinrichsen
Kimberly Keyack	Mary Powelson	Angela Sablich	Alexandra Romano
Sukhpreet Singh	Maureen Smith	Kristina Weigel	Jennifer Wojs-Robbins
Nicholas Wright	Susan Young		

(o) Family Friendly Program

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for the Family Friendly program effective 9/27/17-6/15/18. Monies budgeted from account #60-990-320-102-56-0040.

<u>Name</u>	<u>Assignment</u>	<u>Hourly Rate</u>
Michael Cheeseman	Supervising Teacher/Paine	\$28.08
Deana Deller	Supervising Teacher/Kilmer	\$28.08
Laura Barker	Teacher/Kilmer	\$22.46
Maureen DiVietro	Teacher/Kilmer	\$22.46
Jennifer Green	Teacher/Kilmer	\$22.46
Michael Jankaitis	Teacher/Kilmer	\$22.46
Candace Keenan	Teacher/Paine	\$22.46
April Kon	Teacher/Kilmer	\$22.46
Maryellen MacLeon	Teacher/Kilmer	\$22.46
Jenna Martin	Teacher/Kilmer	\$22.46
Myra Nicoletti	Teacher/Kilmer	\$22.46
Kristina Potter	Teacher/Paine	\$22.46
Denise Roskey	Teacher/Kilmer	\$22.46
Karla Smith	Teacher/Paine	\$22.46
Nicole Schopfer	Teacher/Kilmer	\$22.46

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 3. APPOINTMENTS—CERTIFICATED** –continued

(o) Family Friendly Program - continued

<u>Name</u>	<u>Assignment</u>	<u>Hourly Rate</u>
Caroline Speakman	Teacher/Paine	\$22.46
Andrea Tortu	Teacher/Kilmer	\$22.46
Kimyen Tran	Teacher/Kilmer	\$22.46
Jasmine Vale	Teacher/Paine	\$22.46
Linda Weiss	Teacher/Paine	\$22.46
Ilene Windreich	Teacher/Kilmer	\$22.46

**ITEM 4. APPOINTMENTS—NON-CERTIFICATED**

(a) Regular

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for the 2017-18 school year in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/ Salary</u>
Aubrey Baveghems	Harte – SACC, Teacher II (13.75 hrs/wk-budget #60-990-320-101-58-0001)	On or about 9/15/17-6/30/18	\$11.00
Susan Blaker	Woodcrest – EDCC, Teacher II (35 hrs/wk-budget #60-990-320-101-58-0002)	On or about 9/11/17-6/30/18	\$11.00
Kevin Clark	Kingston – Title I, Educational Assistant (New Position 32.5 hrs/wk-budget #20-233-100-106-18-0140)	10/02/17-6/30/18	\$10.22
Stephanie Connors	Beck – Educational Assistant (Replacing S. Jastrzembski- 32.5 hrs/wk-budget #11-209-100-106-40-0100)	On or about 9/11/17-6/30/18	\$10.22
William DiMedio	Paine – Title I, Educational Assistant (30 hrs/wk-budget #20-232-100-106-27-0100)	On or about 9/11/17-6/30/18	\$10.22
Meaghan Flemming Buck	Paine – Educational Assistant (Replacing A. Pondexter-27.5 hrs/wk-budget #11-212-100-106-27-0100)	On or about 9/11/17-6/30/18	\$10.22
Doris Giuffre	Stockton – SACC, Teacher II (7.5 hrs/wk-budget #60-990-320-101-58-0001)	9/05/17-6/30/18	\$11.00
Kelly Groeschel	Sharp – Educational Assistant (Replacing M. Harms-30 hrs/wk-budget #11-204-100-106-30-0100)	On or about 9/11/17-6/30/18	\$10.22



**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 4. APPOINTMENTS—NON-CERTIFICATED** – continued

(a) Regular – continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/ Salary</u>
Alexis Hayes	Rosa – Educational Assistant (Replacing L. O'Rourke-32.5 hrs/wk-budget #11-209-100-106-48-0100)	On or about 9/11/17-6/30/18	\$10.22
Jacqueline Heenan	Johnson – SACC, Teacher II (13.75 hrs/wk-budget #60-990-320-101-58-0001)	On or about 9/13/17-6/30/18	\$11.00
Austin Johnson	Johnson – SACC, Teacher II (13.75 hrs/wk-budget #60-990-320-101-58-0001)	On or about 9/15/17-6/30/18	\$11.00
Martin Pells	Beck – Educational Assistant (Replacing A. Fiore - 32.5 hrs/wk-budget #11-204-100-106-40-0100)	9/11/17-6/30/18	\$10.22
Joleen Raup	Stockton – Educational Assistant (Replacing J. Jagust-Weiss-32.5 hrs/wk-budget #11-190-100-106-33-0100)	9/01/17-6/30/18	\$10.22
Michael Reed	Harte – Educational Assistant (Replacing A. Rodriguez-30 hrs/wk-budget #11-209-100-106-09-0100)	On or about 9/11/17-6/30/18	\$10.22
Donna Rossetti	Woodcrest – SACC, Teacher II (10 hrs/wk-budget #60-990-320-101-58-0001)	On or about 9/15/17-6/30/18	\$11.00
Lauren Rothenstein	Paine – Title I, Educational Assistant (Replacing L. Lewin-30 hrs/wk-budget #20-232-100-106-27-0100)	9/01/17-6/30/18	\$10.22
Lauren Rothenstein	Paine – SACC, Teacher II (10 hrs/wk-budget #60-990-320-101-58-0001)	9/05/17-6/30/18	\$11.00
Ellen Schwerin	Rosa – Educational Assistant (Replacing L. Shepard-32.5 hrs/wk-budget #11-209-100-106-48-0100)	On or about 9/15/17-6/30/18	\$10.22
Brianna Slivjak	Sharp – Educational Assistant (Replacing J. Good-30 hrs/wk-budget #11-213-100-106-30-0100)	On or about 9/11/17-6/30/18	\$10.22
Stephanie Smith	Kingston – Title I, Educational Assistant (New Position 32 hrs/wk-budget #20-233-100-106-18-0140)	10/02/17-6/30/18	\$10.22
Nancy Stevenoski	Barclay – Educational Assistant (Replacing D. Graffeo -30 hrs/wk-budget #11-216-100-106-61-0100)	On or about 9/01/17-6/30/18	\$10.22
Michelle Thompson	Harte – Educational Assistant (Replacing D. Guernon-32.5 hrs/wk-budget #11-213-100-106-09-0100)	9/07/17-6/30/18	\$10.22
Frank Troso	Paine – Educational Assistant (Replacing D. DiTore-Tabbata-30 hrs/wk-budget #11-212-100-106-27-0100)	9/01/17-6/30/18	\$10.22

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 4. APPOINTMENTS—NON-CERTIFICATED** – continued

(a) Regular – continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/ Salary</u>
James Wyckoff	Marlkress – Assistant Shift Manager (Replacing T. Moore- budget #11-000-262-100-86-0100)	9/05/17-6/30/18	\$50,400 Prorated
Francisca Lebron	CHHS East – Cleaner (Replacing J. Lopez- budget #11-000-262-100-50-0100)	On or about 9/18/17-6/30/18	\$28,000 Prorated
Yesamin Paredes Dias	Stockton – Cleaner (Replacing C. Hernandez- budget #11-000-262-100-33-0100)	On or about 9/18/17-6/30/18	\$28,000 Prorated
Sandra Suarez De Irizarry	CHHS East – Cleaner (Replacing R. Espinal- budget #11-000-262-100-50-0100)	On or about 9/18/17-6/30/18	\$28,000 Prorated

(b) Family Friendly Program

**RECOMMENDATION:**

Be it resolved that the persons listed be approved as Educational Assistants for the Family Friendly program effective 9/27/17-6/15/18. Monies budgeted from account #60-990-320-106-56-0040.

<u>Name</u>	<u>Assignment</u>	<u>Hourly Rate</u>
Faith Cheetham	Kilmer	\$14.56
Helen Gallagher	Kilmer	\$19.36
Nancy DiGiovanni	Paine	\$113.21
Nicole String	Kilmer	\$10.70
Donna Tkacz	Kilmer	\$21.10

**ITEM 5. ASSIGNMENT/SALARY CHANGE—CERTIFICATED**

(a) Reassignment

**RECOMMENDATION:**

Be it resolved that the persons listed be reassigned for the 2017-18 school year effective 9/01/17-6/30/18 at the same salaries previously approved for the 2017-18 school year.

<u>Name</u>	<u>From</u>	<u>To</u>
Beth Inez Korff	Sharp/Kilmer/Barton/Kingston- World Language (Spanish) (budget #11-120-100-101-30/15/03/18-0100)	Beck - World Language (French) (budget #11-130-100-101-40-0100)

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 6. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED**

(a) Reassignment

**RECOMMENDATION:**

Be it resolved that the persons listed be reassigned for the 2017-18 school year in accord with the data presented.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Maureen Barreras	Cooper – EDCC, Teacher II (\$12.62/hr., 30 hrs/wk – budget #60-990-320-101-58-0002)	Woodcrest – EDCC, Teacher II (30 hrs/wk – budget #60-990-320-101-58-0002)	9/01/17-6/30/18	\$12.62
David Bolanos	CHHS West–Educational Assistant (\$9.76/hr., 35 hrs./wk. - budget #11-212-100-106-55-0100)	CHHS West– Exceptional Educational Assistant (35 hrs/wk. - budget #11-000-217-106-55-0100)	9/05/17-6/30/18	\$12.09
Mona Elmowitz	CHHS West–Educational Assistant (\$9.34/hr., 32.5 hrs./wk. - budget #11-000-217-106-55-0100)	CHHS West– Exceptional Educational Assistant (35 hrs/wk. - budget #11-213-100-106-55-0100)	9/05/17-6/30/18	\$12.09
Jessica Filippini	Cooper – EDCC, Teacher (\$17.77/hr., 32.5 hrs/wk – budget #60-990-320-101-58-0002)	Woodcrest – EDCC, Teacher/Site Leader (32.5 hrs/wk – budget #60-990-320-101-58-0002)	9/01/17-6/30/18	\$17.77
Sharen Hoffman	Cooper/Paine – EDCC/SACC, Teacher II (\$13.12/hr., 23.75 hrs/wk – budget #60-990-320-101-58-0002)	Cooper– EDCC, Teacher II/Substitute Teacher II (30 hrs/wk – budget #60-990-320-101-58-0002)	9/01/17-6/30/18	\$13.12
James Hoyle	CHHS West–Exceptional Educational Assistant (\$19.36/hr., 35 hrs/wk. - budget #11-000-217-106-55-0100)	CHHS West– Educational Assistant (35 hrs./wk. - budget #11-212-100-106-55-0100)	9/05/17-6/30/18	\$19.36
Dorothy Nicoletto	Sharp – Exceptional Educational Assistant (\$17.40/hr., 30 hrs/wk. - budget #11-000-217-106-30-0100)	Sharp – Exceptional Educational Assistant (32.5 hrs/wk. - budget #11-000-217-106-30-0100)	9/05/17-6/30/18	\$17.40

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 6. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED** - continued

(a) Reassignment – continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate/Salary</u>
Kathleen Shevlin	Stockton – SACC, Aide (\$12.06/hr., 23.75 hrs/wk – budget #60-990-320-101-58-0001)	Stockton – SACC, Teacher II/Site Leader (25 hrs/wk – budget #60-990-320-101-58-0001)	9/01/17-6/30/18	\$12.13
Janet Sippel	Harte –Educational Assistant (\$10.32/hr., 30 hrs/wk. - budget #11-213-100-106-09-0100)	Harte –Educational Assistant 32.5 hrs/wk. - budget #11-213-100-106-09-0100)	9/01/17-6/30/18	\$10.32
Aysheen Allen	Carusi – Cleaner (budget #11-000-262-100-45-0100)	CHHS East – Cleaner (budget #11-000-262-100-50-0100)	9/01/17-6/30/18	\$31,993 Prorated
Ricardo Rivera	CHHS East – Cleaner (budget #11-000-262-100-50-0100)	Carusi – Cleaner (budget #11-000-262-100-45-0100)	9/01/17-6/30/18	\$32,337 Prorated

**ITEM 7. OTHER COMPENSATION—CERTIFICATED**

(a) Before and After School Supervision

**RECOMMENDATION:**

Be it resolved that the certificated staff members at CHHS West (revised for school) be approved for Before and After School Supervision for the 2017-18 school at the rate of \$22.46/hr. effective 9/01/17-6/30/18. Monies budgeted from account #11-140-100-101-55-0101.

(b) Light & Sound Management

**RECOMMENDATION:**

Be it resolved that the following staff be approved for Light & Sound management for theater rentals at CHHS East/West on an as needed basis effective 9/01/17-6/30/18 at the rate of \$22.46/hr.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Burjis Cooper	David Martin	Jonathan Hunt	Christopher E. Miller*	Paul Paulson*

\*Outside district employees

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 7. OTHER COMPENSATION—CERTIFICATED** - continued

(c) Payment for Additional Class

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for teaching an additional class in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>School</u>	<u>Effective Dates</u>	<u>Amount</u>
Dayna Morris	Math	CHHS East	9/01/17-10/31/17	\$3,418
Michael Mancinelli	Math	CHHS East	9/01/17-10/31/17	\$2,430
Beverly Vallies	Math	CHHS East	9/01/17-10/31/17	\$3,564
William Semus	Math	CHHS East	9/01/17-10/31/17	\$2,569
Susan Dollarton	Math	CHHS East	9/01/17-10/31/17	\$3,564
Jonathan Blum	English	CHHS East	9/01/17-9/29/17	\$883
Chiarina Dorety	English	CHHS East	9/01/17-9/29/17	\$852
Erika Schultes	English	CHHS East	9/01/17-9/29/17	\$875
Anthony Maniscalco	English	CHHS East	9/01/17-9/29/17	\$1,013
Karen Simeonides	English	CHHS East	9/01/17-9/29/17	\$1,013

(d) Payment to Presenter

**RECOMMENDATION:**

Be it resolved that the persons listed be approved to present after school new teacher workshops effective 9/13/17-12/22/17 at the rate of \$53.56/hr. Monies budgeted from account #20-273-200-101-99-0101.

<u>Name</u>	<u>Name</u>
Brian Grillo	Megan Langman

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 8. OTHER COMPENSATION—NON—CERTIFICATED**

(a) In Service/Classroom Set-up - SACC Staff

**RECOMMENDATION:**

Be it resolved that the persons listed be added to the previously approved list for an in-service meeting and/or set-up time on 8/29/17 and 8/30/17 (not to exceed 10 hrs/each). New total amount not to exceed \$10,778.15. Monies budgeted from account #60-990-320-101-58-0010/#60-990-320-106-58-0010/#60-990-320-101-58-0020.

<u>Name</u>	<u>Hourly Rate</u>	<u>Not to Exceed</u>
Nadine Lamanna	\$8.93	\$89.30
Cheryl Little	\$11.55	\$115.50
Katherine Margiotti	\$13.92	\$139.20
Michael Roney	\$8.93	\$89.30
Susan Stoots-Dickinson	\$8.93	\$89.30
Barbara S. Wilson	\$8.93	\$89.30

**ITEM 9. OTHER MOTIONS**

**RECOMMENDATION:**

Be it resolved that the total not to exceed amount for the 2017 ESY Program teacher salaries be adjusted from \$245,000 to \$264,000 to include the cost of \$19,000 for the teacher setup day.

**ITEM 10. OTHER MOTIONS**

(a) Appointment of Interim Principal

**RECOMMENDATION:**

Be it resolved that Bernard O'Connor, Assistant Principal at CHHS East be assigned as Interim Principal at Beck Middle School from 10/02/17-6/30/18 receiving a stipend of \$250/week as outlined in the CHASA Contract. Monies budgeted from account #11-000-240-103-40-0100.

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

**SPECIAL ACTION AGENDA**

**September 12, 2017**

**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.**
- **Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

The Superintendent recommends the following:

1. Approval of Cherry Hill Public Schools’ HIB Self Assessments and Statements of Assurances

**ITEM 1. APPROVAL OF CHERRY HILL PUBLIC SCHOOLS’ HIB SELF ASSESSMENTS AND STATEMENTS OF ASSURANCES**

**RECOMMENDATION:**

It is recommended that each Cherry Hill Public Schools’ Self Assessments for Determining Grades under the Anti-Bullying Bill of Rights Act (ABR) and Statements of Assurances for the period of July 1, 2016 through June 30, 2017 be submitted to the New Jersey Department of Education as required in N.J.S.A. 18: 17-46.

**SCHOOL SELF ASSESSMENT SUMMARY**

<b>SCHOOL</b>	<b>16-17 Grades</b>	<b>SCHOOL</b>	<b>16-17 Grades</b>
<b>BARCLAY</b>	60	<b>KNIGHT</b>	60
<b>BARTON</b>	56	<b>MANN</b>	62
<b>COOPER</b>	60	<b>PAINE</b>	65
<b>HARTE</b>	62	<b>SHARP</b>	62
<b>JOHNSON</b>	60	<b>STOCKTON</b>	61
<b>KILMER</b>	63	<b>WOODCREST</b>	67
<b>KINGSTON</b>	62		
<b>BECK</b>	69	<b>EAST</b>	71
<b>CARUSI</b>	69	<b>WEST</b>	67
<b>ROSA</b>	70	<b>ALTERNATIVE</b>	62

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

**SPECIAL ACTION AGENDA**  
**September 12, 2017**

**E. STRATEGIC PLANNING COMMITTEE**

**Board Goals**

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Create an actionable plan, “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

**NO ITEMS**



# memorandum

**Date:** September 6, 2017

**To:** Members, Board of Education

**From:** Dr. Joseph Meloche, Superintendent

## AGENDA

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

**September 12, 2017 - Malberg Board Room**

### BOARD OF EDUCATION COMMITTEES

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

Chairperson: Lisa Saidel

Administrative Liaison: Farrah Mahan

Committee Members: Carol Matlack, Ruth Schultz, Ken Tomlinson, Jr.

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

Chairperson: Eric Goodwin

Administrative Liaison: Lynn E. Shugars

Committee Members: J. Barry Dickinson, Ken Tomlinson, Jr., Edward Wang

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

Chairperson: Kathy Judge

Administrative Liaison: Nancy Adrian

Committee Members: Eric Goodwin, Jane Scarpellino, Edward Wang

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

Chairperson: Jane Scarpellino

Administrative Liaisons: Joe Campisi, Donald Bart

Committee Members: J. Barry Dickinson, Jane Scarpellino

#### Strategic Planning (buff)

Chairperson: Carol Matlack

Administrative Liaison: Joe Meloche, Lynn E. Shugars

Committee Members: J. Barry Dickinson, Kathy Judge, Lisa Saidel

**BOARD WORK SESSION**  
**September 12, 2017**

**BOARD WORK SESSION**

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

**NEW BUSINESS**

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

**BOARD WORK SESSION**

**September 12, 2017**

**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.**
- **Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops for the 2017-2018 School Year

**ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2017-2018 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:

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
A	Trina Scott Malberg	NJPSAFEA- NJ Leadership Academy Series 4, Glassboro, NJ	12/11/17 1/23/18 5/7/18	\$594.00 Registration/Mileage CHASA Funds
B	Thomas Vasta Markkress	Field Repairs for Small Engines, New Brunswick, NJ	2/6/18	\$347.19 Registration/Mileage / Tolls General Funds

**BOARD WORK SESSION**  
**September 12, 2017**

**A. CURRICULUM & INSTRUCTION**

**ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2017-2018 SCHOOL YEAR-CONTINUED**

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
C	Thomas Vasta Markkress	Shop Repairs for Small Engines, New Brunswick, NJ	2/7/18	\$347.19 Registration/Mileage/ Tolls General Funds

**BOARD WORK SESSION**  
**September 12, 2017**

**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.**
- **Create an actionable plan, “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

*The Superintendent recommends the following:*

1. Financial Reports
2. Resolution for the Award of Transportation
3. Resolution for the Award of Change Orders
4. Acceptance of Donations

*The Superintendent recommends the following:*

**ITEM 1. FINANCIAL REPORTS**

a) **BOARD SECRETARY’S CERTIFICATION AND TREASURER’S REPORT FOR JULY 2017**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of July 31, 2017 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, 2017 and after review of the Secretary’s Monthly Financial Report and the Treasurer’s Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards’ knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

b) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JULY 2017**

It is recommended that the 2017/2018 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

**BOARD WORK SESSION**  
**September 12, 2017**

**B. BUSINESS AND FACILITIES**

**ITEM 1. FINANCIAL REPORTS** continued

c) FOOD SERVICE OPERATING STATEMENT FOR JULY 2017

It is recommended that the Operating Statement for Cherry Hill Food Services for the month ending July 2017 be accepted as submitted.

d) SACC FINANCIAL REPORT FOR JULY 2017

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of July 2017 be accepted as submitted.

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$	Payroll Dates: /17 –/17
SACC (1 <sup>st</sup> Bill List)	\$1,665.00	8/15/17 thru 8/29/17
(2 <sup>nd</sup> Bill List)	<u>\$750.88</u>	9/12/17
SACC Bill List Total	\$2,415.88	
Food Service	\$	/17
Grand Total	\$	

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f) APPROVAL OF BILL LIST

It is recommended that the Bill List dated \_\_\_\_\_, 2017 in the amount of \$ \_\_\_\_\_ be approved as submitted.

**BOARD WORK SESSION**  
**September 12, 2017**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote awarded. It is recommended that prior administrative approval be ratified for the following route(s):

School	Route	Original Route	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Bancroft School Haddonfield	Q-BNW2 / Wheelchair	n/a	First Student, Inc.	1	9/5/17-11/30/17	59	\$255.10	\$51.00	\$18,059.90

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

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote awarded. It is recommended that prior administrative approval be ratified for the following route to transport McKinney-Vento / DCP&P student(s):

School	Route	Transport From	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Archway Lower School Atco, NJ	Q-MA17	Pennsauken, NJ	West Berlin Bus Service, Inc.	1	9/7/17-11/30/17	58	\$139.00	n/a	8,062.00

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

**BOARD WORK SESSION**  
**September 12, 2017**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTION FOR THE AWARD OF TRANSPORTATION** – continued

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for the following:

School	Route	Original Route	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Kingsway Learning Center Moorestown	KM-1W / Wheelchair	KM-1	Holcomb Bus Service, Inc.	1	9/10/17-6/19/18	183	\$70.00	n/a	\$12,810.00
The Bridge Academy (Jointure; Host)	BG-1	n/a	T&L Transportation, Inc.	2	9/5/17-6/15/18	n/a	n/a	n/a	\$31,250.40

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

**ITEM 3. RESOLUTION FOR THE AWARD OF CHANGE ORDERS**

a) **BID #1617-18 – VESTIBULE MODIFICATIONS AND RELATED WORK AT BARCLAY EARLY CHILDHOOD CENTER**

**INFORMATION:**

Board approval is requested for Change Order 001, Project – Bid #1617-18 – Vestibule Modifications and Related Work at Barclay Early Childhood Center, to be issued to W. J. Gross, Inc., Sewell, New Jersey for labor and material to install heavy duty grade carpet entry tile in Vestibule V-1 (add) \$4,213.00.

**RECOMMENDATION:**

It is recommended that Change Order 001, Project – Bid #1617-18 Vestibule Modifications and Related Work at Barclay Early Childhood Center for labor and material to install heavy duty grade carpet entry tile in Vestibule V-1 (add) \$4,213.00 be issued to W. J. Gross, Inc., Sewell, New Jersey.

Original contract amount	\$119,000.00
Plus Change Order 001	<u>4,213.00</u>
New contract amount	\$123,213.00



**BOARD WORK SESSION**  
**September 12, 2017**

**B. BUSINESS AND FACILITIES**

**ITEM 4. ACCEPTANCE OF DONATIONS**

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Carusi	Monetary- to be used for Spanish Chromebook and Cart	Cherry Hill Education Foundation	\$4,327.00 *
Barton	Monetary- to be used for Zenergy ball chairs and activity tables	Cherry Hill Education Foundation	\$3,689.00 *
West	Monetary- to be used for Travel Expenses for “ Empire Mock Trial”	Cherry Hill Education Foundation	\$1,550.00 *
Barton	Monetary- to be used to purchase Chrome Books and cart	Barton PTA	\$8,930.00

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

**BOARD WORK SESSION**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**Board Goals**

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

The Superintendent recommends the following:

1. Leaves of Absence—Certificated
2. Leaves of Absence—Non-Certificated

**ITEM 1. LEAVES OF ABSENCE—CERTIFICATED**

(a) Leave of Absence, With/Without Pay

**RECOMMENDATION:**

Be it resolved 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>
Lisa Aleardi	CHHS West – Math	Leave with pay 9/01/17-10/06/17
Helena Dobromilski	CHHS East - English	Leave with pay 9/01/17-9/29/17
Victoria Fieni	Stockton – 5 <sup>th</sup> Grade	Leave with pay 5/22/17-6/07/17; Leave without pay 6/08/17-11/03/17 (revised for dates)
Heather Foote	Barclay – Special Education	Leave with pay 11/06/17-11/30/17; Leave without pay 12/01/17-6/30/18
Diane Oesau	Mann – Media Specialist	Leave without pay 9/13/17-9/15/17
Alexandra Romano	Rosa – Science	Leave with pay 10/30/17-11/30/17; Leave without pay 12/01/17-3/26/18

**BOARD WORK SESSION**  
**September 12, 2017**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. LEAVES OF ABSENCE—NON-CERTIFICATED**

(a) Leave of Absence, With/Without Pay

**RECOMMENDATION:**

Be it resolved 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>
Esther Fishman	Harte – Educational Assistant	Leave without pay 9/01/17-TBD
Debra Formanek	Beck – Educational Assistant	Leave with pay 10/26/17-10/27/17; Leave without pay 10/31/17-11/01/17
Dawn Lanuez	Paine – Educational Assistant	Leave without pay 9/01/17-1/31/18
Donna Orliner	CHHS East – Secretary	Leave with pay 8/21/17-8/25/17
Susan Overs-Dehart	Paine – Educational Assistant	Leave without pay 9/01/17-10/01/17
Lisa Semple	Sharp – Educational Assistant	Intermittent leave without pay 9/01/17-11/03/17
Kevin Taylor	CHHS East – Cleaner	Leave with pay 7/26/17-8/28/17; Leave without pay 8/29/17-9/22/17 (revised for dates)
Wanda Toledo	CHHS West – Cleaner	Leave with pay 6/26/17-7/04/17; Leave without pay 7/05/17-8/21/17 (revised for dates)

**BOARD WORK SESSION**  
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**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.**
- **Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

The Superintendent recommends the following:

2. Second Reading of Policy and Regulation
3. First Reading of Policy
4. Waiver of Regulation 2340: Field Trips
5. Resolution for Recognition of Week of Respect
6. Resolution for Recognition of School Violence Awareness Week

**ITEM 1. SECOND READING OF POLICY AND REGULATION**

- Draft Policy & Regulation – 5330.01: Administration of Medical Marijuana

**RECOMMENDATION:**

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

**ITEM 2. FIRST READING OF POLICY**

- Draft Policy– 5756: Transgender Students

**RECOMMENDATION:**

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

**ITEM 3. WAIVER OF REGULATION 2340: FIELD TRIPS**

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

<b>School</b>	<b>Trip</b>	<b>Location</b>	<b>Dates</b>	<b># School Days Missed</b>
Rosa Middle School	8 <sup>TH</sup> grade class	Washington, DC	6/6-6/7/18	2

**BOARD WORK SESSION**  
**September 12, 2017**

**D. POLICIES & LEGISLATION COMMITTEE**

**ITEM 4. RESOLUTION FOR RECOGNITION OF WEEK OF RESPECT**

**RECOMMENDATION:**

WHEREAS, Public Law 2010, Chapter 122 which supplements chapter 36 of Titles 18A of the New Jersey Statutes declares the week of October 2, 2017 as “Week of Respect” and

WHEREAS, for the 2017-2018 school year, all public school districts and approved charter schools are required to designate the first full week in October as “Week of Respect” and

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

RESOLVED That the Cherry Hill Board of Education designates the week of October 2, 2017 as “Week of Respect” and directs the Superintendent to have all schools participate in activities appropriately designed to promote character education in our schools.

**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 16, 2017 as “School Violence Awareness Week” and

WHEREAS, for the 2017-2018 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 16, 2017 as “Annual School Violence Awareness Week” and directs the Superintendent to have all schools participate in activities appropriately designed to prevent violence in our schools.

**BOARD WORK SESSION**

**September 12, 2017**

**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.**
- **Create an actionable plan, “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

**NO ITEMS**