

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

June 27, 2017 @ 6:00 P.M.

AGENDA

- Student Matters
- Human Resources Matters

ACTION AGENDA
June 27, 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, Donald Bart

Committee Members: J. Barry Dickinson, Ruth Schultz

Strategic Planning (buff)

Chairperson: Carol Matlack

Administrative Liaisons: Joe Meloche, Lynn E. Shugars

J. Barry Dickinson, Kathy Judge, Lisa Saidel

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



ACTION AGENDA

June 27, 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.
- Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops for the 2017-2018 School Year
2. Approval of Elementary Science Curriculum
3. Approval of Out of District Placements for the 2016-2017 School Year
4. **Resolutions Approving Rider to Services Agreement for the 2016-2017 School Year**
5. **Resolution Authorizing Increase in Total Expenditures for the 2016-2017 School Year**
6. **Resolutions Approving Rider to Services Agreement for the 2017-2018 School Year**
7. **Resolutions Approving Professional Services Agreement for the 2017-2018 School Year**
8. **Approval of Bilingual / ESL Three Year Plan 2017 – 2020**
9. **Approval of Bilingual Waiver Three Year Plan 2017 – 2018**

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	Linda Weiss Paine	Expository Writing Instruction, New York, NY	8/21-23, 2017	\$620.00 Registration Title I Funds
B	Mary Kline Paine	Expository Writing Instruction, New York, NY	8/21-23, 2017	\$620.00 Registration Title I Funds

ACTION AGENDA

June 27, 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	Farrah Mahan Malberg	NJSBA Workshop 2017, Atlantic City, NJ	10/25/17	\$133.79 Registration/Mileage/ Tolls/Parking General Funds
D	Michelle Smith Malberg	NJSBA Workshop 2017, Atlantic City, NJ	10/25/17	\$133.79 Registration/Mileage/ Tolls/Parking General Funds
E	Scott Goldthorp Malberg	NJSBA Workshop 2017, Atlantic City, NJ	10/25/17	\$133.79 Registration/Mileage/ Tolls/Parking General Funds
F	Violeta Katsikis Malberg	NJSBA Workshop 2017, Atlantic City, NJ	10/25/17	\$133.79 Registration/Mileage/ Tolls/Parking General Funds
G	Tracy Linblad Hensley West	Google Educator Certification Boot Camp, Galloway, NJ	8/8-9, 2017	\$413.86 Registration/Mileage General Funds
H	Scott Goldthorp Malberg	National Congress on Science Education, Buffalo, NY	7/19-22, 2017	\$1,203.93 Registration/ Lodging/Mileage/ Tolls/ Parking/Meals CHASA Funds
I	Allison Staffin West	Google Educator Certification Boot Camp, Galloway, NJ	8/8-9, 2017	\$413.86 Registration/Mileage CHASA Funds

ITEM 2. APPROVAL OF ELEMENTARY SCIENCE CURRICULUM

It is recommended that the Board approve the adoption of the elementary science curriculum as discussed at the June 5, 2017 Curriculum and Instruction Committee Meeting.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 3. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS FOR 2016-2017 SCHOOL YEAR

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2016-17 school year during the June 2017 cycle. There are 3 submissions.

Vendor	ID	Term	RSY	RSY Aide	Out of County Fee	Amt
BCSSSD	2010157	4/3/17-6/16/17	13,015	10,487	875	24,377
BCSSSD	4001658	5/1/17-6/20/17	7,771		630	8,401
Bancroft*	3018097	7/5/16-6/30/17	6,800			6,800
Total						39,578

**Increase to P.O. 17-03790 for in-home support services.*

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR

**4a) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
INVO HEALTHCARE ASSOCIATES, LLC FOR THE PROVISION OF SPEECH THERAPY,
OCCUPATIONAL THERAPY AND CST SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Invo Healthcare Associates, LLC for the provision of speech therapy, occupational therapy and Child Study Team services (“the Services”) to certain District pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, due to an increased need for the Services, the Board must increase its expenditures by \$135,000.00 for the Services via Rider to the contract, increasing its expenditures under the contract from \$1,700,000.00 to \$1,835,000.00 for the 2016/2017 contract term, with no change to contract service rates;

WHEREAS, Invo Healthcare Associates, LLC has agreed to the above change in the maximum amount for the Services.

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for speech and occupational therapy services and CST services provided by Invo Healthcare Associates, LLC from July 1, 2016 to June 30, 2017 shall not exceed One Million Eight Hundred Thirty-Five Thousand Dollars (\$1,835,000.00), with no change to contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a Rider to the services contract with Invo Healthcare Associates, LLC, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4b) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
REHAB CONNECTION, P.C. TO PROVIDE
OCCUPATIONAL/PHYSICAL THERAPY SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Rehab Connection, P.C. for the provision of Occupational/Physical Therapy services (the "Services") to certain District pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, due to an increased need for the Services, the Board must increase its expenditures by \$21,000.00 for the Services via Rider to the contract, increasing its expenditures under the contract from \$175,000.00 to \$196,000.00 for the 2016/2017 contract term; and

WHEREAS, Rehab Connection, P.C. has agreed to the above change in the maximum contract amount.

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by Rehab Connection, P.C. for the 2016/2017 contract term shall not exceed One Hundred Ninety-Six Thousand Dollars (\$196,000.00), with no change to existing contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the contract with Rehab Connection, P.C., incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4c) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
THE COOPER HEALTH SYSTEM TO PROVIDE READING/MULTI-SENSORY
REMEDATION SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract (the "Agreement") between the Board and The Cooper Health System d/b/a Cooper Learning Center ("Cooper") for the provision of reading/multi-sensory remediation services (the "Services") to certain District students for the term of July 1, 2016 through June 30, 2017;

WHEREAS, \$165,000.00 has been set as the total approved expenditure for the period July 1, 2016 through June 30, 2017;

WHEREAS, due to an increased need for the Services during the 2016/2017 contract-year, the parties must amend the agreement to increase the total contract cost by \$7,000.00 to an amount not to exceed \$172,000.00 for that period; and

WHEREAS, Cooper has agreed to the above maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the Services provided by Cooper for the period July 1, 2016 to June 30, 2017 shall not exceed One Hundred Seventy-Two Thousand Dollars (\$172,000.00), with no change to existing contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the services contract with Cooper, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4d) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
KEVIN COHEN FOR
THE PROVISION OF AUGMENTATIVE COMMUNICATION
AND ASSISTIVE TECHNOLOGY SERVICES**

WHEREAS, effective September 9, 2015, following a competitive contracting process, the Cherry Hill Board of Education approved a contract between the Board and Kevin Cohen (the "Agreement") for the provision of Augmentative Communication and Assistive Technology Services (the "Services") for the term of September 9, 2015 through June 30, 2017;

WHEREAS, under the terms of the Agreement the total expenditure for the period July 1, 2016 through June 30, 2017 is currently set at \$70,000.00;

WHEREAS, due to an increased need for the Services, the Board must increase its expenditures by \$18,000.00 for the Services via Rider to the contract, increasing its expenditures under the contract from \$70,000.00 to \$88,000.00 for the 2016/2017 contract term; and

WHEREAS, Kevin Cohen has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by Kevin Cohen for the period July 1, 2016 to June 30, 2017 shall not exceed Eighty-Eight Thousand Dollars (\$88,000.00), with no change to existing contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the services contract with Kevin Cohen, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4e) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
CLARKE PENNSYLVANIA, INC. d/b/a CLARKE SCHOOLS FOR HEARING AND SPEECH
TO PROVIDE ITINERANT TEACHER OF THE DEAF SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a services contract between the Board and Clarke Pennsylvania, Inc. d/b/a Clarke Schools for Hearing and Speech (“Clarke Schools”) for the provision of itinerant Teacher of the Deaf Services (“Services”) for certain students for the period July 1, 2016 through June 30, 2017;

WHEREAS, due to an increased need for the Services during the 2016/2017 contract-year, the parties must amend the agreement to increase the total contract cost by \$6,000.00 to an amount not to exceed \$39,000.00 for that period; and

WHEREAS, Clarke Schools has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the Services provided by Clarke Schools for the period July 1, 2016 through June 30, 2017, shall not exceed Thirty-Nine Thousand Dollars (\$39,000.00), with no change to existing contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a Rider to the services contract with Clarke Schools, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4f) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
LEARNING TREE MULTICULTURAL/MULTILINGUAL EVALUATION & CONSULTING,
INC. TO PROVIDE BILINGUAL EVALUATION SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education awarded a professional services contract to Learning Tree Multicultural/Multilingual Evaluation & Consulting, Inc. (“Learning Tree”), for the provision of bilingual evaluations of certain District pupils (the “Services”) for the July 1, 2016 through June 30, 2017 period, with a maximum expenditure of \$30,000.00;

WHEREAS, due to an increased need for the Services during the 2016/2017 contract-year, the parties must amend the agreement to increase the total contract cost by \$23,960.00 to an amount not to exceed \$53,960.00 for that period; and

WHEREAS, Learning Tree has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by Learning Tree for the period July 1, 2016 to June 30, 2017 shall not exceed Fifty-Three Thousand Nine Hundred and Sixty Dollars (\$53,960.00) with no change in existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a Rider to the contract with Learning Tree, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4g) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
INTERACTIVE KIDS
TO PROVIDE BEHAVIORAL CONSULTATION SERVICES**

WHEREAS, the Board and Interactive Kids (“Provider”) are parties to an agreement (the “Agreement”) for the provision of behavioral consultation services (the “Services”) for the period beginning September 9, 2015 and ending June 30, 2017;

WHEREAS, under the terms of the Agreement, the total expenditure for the period July 1, 2016 through June 30, 2017 was set at \$399,000.00;

WHEREAS, due to an increased need for the Services during the 2016/2017 contract-year, the parties must amend the agreement to increase the total contract cost by \$51,000.00 to an amount not to exceed \$450,000.00 for that period; and

WHEREAS, Provider has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by Provider for the period July 1, 2016 to June 30, 2017 shall not exceed Four Hundred Fifty Thousand Dollars (\$450,000.00), with no change to existing contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Board Secretary to execute a Rider to the services contract with Provider, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4h) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
PROFESSIONAL EDUCATION SERVICES, INC.
TO PROVIDE HOME INSTRUCTION SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education awarded a services contract to Professional Education Services, Inc. ("PESI"), for the provision of home instruction services (the "Services") for the July 1, 2016 through June 30, 2017 period, with a maximum expenditure of \$22,000.00;

WHEREAS, due to an increased need for the Services during the 2016/2017 contract-year, the parties must amend the agreement to increase the total contract cost by \$7,500.00 to an amount not to exceed \$29,500.00 for that period; and

WHEREAS, PESI has agreed to the above change in the maximum contract amount;

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for the services provided by PESI for the period July 1, 2016 to June 30, 2017 shall not exceed Twenty-Nine Thousand Five Hundred Dollars (\$29,500.00) with no change in existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a Rider to the contract with PESI, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

- 4i) **BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
REGIONAL ENRICHMENT AND LEARNING CENTER, LLC**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Regional Enrichment and Learning Center, LLC (“REAL”) for the provision of, among other things, Homebound Services to certain District pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, due to an increased need for such services, the Board must increase its expenditures by \$35,000.00 for Homebound Services for the 2016/2017 contract term via Rider to the contract, thereby increasing its expenditures under the contract from \$130,000.00 to \$165,000.00; and

WHEREAS, REAL has agreed to the above change in the maximum amount for Homebound Services.

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for Homebound Services provided by REAL from July 1, 2016 to June 30, 2017 shall not exceed One Hundred Sixty Five Thousand Dollars (\$165,000.00), with no change to existing contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a Rider to the services contract with REAL, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 4. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2016-2017 SCHOOL YEAR-CONTINUED

**4j) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
REGIONAL ENRICHMENT AND LEARNING CENTER, LLC TO PROVIDE
HOMEBOUND SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Regional Enrichment and Learning Center, LLC (“REAL”) for the provision of, among other things, Homebound Services to certain District pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, due to an increased need for such services, the Board must increase its expenditures by \$35,000.00 for Homebound Services for the 2016/2017 contract term via Rider to the contract, thereby increasing its expenditures under the contract from \$123,000.00 to \$158,000.00; and

WHEREAS, REAL has agreed to the above change in the maximum amount for Homebound Services.

NOW, THEREFORE, BE IT RESOLVED, that the total expenditure for Homebound Services provided by REAL from July 1, 2016 to June 30, 2017 shall not exceed One Hundred Fifty-Eight Thousand Dollars (\$158,000.00), with no change to existing contract service rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a Rider to the services contract with REAL, incorporating the above expenditure limitation into the contract.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 5. RESOLUTION AUTHORIZING INCREASE IN TOTAL EXPENDITURES FOR THE 2016-2017 SCHOOL YEAR

RELATING TO SERVICES PROVIDED BY THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT FOR TEACHER OF THE DEAF SERVICES

WHEREAS, the Board and The Burlington County Special Services School District (“BCSSSD”) are parties to an agreement (the “Agreement”) for the provision of teacher of the deaf services (“TOD Services”) for the period beginning November 1, 2016 and ending June 30, 2017;

WHEREAS, the Board’s Purchase Order reflects a total expenditure of \$54,640.00 for the period November 1, 2016 through June 30, 2017; and

WHEREAS, due to an increased need for TOD Services during the 2016/2017 period, the Board must authorize a \$17,000.00 increase in the total contract cost for that period;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby authorizes up to Seventy-One Thousand Six Hundred and Forty Dollars (\$71,640.00) in payments to BCSSSD for TOD Services during the period November 1, 2016 through June 30, 2017, with no changes in existing service rates.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 6. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2017-2018 SCHOOL YEAR

**6a) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
INTERACTIVE KIDS TO PROVIDE BEHAVIORAL CONSULTATION SERVICES**

WHEREAS, the Board and Interactive Kids, LLC are parties to an agreement (the “Agreement”) for the provision of behavioral consultation services for the term September 9, 2015 through June 30, 2017;

WHEREAS, Interactive Kids charges the Board one hundred and fifteen dollars (\$115.00) per hour for such services;

WHEREAS, due to the continued need for such services, the parties wish to extend the term of the Agreement for a period of one (1) year as permitted under *N.J.S.A. 18A:18A-42*, thereby allowing for the continued provision of the services for the July 1, 2017 through June 30, 2018 period;

WHEREAS, Interactive Kids has agreed to the above extension through June 30, 2018, with no change to existing rates; and

WHEREAS, the Board finds, pursuant to *N.J.S.A. 18A:18A-42(o)*, that Interactive Kids has provided the services under its contract with the Board in an effective and efficient manner;

NOW, THEREFORE, BE IT RESOLVED, that the contract with Interactive Kids, LLC for the provision of behavioral consultation services be extended for the period July 1, 2017 through June 30, 2018, with no change to existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a rider to the services contract with Interactive Kids, incorporating the above extension of the contract with no change to existing rates.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 6. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2017-2018 SCHOOL YEAR -CONTINUED

**6b) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
TECHNOLOGY FOR EDUCATION AND COMMUNICATION
CONSULTING, INC.
FOR THE PROVISION OF AUGMENTATIVE COMMUNICATION
AND ASSISTIVE TECHNOLOGY SERVICES (“TECC, INC.”)**

WHEREAS, the Board and TECC, Inc. are parties to an agreement (the “Agreement”) for the provision of augmentative communication and assistive technology services for the term September 9, 2015 through June 30, 2017;

WHEREAS, TECC, Inc. charges the Board one hundred and five dollars (\$105.00) per hour for such services;

WHEREAS, due to the continued need for such services, the parties wish to extend the term of the Agreement for a period of one (1) year as permitted under *N.J.S.A. 18A:18A-42*, thereby allowing for the continued provision of the services for the July 1, 2017 through June 30, 2018 period;

WHEREAS, TECC, Inc. has agreed to the above extension through June 30, 2018, with no change to existing rates; and

WHEREAS, the Board finds, pursuant to *N.J.S.A. 18A:18A-42(o)*, that TECC, Inc has provided the services under its contract with the Board in an effective and efficient manner;

NOW, THEREFORE, BE IT RESOLVED, that the contract with TECC, Inc for the provision of augmentative communication and assistive technology services be extended for the period July 1, 2017 through June 30, 2018, with no change to existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a rider to the services contract with Interactive Kids, incorporating the above extension of the contract with no change to existing rates.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 6. RESOLUTIONS APPROVING RIDER TO SERVICES AGREEMENT FOR 2017-2018 SCHOOL YEAR -CONTINUED

**6c) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
SAMOST JEWISH FAMILY & CHILDREN'S SERVICES TO PROVIDE
JOB COACHING AND SUPERVISION/TRANSPORTATION SERVICES**

WHEREAS, the Board and Samost Jewish Family & Children's Services ("JFCS") are parties to an agreement (the "Agreement") for the provision of job coaching and supervision/transportation services for the term September 9, 2015 through June 30, 2017;

WHEREAS, under the Agreement, JFCS charges the Board a rate of forty-eight dollars (\$48.00) per hour for job development and job coaching services, thirty-one dollars and fifty cents (\$31.50) per hour when job coaching services are provided for two or more students at the same work site and forty-eight dollars (\$48.00) per hour when a JFCS employee attends IEP meetings as requested by the school district;

WHEREAS, due to the continued need for such services, the parties wish to extend the term of the Agreement for a period of one (1) year as permitted under *N.J.S.A. 18A:18A-42*, thereby allowing for the continued provision of the services for the July 1, 2017 through June 30, 2018 period;

WHEREAS, JFCS has agreed to the above extension through June 30, 2018, with no change to existing rates; and

WHEREAS, the Board finds, pursuant to *N.J.S.A. 18A:18A-42(o)*, that JFCS has provided the services under its contract with the Board in an effective and efficient manner;

NOW, THEREFORE, BE IT RESOLVED, that the contract with JFCS be extended for the period July 1, 2017 through June 30, 2018, with no change to existing rates; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a rider to the services contract with JFCS, incorporating the above extension of the contract with no change to existing rates.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR

**7a) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
CLARKE OF PENNSYLVANIA, INC. TO PROVIDE
ITINERANT TEACHER OF THE DEAF SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Clarke of Pennsylvania, Inc. d/b/a Clarke Schools for Hearing and Speech (“Clarke”), for the provision of itinerant teacher of the deaf services to certain district pupils (the “Services”) for the July 1, 2016 through June 30, 2017 period;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30, 2018 period is in the best interest of the school district and that the award of a contract to Clarke will allow for the provision of high quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Clarke proposes to charge the same rates for the 2017/2018 period as were charged during 2016/2017;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Clarke of Pennsylvania, Inc., d/b/a Clarke Schools for Hearing and Speech, for the provision of itinerant teacher of the deaf services for the period July 1, 2017 through June 30, 2018 with charges equal to the rates set forth in Exhibit D attached to the contract between the parties; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Clarke upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR - CONTINUED

**7b) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
BAYADA HOME HEALTH CARE, INC, TO PROVIDE
IN-SCHOOL NURSING SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Bayada Home Health Care, Inc. (Bayada”) for the provision of in-school nursing services to specific students and transportation as needed for the July 1, 2016 through June 30, 2017 period;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30, 2018 period is in the best interest of the school district and that the award of a contract to Bayada will allow for the provision of high quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Bayada proposes to charge \$45.00 per hour for its services for LPN;

WHEREAS, Bayada proposes to charge \$55.00 per hour for its services for RN;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Bayada for the provision of in-school nursing services and transportation as needed for the period July 1, 2017 through June 30, 2018, at a cost of \$45.00 per hour for LPN and \$55.00 per hour for RN;and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Bayada Home Health Care Inc. upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7c) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
EFFECTIVE SCHOOL SOLUTIONS TO PROVIDE
SPECIALIZED THERAPEUTIC SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Effective School Solutions, LLC for the provision of specialized therapeutic mental health services to certain District pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30, 2018 period is in the best interest of the school district and that the award of a contract to Effective School Solutions will allow for the provision of high quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Effective School Solutions, LLC proposes to charge \$8,000 for its five- week summer program and \$635,000 for its school-year program;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Effective School Solutions, LLC for the provision of specialized therapeutic mental health services for the term July 1, 2017 through June 30, 2018 at a cost of Eight Thousand Dollars (\$8,000) for its five-week summer program and Six Hundred and Thirty-five Thousand Dollars (\$635,000) for its school-year program; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Effective School Solutions, LLC upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7d) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
COOPER HEALTH SYSTEM TO PROVIDE
READING/MULTI-SENSORY REMEDIATION SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and The Cooper Health System d/b/a Cooper Learning Center, for the provision of reading/multi-sensory remediation services to certain district pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30 2018 period is in the best interest of the school district and that the award of a contract hereunder will allow for the provision of quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Cooper Health System proposes to charge the Board \$75.00 per hour for each instruction session with an individual and \$85.00 per hour for each small group instruction session (up to 4 students);

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and The Cooper Health System d/b/a Cooper Learning Center for the provision of reading/multi-sensory remediation services for the period July 1, 2017 through June 30, 2018, at a cost of Seventy-Five Dollars (\$75.00) per hour for each individual instruction session and Eighty-Five Dollars (\$85.00) per hour for each small group instruction session; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with The Cooper Health System d/b/a Cooper Learning Center upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7e) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
CROSS COUNTRY CLINICAL & EDUCATIONAL SERVICES TO PROVIDE
MULTILINGUAL EVALUATIONS**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Cross County Clinical & Educational Services, Inc. (“Cross County”) for the provision of multilingual evaluations of certain district pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30, 2018 period is in the best interest of the school district and that the award of a contract to Cross County will allow for the provision of high quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Cross County Clinical & Educational Services, Inc. for the provision of multilingual evaluations for the period July 1, 2017 through June 30, 2018, said services to be provided at rates charged in accordance with the 2017-2018 fee schedule set forth in Exhibit D attached to the contract between the parties; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Cross County Clinical & Educational Services, Inc. upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7f) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
NEWBORN NURSES, INC TO PROVIDE
NURSING SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Healthcare Consultants, Inc. – Newborn Nurses (“Newborn Nurses”) for the provision of nursing services;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that there is a need for additional nursing services to specific students and transportation as needed for the period July 1, 2017 through June 30, 2018, and that the award of a contract to Newborn Nurses will allow for the provision of quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Newborn Nurses proposes to charge \$55.00 per hour for R.N. services and \$45.00 per hour for L.P.N. services;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Healthcare Consultants, Inc. – Newborn Nurses for the provision of nursing services to specific students and transportation as needed at the above-referenced hourly rate, for the period July 1, 2017 through June 30, 2018, at a cost of \$55.00 per hour for R.N. services and \$45.00 per hour for L.P.N. services; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Newborn Nurses upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7g) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
STARLIGHT HOMECARE AGENCY, INC/ d/b/a STAR PEDIATRIC HOMECARE
AGENCY TO PROVIDE
NURSING SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Starlight Homecare Agency, Inc. d/b/a Star Pediatric Homecare Agency (hereinafter “Star Pediatric”), for the provision of nursing services to certain students, including services during transportation as needed;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services to certain students and transportation as needed for the July 1, 2017 through June 30, 2018 period is appropriate and that the award of a contract hereunder will allow for the provision of the services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under N.J.S.A. 18A:18A-5(a) (1), may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Star Pediatric proposes to charge \$56.00 per hour for R.N. services and \$46.00 per hour for L.P.N. services;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Star Pediatric for the provision of nursing services and transportation as needed for the period July 1, 2017 through June 30, 2018, at a cost of \$56.00 per hour for R.N. services and \$46.00 per hour for L.P.N. services; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Star Pediatric upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7h) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
YOUNG CHILDREN’S CENTER FOR THE ARTS, INC. TO PROVIDE
MUSIC THERAPY SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Young Children’s Center for the Arts, Inc. for the provision of music therapy services to certain district teachers and pupils for the period July 1, 2016 through June 30, 2017;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30, 2018 period is in the best interest of the school district and that the award of a contract hereunder will allow for the provision of quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Young Children’s Center for the Arts, Inc. proposes to charge the Board \$55.00 per half hour session for such services;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Young Children’s Center for the Arts, Inc. for music therapy services for the period July 1, 2017 through June 30, 2018, at a cost of \$55.00 per half hour session; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Young Children’s Center for the Arts, Inc. upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

**ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT
FOR THE 2017-2018 SCHOOL YEAR – CONTINUED**

**7i) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
CENTRIS GROUP, LLC TO PROVIDE
SOFTWARE APPLICATIONS FOR IEP DIRECT**

WHEREAS, following a competitive contracting procurement process in 2014, pursuant to N.J.S.A. 18A:18A-4.1 et seq., the Cherry Hill Board of Education entered into a Managed Services Agreement with Centris Group, LLC, to allow for access to proprietary software applications known as the IEP Direct Module, RTIm Direct Modue and 504 Direct Module;

WHEREAS, Centris Group, LLC is in the business of providing access to software located on an internet website; a service commonly known as “Software as a Service”;

WHEREAS, pursuant to N.J.S.A. 18A:18A-4.2, the duration of contracts procured in accordance with competitive contracting requirements may be as long as five years; and

WHEREAS, in accordance with the Managed Service Agreement, the Board must authorize expenditures for the 2017-2018 school year, to allow for continued use of the Centris proprietary software.

NOW, THEREFORE, BE IT RESOLVED, that total expenditures under the Managed Services Agreement with Centris shall not exceed Forty-Eight Thousand One Hundred Dollars (\$48,100.00) for the period July 1, 2017 through June 30, 2018, and be it

FURTHER RESOLVED, that the Board of Education authorizes its Assistant Superintendent-Business to execute the appropriate documents to effectuate the terms of this resolution.

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7j) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
LEARNING TREE MULTICULTURAL/MULTILINGUAL EVALUATION & CONSULTING,
INC. TO PROVIDE
BILINGUAL EVALUATIONS**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Learning Tree Multicultural/Multilingual Evaluation & Consulting, Inc., for the provision of bilingual evaluations of certain district pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30, 2018 period is in the best interest of the school district and that the award of a contract hereunder will allow for the provision of high quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Learning Tree proposes to charge the Board \$750.00 for each learning, speech/language, psychological or social history evaluation when the language is Spanish and \$780 for all other evaluations;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Learning Tree Multicultural/Multilingual Evaluation & Consulting, Inc. for the provision of bilingual evaluations for the period July 1, 2017 through June 30, 2018, at a cost of \$750.00 per evaluation for services in Spanish and \$780.00 per evaluation for services in other languages;

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Learning Tree Multicultural/Multilingual Evaluation & Consulting, Inc. upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7k) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
INVO HEALTHCARE ASSOCIATES, LLC TO PROVIDE
OCCUPATIONAL THERAPY, PHYSICAL THERAPY, SPEECH THERAPY AND CHILD
STUDY TEAM SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education awarded a contract to Invo Healthcare Associates, Inc. for the period July 1, 2016 through June 30, 2017, for the provision of occupational therapy, speech therapy and Child Study Team services to certain district pupils;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the period 2017 through 2018 is in the best interest of the school district and that the award of a contract hereunder will allow for the provision of quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under N.J.S.A. 18A:18A-5(a)(1), may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Invo Healthcare Associates, Inc. proposes to charge the Board \$81.95 per hour for occupational therapy services, \$ 59.00 per hour for certified occupational therapy assistant services, \$ 85.95 per hour for speech/language therapy services, \$63.00 per hour for licensed social work services and \$88.00 per hour for psychological evaluation services, with a reduced rate of \$81.00 per hour for new providers (new hires) of occupational and speech/language therapy services;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Invo Healthcare Associates, Inc. for the provision of occupational therapy, speech therapy/language and Child Study Team services for the period July 1, 2017 through June 30, 2018 at the rates referenced above; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Invo Healthcare Associates, Inc. upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7I) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
JOSEPH C. HEWITT, D.O., TO PROVIDE PSYCHOLOGICAL AND
NEUROPSYCHOLOGICAL EVALUATIONS**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education approved a professional services contract between the Board and Joseph C. Hewitt, D.O. for the provision of psychological/neuropsychological evaluations of certain district pupils for the July 1, 2016 through June 30, 2017 period;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the July 1, 2017 through June 30, 2018 period is in the best interest of the school district and that the award of a contract hereunder will allow for the provision of high quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(1)*, may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Dr. Hewitt proposes to charge the Board \$500.00 for each completed evaluation provided at Dr. Hewitt's office or at the school district, \$650.00 for each completed neuropsychiatric/neurodevelopmental evaluation and \$200.00 for Child Study Team services.

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Joseph C. Hewitt, D.O. for the provision of psychological and neuropsychological evaluations for the period July 1, 2017 through June 30, 2018 at the rates set forth above; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Dr. Hewitt upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 7. RESOLUTIONS APPROVING PROFESSIONAL SERVICES AGREEMENT FOR THE 2017-2018 SCHOOL YEAR – CONTINUED

**7m) BETWEEN THE CHERRY HILL BOARD OF EDUCATION
AND
INVO HEALTHCARE ASSOCIATES, INC. TO PROVIDE OCCUPATIONAL
THERAPY, PHYSICAL THERAPY, SPEECH THERAPY AND CHILD STUDY
TEAM SERVICES**

WHEREAS, effective July 1, 2016, the Cherry Hill Board of Education awarded a contract to Invo Healthcare Associates, Inc. for the period July 1, 2016 through June 30, 2017, for the provision of occupational therapy, speech therapy and Child Study Team services to certain district pupils;

WHEREAS, the Board has determined, based upon the recommendation of its Administration, that the continuation of such services for the period 2017 through 2018 is in the best interest of the school district and that the award of a contract hereunder will allow for the provision of quality services at a fair and competitive price;

WHEREAS, the Board, pursuant to its authority under N.J.S.A. 18A:18A-5(a)(1), may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor; and

WHEREAS, Invo Healthcare Associates, Inc. proposes to charge the Board \$81.95 per hour for occupational therapy services, \$85.00 per hour for physical therapy, \$ 59.00 per hour for certified occupational therapy assistant services, \$ 85.95 per hour for speech/language therapy services, \$63.00 per hour for licensed social work services and \$88.00 per hour for psychological evaluation services, with a reduced rate of \$81.00 per hour for new providers (new hires) of occupational and speech/language therapy services;

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education hereby approves a professional services contract between the Board and Invo Healthcare Associates, Inc. for the provision of occupational therapy, speech therapy/language and Child Study Team services for the period July 1, 2017 through June 30, 2018 at the rates referenced above; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute a professional services contract with Invo Healthcare Associates, Inc. upon final approval of the form of contract by the Board Solicitor; and be it

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

ACTION AGENDA

June 27, 2017

A. CURRICULUM & INSTRUCTION

ITEM 8. APPROVAL OF BILINGUAL / ESL THREE YEAR PLAN 2017-2020

It is requested that the Board approve the Bilingual / ESL Three Year Plan 2017 – 2020. The plan outlines and incorporates the necessary English language supports to prepare students for success through measures of college and career readiness, such as the New Jersey Student Learning Standards.

ITEM 9. APPROVAL OF BILINGUAL WAIVER 2017-2018

It is requested that the Board approve the Bilingual Waiver 2017-2018 which allows districts to offer alternative programs to support English Language Services when impractical to provide a full time bilingual program.

Motion_____Second_____Vote_____

ACTION SESSION

June 27, 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.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. Financial Reports
2. **Resolutions**
3. **Resolution for the Award of Bids**
4. **Resolution for the Award of Transportation**
5. Transfer of Current Year Surplus to Reserve
6. Acceptance of Donations

ITEM 1. FINANCIAL REPORTS

- a) **BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR APRIL 2017**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of April 30, 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 April 30, 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 APRIL 2017**

It is recommended that the 2016/2017 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS continued

c) FOOD SERVICE OPERATING STATEMENT FOR APRIL 2017

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

d) SACC FINANCIAL REPORT FOR APRIL 2017

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

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$14,817,292.24	5/30/17- 6/27/17
SACC	\$35,057.93	5/16/17 -6/19/17
Food Service	<u>\$520,476.34</u>	6/27/17
Grand Total	\$15,372,826.51	

f) APPROVAL OF BILL LIST

It is recommended that the Bill List dated June 27, 2017 in the amount of \$ 2,284,948.88 be approved as submitted.

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) **APPOINTMENT OF FOOD SERVICE MANAGEMENT COMPANY**

WHEREAS, following issuance of a Request for Proposals for provision of a Food Service Management Program, the Cherry Hill Board of Education awarded a Food Service Management contract for the 2013-14 school year to Aramark Educational Services, LLC, Philadelphia, PA, (hereinafter “ARAMARK”) as most advantageous to the District, price and other factors considered; and

WHEREAS, the Board and Aramark previously renewed the agreement for the 2014/2015, 2015/2016 and 2016/2017 school years, and are in agreement to renew the contract for the 2017/2018 school year;

NOW, THEREFORE, BE IT

RESOLVED, that the Cherry Hill Board of Education accepts ARAMARK’s proposal for the renewal of its contract for provision of food service management services for the period July 1, 2017 through June 30, 2018, in accordance with the terms of its original response to the District’s Request for Proposals for Food Service Management Program, its proposed budget dated May 8, 2017 and its proposed Food Service Management Company Addendum for the 2017/2018 school year, including but not limited to the following fees and guarantees:

1. A “meal equivalent” to be provided by ARAMARK shall be determined by dividing the total of cash receipts, other than from sales of National School Lunch and Breakfast Program meals or ASSP meals or Cash Equivalents by the Equivalency Factor. The Equivalency Factor used to determine the number of Meal Equivalents served by ARAMARK shall be the amount of One Dollar (\$1.00);
2. ARAMARK shall be reimbursed for all Reimbursable Items, including an allowance for its General and Administrative Expense of \$0.0550 per meal served under the National School Lunch and Breakfast Programs and ASSP Program and Meal Equivalent served. In addition, ARAMARK shall receive a Management Fee of \$0.0407 per meal for each National School Lunch and Breakfast Program meal and ASSP meal served and Meal Equivalent served;
3. The number of National School Lunch and Breakfast Program meals and After School Snack Program meals served to children shall be determined by actual count. Meal Equivalents shall be determined as set forth in Paragraph 1 above;

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) **APPOINTMENT OF FOOD SERVICE MANAGEMENT COMPANY** continued

4. ARAMARK guarantees to the Board a food service program profit for the 2017/2018 school year in the amount of Ninety One Thousand Four Hundred and Fifty Two Dollars (\$91,452). If the profit generated by the food service program is less than this amount, ARAMARK has agreed to, and shall, reimburse the Board for the amount by which this guarantee is not met.

and be it

FURTHER RESOLVED, that the Board authorizes and directs its Assistant Superintendent-Business to execute an appropriate form of agreement with ARAMARK and any other documents necessary to effectuate the terms of this Resolution, upon the approval of the form of same by the Board Solicitor.

b) **TRANSFER OF FUNDS FROM CAPITAL RESERVE ACCOUNT TO BUDGET LINE ITEMS FOR CAPITAL PROJECT**

WHEREAS, pursuant to *N.J.A.C. 6A:23A-14.1(h)*, the Cherry Hill Board of Education may withdraw funds from its Capital Reserve Account and transfer same to budget line items in the capital outlay major account/fund to fund necessary capital projects included in the Board's Long Range Facilities Plan; and

WHEREAS, the Board has previously authorized amendment of its Long Range Facilities Plan to include the creation of a security vestibule at the Barclay Early Childhood Center; and

WHEREAS, based on the advice of the Board's administration, the Board of Education deems it to be in the best interest of the District to withdraw and transfer funds in the total amount of \$147,250.00 from its Capital Reserve Account to the appropriate budget line items to fund the capital project listed below;

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby authorizes the immediate transfer of funds from the District's Capital Reserve Account in the amount of \$147,250.00

PROJECT: Modify existing main entrance vestibule, lobby and main office of Barclay Early Childhood Center to create a security vestibule for controlled building access, including interior modifications and installation of a video surveillance and security system which will incorporate a controlled access system.

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

c) **RESOLUTION APPROVING MEAL PRICES FOR 2017/2018**

RESOLVED, that the Cherry Hill Board of Education approves the following meal prices to be charged by Aramark Educational Services, LLC for the District’s food service program for the 2017/2018 school year:

Breakfast – student paid:

	<u>2016/2017 Price</u>	<u>2017/2018 Price</u>
Elementary School	\$1.65	\$1.65
Middle School	\$1.90	\$1.90
High School	\$2.00	\$2.00

Breakfast – Reduced Meals:

District-wide: \$.30

Lunch – student paid:

	<u>2016/2017 Price</u>	<u>2017/2018 Price</u>
Elementary School	\$2.65	\$2.75
Middle School	\$2.90	\$2.90
High School	\$3.00	\$3.00

Lunch – Reduced Meals:

District-wide: \$0.40

A la carte Milk Purchase:

District-wide: \$0.75

Adult Meal:

District-wide: \$4.30

d) **RESOLUTION ACCEPTING IDEA GRANT AWARD FOR 2017/2018**

Be it Resolved that the Cherry Hill Board of Education does hereby accept the 2017-18 IDEA Grant award for the following programs:

- **Basic Allocation- \$2,499,316 .00
Including \$243,620 for Non Public Allotments**
- **Preschool Allocation - \$ 112,362.00
Including \$ 2,018 for Non Public Allotments**

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

d) **RESOLUTION AUTHORIZING THE USE OF COOPERATIVE PURCHASING AGREEMENTS**

WHEREAS, the Cherry Hill Board of Education has the need on a timely basis to purchase goods and services utilizing cooperative purchasing agreements through the following cooperatives;

New Jersey:

Educational Data

Educational Services Commission of New Jersey

Hunterdon County Educational Services Commission

Camden County Educational Services Commission

National:

US Communities

National IPA

PEPPM

National Joint Powers Alliance

National Association of State Procurement Officials-Valuepoint

National Cooperative Purchasing Alliance

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods from those approved cooperative purchasing agreements as listed below for the 2017/2018 school year pursuant to all conditions of the individual awarded bids; and

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

d) **RESOLUTION AUTHORIZING THE USE OF COOPERATIVE PURCHASING AGREEMENTS -continued**

BE IT FURTHER RESOLVED that Lynn E. Shugars, Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods.

<u>Vendor</u>	<u>Commodity</u>	<u>Method</u>	<u>Award</u>
School Specialty	General Teaching Supplies	Ed-Data	7781952922
General Chemical	Custodial Supplies	Educational Services Commission	MRESC 14/15-34
Network Services (Penn Jersey Paper) Aruba Networks Inc (E-Plus Technology/Comm Solutions)	Janitorial and Sanitation Supplies	National IPA	151148
Barracuda (E-Plus Technology)	Data Communications Equipment	NJ State Contract	88133
Cisco (E-Plus Technology)	Data Communications Equipment	NJ State Contract	88792
Dell Computer Corporation	Data Communications Equipment	NJ State Contract	87720
Vertical Communications (RFP Solutions)	NASPO Valuepoint Computer	NJ State Contract	89967
Staples Advantage	Telecommunications Equipment and Services	NJ State Contract	80809
WB Mason, Inc	Office Supplies	Ed-Data	SPLS8004
Apple Education	Copy Paper	Ed-Data	EDS-NJ-8223
Tanner North Jersey Furniture	Apple Educational Products	Educational Services Commission	MRESC 15/16-69
Keyboard Consultants	Furniture	Ed-Data	6259-6848
Keyboard Consultants	Interactive Whiteboards	Ed-Data	6598-2015
Supplyworks	SMART Board Technology	Educational Services Commission	ESCNJ 16/17-28
Virco	Janitorial Supplies	US Communities	12-22
SHI International Corporation	Education Furniture	US Communities	SV-15-0028-13
Asphalt Solutions, LLC	Software License & Related Services	NJ State Contract	89851
Asphalt Solutions, LLC	Macadam (Repaving) Service and Repair	Ed-Data	6887
Nasco	Masonry Service and Repair	Ed-Data	6888
W W Grainger	Various Teaching Supplies	Ed-Data	Various
W W Grainger	Custodial Supplies	Ed-Data	7999
Direct Flooring	Industrial/MRO Supplies &Equip	NJ State Contract	79875
	Flooring	Educational Services Commission	MRESC 14/15-64

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

d) **RESOLUTION AUTHORIZING THE USE OF COOPERATIVE PURCHASING AGREEMENTS** continued

BE IT FURTHER RESOLVED that Lynn E. Shugars, Board Secretary shall certify to the sufficient funds prior to the expenditure of funds for such goods.

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods from those approved cooperative purchasing agreements as listed below for the 2016/2017 school year pursuant to all conditions of the individual awarded bids; and

<u>Vendor</u>	<u>Commodity</u>	<u>Method</u>	<u>Award</u>
Asphalt Solutions, LLC	Macadam (Repaving) Service and Repair	Ed-Data	6887
Asphalt Solutions, LLC	Masonry Service and Repair	Ed-Data	6888
Direct Flooring	Flooring	Educational Services Commission	MRESC 14/15-64

e) **RESOLUTION APPROVING DENTAL PLAN WITH DELTA DENTAL OF NEW JERSEY INC.**

Resolved, that the Cherry Hill Board of Education ratifies and approves the agreement between the Board of Delta Dental of New Jersey Inc. for provision of dental insurance to District employees for the period of July 1, 2017 through June 30, 2019.

f) **RESOLUTION APPROVING CONTRACT WITH EXPRESS SCRIPTS, INC.**

NOW, THEREFORE, BE IT RESOLVED, that the Board approves a pharmacy benefit management agreement with Express Scripts, Inc. for the term July 1, 2017 through June 30, 2018, and authorizes its President and Secretary to execute same on behalf of the Board upon approval of the final form of the contract by the Board Solicitor; and be it

FURTHER RESOLVED that the District shall forthwith cause to be printed once, in an official newspaper, a brief notice stating the nature, duration, service and amount of the contract, and stating that the Resolution and Agreement will be on file and available for public inspection in the office of the Board.

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

g) **RESOLUTION APPROVING THE ESTABLISHMENT OF
REGULAR SCHOOL DISTRICT TRAVEL THRESHOLD**

It is recommended that the Board of Education establish in accordance with Policy 6471 School District Travel - for regular school district travel only, a threshold of \$150 per employee where prior Board approval shall not be required. Regular school district travel includes: attendance at regularly scheduled in-State county meetings, Department of Education sponsored events that are free of charge and regularly scheduled in-State professional development activities for which the registration fee does not exceed \$150 per employee or Board member. Administrative and Superintendent approval will still be required for these travel requests.

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

a) **#1718-8 – INTERPRETATION AND TRANSLATION SERVICES**

It is recommended that BID #1718-8 INTERPRETATION/TRANSLATION SERVICES 2017-2019 SCHOOL YEARS be awarded to Para-Plus for a two(2) year period from July 1, 2017 - June 30, 2019 with the option of a one (1) two year or two (2) one year renewals based on the lowest and responsible bidder. INTERPRETER- Travel time rate per hour is \$25.00 except there are no travel charges for Spanish. TRANSLATION- Desktop Publishing \$65/per hour and Quality Control \$55/per hour.

<u>LANGUAGE</u>	<u>Rate Per Word for Translation</u>	<u>Hourly Rate Per Interpreter</u>
Arabic	\$ 0.28	\$89.50
Bengali	\$ 0.28	\$125.00
Chinese	\$ 0.26	\$99.50
Chinese -Cantonese	\$ 0.26	\$99.50
Chinese - Mandarin	\$ 0.26	\$99.50
Gujarati	\$ 0.28	\$89.50
Hindi	\$ 0.28	\$89.50
Korean	\$ 0.28	\$89.50
Polish	\$ 0.26	\$89.50
Spanish	\$ 0.18	\$68.50
Tamil	\$ 0.30	\$89.50
Turkish	\$ 0.28	\$89.50
Urdu	\$ 0.28	\$89.50
Vietnamese	\$ 0.28	\$89.50

ACTION SESSION
June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

b) #1718-1 – STUDENT TRANSPORTATION SERVICES SCHOOL RELATED
ACTIVITIES ATHLETICS 2017/2018 SCHOOL YEAR

INFORMATION:

Specifications for the procurement of a vendor to provide one thousand thirty nine (1,039) line items of student transportation for the Fall, Winter and Spring Sports for the 2017-2018 school year were advertised and solicited with the following results.

RECOMMENDATION:

It is recommended that eight hundred eighty one (881) line items from BID #1718-1-STUDENT TRANSPORTATION SERVICES SCHOOL ACTIVITIES ATHLETICS 2017/2018 SCHOOL YEAR be awarded as follows based on the lowest responsive and responsible bidder.

<u>West/Bidders:</u>	<u>Line Items:</u>	<u>Bid Total:</u>	<u>East/Bidders:</u>	<u>Line Items:</u>	<u>Bid Total:</u>
Total Runs	397		Total Runs	578	
T&L	85	\$ 22,050.00	T&L	128	\$ 47,690.00
Hillman's	71	\$ 34,523.51	Hillman's	144	\$ 68,540.11
First Student	3	\$ 1,350.00	First Student	2	\$ 900.00
McGough	116	\$ 62,460.00	McGough	304	\$ 176,495.00
Total Bids	275	\$ 120,383.51	Total Bids	578	\$ 293,625.11

<u>Rosa/Bidders:</u>	<u>Line Items:</u>	<u>Bid Total:</u>	<u>Carusi/Bidders:</u>	<u>Line Items:</u>	<u>Bid Total:</u>
Total Runs	19		Total Runs	26	
McGough	11	\$ 4,700.00	McGough	17	\$ 8,725.00
Total Bids	11		Total Bids	17	

<u>Beck/Bidders:</u>	<u>Line Items:</u>	<u>Bid Total:</u>
Total Runs	19	-
No Bids	0	

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

c) **RESOLUTION AWARDING CONTRACT FOR BARCLAY VESTIBULE MODIFICATIONS**

WHEREAS, the Cherry Hill Board of Education (“Board”), pursuant to N.J.S.A. 18A:18A-1, et seq., publicly advertised for sealed bids for vestibule modifications at Barclay Early Childhood Center (“Project”)

WHEREAS, bids were received for a single overall contract and publicly opened and read aloud at the Board’s offices on June 13, 2017 at 10:00 a.m.;

WHEREAS, two (2) contractors submitted bids in the following amounts:

<u>BIDDERS</u>	Coastal Land Contractors Pittsgrove, NJ	W.J Gross,Inc. Sewell, NJ
CONTRACT SOC-1	\$148,500.00	\$119,000.00

WHEREAS, the Board’s administration has recommended that the Board award the contract in the amount of the base bid;

WHEREAS, the Board’s administration has determined that W. J Gross, Inc. submitted the lowest responsive/responsible bid, for a total amount of \$119,000.00;

NOW, THEREFORE, BE IT RESOLVED, based upon the recommendation of the Assistant Superintendent-Business, that the Board hereby awards a construction contract to W. J Gross, Inc. for the Project in the amount of One Hundred Nineteen Thousand Dollars (\$119,000.00), and be it

FURTHER RESOLVED, that the Board authorizes its Assistant Superintendent-Business to execute the appropriate documents to effectuate the terms of this resolution upon the approval of the form of agreement by the Board Solicitor.

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 4. 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 (Haddonfield)	Q-BNW1/Wheelchair	n/a	First Student, Inc. (Lawnside)	1	6/1/17-6/20/17	14	\$235.00	\$46.00	\$3,934.00

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

School	Route	Original Route	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Camp Paine	#1, #2, #3, #4, #5 and #6	n/a	Hillman's Bus Service, Inc.		7/10/17 8/3/17	16	\$194.49	n/a	\$18,671.04

Account Code: 20-233-200-500-99-0140

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
Cherry Hill High School East	Q-MDM3	Marlton, NJ	Hillman's Bus Service, Inc.	1	6/1/17-6/12/17	8	\$214.00	n/a	\$1,712.00

Account Code: 11-000-270-511-83-0001

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 5. TRANSFER OF CURRENT YEAR SURPLUS TO RESERVE

WHEREAS, N.J.S.A 18A:21-2, N.J.S.A. 18A:7G-31 and N.J.S.A. 18A:7F-41(a) permits a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permits a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Cherry Hill Board of Education wishes to deposit current year general fund unanticipated revenue and unexpended line item appropriations into a Capital Reserve account at year end, and

WHEREAS, the Cherry Hill Board of Education has determined that up to Five Million Dollars (\$5,000,000) may be available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Cherry Hill Board of Education that it hereby authorizes the district's Assistant Superintendent – Business to make this transfer consistent with all applicable laws and regulations.

ACTION SESSION

June 27, 2017

B. BUSINESS AND FACILITIES

ITEM 6. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
East	Monetary- To be used for attending the VEX World Championship	TD Bank	\$1,000
East	Monetary- To be used for 30 Google Expedition kits	Cherry Hill Education Foundation	\$9,636 *
East	Monetary- To be used to upgrade heating system in greenhouse	Sustainable Jersey	\$2,000
Carusi	Monetary- To be used for 8th grade STEM & Science Instruction	Exxon Mobile Corp.	\$1,000
Cooper	Monetary- To be used for 5 Chromebooks	PTA Cooper School	\$1,431.95
West	Monetary- To be used for 5 Acoustic Shells for Performing Ensembles	Cherry Hill Education Foundation	\$12,500*
West	Monetary- To be used to buy art equipment and supplies for Art Dept.	Pat's Select Pizza/Grill	\$1,000
Kingston	Monetary- To be used for new stage curtains and valance	Kingston PTA	\$5,800
Kingston	Refinish stage flooring	Parent Volunteer	\$2,500

*Unexpended funds will be returned to Cherry Hill Education Foundation

Motion _____ Second _____ Vote _____

ACTION AGENDA

June 27, 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.**
- **Establish a strategic plan that identifies and categorizes the district’s needs through the development of “Cherry Hill Public Schools 2020: A clear vision for the future”**

The Superintendent recommends the following:

1. Termination of Employment—Certificated
2. Termination of Employment—Non-Certificated
3. Appointments—Certificated
4. Appointments—Non-Certificated
5. **Contract Renewals—Non-Affiliated-Certificated**
6. **Contract Renewals—Non-Affiliated-Non-Certificated**
7. Leaves of Absence—Certificated
8. Leaves of Absence—Non-Certificated
9. Assignment/Salary Change—Certificated
10. Other Compensation—Certificated
11. **Other Compensation—Non-Certificated**
12. **Approval of Sidebar Agreement**
13. **Approval of Revised Job Description**
14. Other Motions
15. **Other Motions**
16. **Other Motions**
17. **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</u>	<u>Effective Date</u>	<u>Reason</u>
Lois Desantis	CHHS West	Health & PE	\$95,300	7/01/17	Retirement

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED - continued

(b) **Termination of Employment**

RECOMMENDATION:

It is recommended that employee #12079 be terminated effective 8/28/17 for reasons on file in the office of Human Resources.

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>Salary</u>	<u>Effective Date</u>	<u>Reason</u>
Ruth Guerrier	Stockton	Educational Assistant	\$11,226	7/01/17	Personal
Sara Jastrzembki	Rosa	Educational Assistant	\$15,462	7/01/17	Personal
Chelsea Monahan	Knight	Educational Assistant	\$9,830	7/01/17	Personal
Sarah Penn	Harte	Educational Assistant	\$11,547	7/01/17	Personal
Danielle Watson	Kingston	Educational Assistant	\$11,547	7/01/17	Personal

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) **Regular**

RECOMMENDATION:

Be it resolved that the person listed be approved for the position indicated in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Viji Prabhakaran	Sharp – Literacy Teacher Coach (replacing J. Pierson/M.Sigman- budget #11-230-100-101-30-0100)	On or about 7/03/17-6/30/18 (11 month position)	\$69,433 (Masters, Step 12)
Kirpa Chohan	CHHS West – Mathematics (budget #11-140-100-101-55-0100)	9/01/17-6/30/18	\$54,771 (Masters, Step 4)

ACTION AGENDA

June 27, 2017

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>
Andrew Graff	CHHS East – German (budget #11-140-100-101-50-0100)	9/01/17-6/30/18	\$61,107 (Masters +30, Step 9)

(b) Environmental Residency Program

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in the environmental residency program at Mt. Misery effective 10/01/17-6/01/18 at the rate of 1/187 of starting salary \$258.70/diem for Tuesday through Thursday and \$75.00 for Friday. Monies budgeted from account # 11-190-100-890-72-2000.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Linda Ascola	Donald Brubaker	Elaine Bryan	Norma Carter
Clifford Ireland	John McCormick	Peggy Novicki	Ronald Roberts
Hugh (William) Robertson	Susanne Pizzutilla (nurse)	Andrea Gurst (nurse)	Susan O’Toole Bruce (nurse)
Kathleen Butler (nurse)			

(c) Mathematics Summer Writing Committee

RECOMMENDATION:

Be it resolved that the persons listed be approved as members of the summer curriculum writing committee to develop and revise existing K-12 mathematics curriculum effective 7/01/17-8/31/17 at the rate of \$35.71/hour (not to exceed \$7,142.00-200 hours). Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Sarah Anderson	Genevieve Barnes	Emily Batt	Elizabeth Begley
Michelle Brill	Anthony Brocco	Jeanine Caplan	Lisa Castillo
Lindsay Ciemiengo	Kathleen Connelly	Stephanie Digneo	Joseph Dilks
Allison Dillon	Danielle Douglas	Min Felix	Karen Fulcher
Lisa Gilbert	Denise Horton	Patricia Hosgood	Jeffrey Killion
Lanie Leipow	Michael Mancinelli	David Martin	Kathleen McEleney
Patrick McHenry	Paul McNally	Kristina Murphy	Carol Pletcher
Ann Saddle	Nicole Santana	William Semus	Jacqueline Sleeth
Eileen Steidle	James Thompson	Kevin Tully	James Wence

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(d) Substitute Teachers

RECOMMENDATION:

Be it resolved that the persons listed (district educational assistants) be approved as substitute teacher 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>	<u>Name</u>
Brian Hueber	Charlotte Burton	Debera Steiner-Silver	Susan Murphy

(e) 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>
Andrea Hahn-Walsh	CHHS West- PLC Coordinator (English) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Nancy Schmarak	CHHS West- PLC Coordinator (Mathematics) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Derek Field	CHHS West- PLC Coordinator (Social Studies) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Joseph Boiler	CHHS West- PLC Coordinator (Special Education) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Megan Langman	CHHS West- PLC Coordinator (Cross Content) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Heather Esposito	CHHS West- PLC Coordinator (Cross Content) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Hamisi Tarrant	CHHS West- PLC Coordinator (WL/Health & PE) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Tracy Linblad-Hensley	CHHS West- PLC Coordinator (Science) (budget #11-401-100-100-55-0101)	9/01/17-6/30/18	\$2,375
Barbara Kase-Avner	District – Lead Nurse (budget #11-000-213-100-71-0101)	9/01/17-6/30/18	\$5,930

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(f) Homebound Tutor

RECOMMENDATION:

Be it resolved that the homebound tutors listed below be reemployed for the 2017-18 school at the rate of \$41.03/hour. Monies budgeted from account #11-150-100-101-71-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Carol Boswell	Tracy Bryce	Marta DeGisi	Elinor Edenbaum
Nancy Gromen	Judith Hepps	Amy Mastil	Barbara Mitidieri
Nicholas Mitidieri	Joseph O'Donnell	Mark Pinzur	Karen Speight
Susan Wilby	Ida Varon		

(g) Supplemental Instructor

RECOMMENDATION:

Be it resolved that the supplemental instructors listed below be reemployed for the 2017-18 school at the rate of \$42.60/hour. Monies budgeted from account #11-411-100-101-71-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Carol Boswell	Robert Canzanese	Nancy Gromen	Richard Head
Judith Hepps	Karen Speight		

(h) Camp Thomas Paine – Title I Summer Academy

RECOMMENDATION:

Be it resolved that the persons listed be added to the previously approved lists for the Title I Summer Academy effective 7/10/17-8/03/17.

Teachers– \$45.20 hourly (total not to exceed \$46,104) Budget #20-233-100-101-99-0140

Name
Linda Weiss (replacing D. Douglas)

Substitutes

Name
Alex Tedesco (replacing L. Weiss)

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(i) Kindergarten Summer Enrichment—Title I

RECOMMENDATION:

Be it resolved that the persons listed be approved for the Title I Kindergarten Summer Enrichment Program at Kilmer Elementary School effective 7/05/17-8/03/17 at the rate of \$45.20/hour (total program not to exceed \$5,728). Monies budgeted from account #20-233-100-101-15-0140.

Name

Hilary Meola

Name

Jenna Martin

(j) Summer Kindergarten—Title I

RECOMMENDATION:

Be it resolved that the persons listed be approved for the Summer Kindergarten, Title I at Kingston Elementary School effective 7/05/17-7/28/17 at the rate of \$45.20/hour (not to exceed \$1,808 - 40 hours). Monies budgeted from account #20-233-100-101-18-0140.

Name

Dolores Muscelli

(k) Title I Math Enrichment

RECOMMENDATION:

Be it resolved that Karen Fulcher be approved for Title I Math Enrichment at Kingston Elementary effective 7/05/17-7/28/17 at the rate of \$45.20/hour (not to exceed \$1,808 - 40 hours). Monies budgeted from account #20-233-100-101-18-0140.

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(l) ELA Curriculum Writing

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in summer curriculum writing to support elementary ELA curriculum writing effective 7/10/17-7/14/17 at the rate of \$35.71/hour (not to exceed 6 hours/person-\$3,642.42). Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Asia Brown	Stephanie Cayer	Linda Dilger	Melina Espaillat
Amanda Fry	Anne Gillooly	Maria Hafner	David Helgeson
Benica Kim	Michelle Kosmaczewski	Kathleen McEleney	Christina Morrell
Carol Pletcher	Jacqueline Sleeth	Wendy Sullivan	Jennifer Taylor
Kelly Toscano			

(m) High School English Curriculum Writing

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in summer curriculum writing work to support high school English curriculum writing effective 7/12/17-7/14/17 at the rate of \$35.71/hour (not to exceed 8 hours/person-\$2,571.12). Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
SherriLynne Bутtenbaum-Adamson	Heather Esposito	Andrea Hahn-Walsh
Margot MacKay	Nicole Mantuano	Mary (Katie Kelly) Radbill
Dolores Reilly	Erika Schultes	John Vivone

(n) Middle School English Curriculum Writing

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in summer curriculum writing work to support middle school English curriculum writing effective 7/12/17-7/14/17 at the rate of \$35.71/hour (not to exceed 8 hours/person-\$3,142.48). 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	Lillian Halden
Joyce Humpert-Nece	Jenna McCoy	Donna Morocco	Rosaria Norkus
Kimberly Pennock	Denise Santucci	Carolyn Strasle	

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(o) Middle School Humanities Curriculum Writing

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in middle school Humanities curriculum writing work to support middle school Humanities curriculum effective 7/03/17-8/30/17 at the rate of \$35.71/hour (not to exceed 8 hours/person-\$2,285.44). Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Leah Dryden	Jules Farkas	Joshua Hare	Caryn Lipkowitz
Cynthia Nieves	Christy Marrella	Zachary Semar	Lauren Miscioscia

(p) Science Curriculum Writing Committee

RECOMMENDATION:

Be it resolved that the persons listed be approved as members of the summer K-12 Science curriculum writing committee for a total of 300 hours at the rate of \$35.71/hour (not to exceed \$10,713) effective 7/01/17-8/31/17. 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
Lisa Campisi	Susanne Casey	Aileen Constans	Joseph Cucinotti
Stacie Dykes	Teresa Fox	Michelle Freundlich	Jacqueline Frockowiak
Gary Haaf	Nancy Hinrichsen	Kimberly Keyack	Kimberly Laskey
Kristin Lovenberg	Christina Morrell	Mary Powelson	Diana Ragasa- Tavares
Alexandra Romano	Angela Sablich	William Segrest	Sukhpreet Singh
Dawn Slaton	Maureen Smith	Kristina Weigel	Christopher Willey
Jennifer Wojs- Robbins	Wendy Wong	Nicholas Wright	Susan Young

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(q) Summer Employment - Student Activities

RECOMMENDATION:

Be it resolved that the person listed be approved for summer employment in accord with the data presented.

CHHS West-Monies budgeted from account #11-401-100-100-55-0101

<u>Name</u>	<u>Total Days</u> (not to exceed)	<u>Effective Dates</u>	<u>Per Diem Rate</u>
Carole Roskoph	10	7/01/17-8/31/17	\$483.17

CHHS East- Monies budgeted from account #11-401-100-100-50-0101

<u>Name</u>	<u>Total Days</u> (not to exceed)	<u>Effective Dates</u>	<u>Per Diem Rate</u>
Charles Davis	10	7/01/17-8/31/17	\$426.87

(r) ESY Summer Program

RECOMMENDATION:

Be it resolved that the persons listed be added to the approved list of teachers for the ESY Summer Program effective 7/06/17-8/10/17 at the rate of \$45.20/hour (total program not to exceed \$245,000). Monies budgeted from account #11-204-100-101-71-0101.

Name

Felice Livecchi

(s) Summer Scheduling

RECOMMENDATION:

Be it resolved that the persons listed be approved as schedulers at Beck Middle School at the rate of \$13.86/hour (not to exceed a total of 500 hours and \$6,930) effective 7/01/17-8/31/17 in accord with the data presented. Monies budgeted from account #11-000-218-104-40-0101.

Name

Joy Malko

Name

Laura Gertel

Name

Kimberly Keyack

Name

Jenna McCoy

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(t) Summer Scheduling

RECOMMENDATION:

Be it resolved that the persons listed be approved as schedulers at Carusi Middle School at the rate of \$13.86/hour (not to exceed a total of 500 hours and \$6,930) effective 7/01/17-8/31/17 in accord with the data presented. Monies budgeted from account #11-000-218-104-45-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Rilana Alvarez	Paula Antonelli	Rosemarie Blumenstein	Martha Brown
Joshua Hare	Brian Kain	Nicholas Lampe	Marcie Pullano
Danielle Scibilia	Rachel Solomon		

(u) Summer Scheduling

RECOMMENDATION:

Be it resolved that the persons listed be approved as schedulers at Rosa Middle School at the rate of \$13.86/hour (not to exceed a total of 500 hours and \$6,930) effective 7/01/17-8/14/17 in accord with the data presented. Monies budgeted from account #11-000-218-104-48-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Jules Farkas	Susan Mark	John Murtha

(v) Summer Counseling

RECOMMENDATION:

Be it resolved that the persons listed be approved for summer counseling at Beck Middle School in accord with the data presented. Monies budgeted from account #11-000-218-104-40-0101.

<u>Name</u>	<u>Effective Dates</u>	<u>Not to Exceed</u>	<u>1/200th of Salary</u>
Regina Henry	7/17/17-7/24/17	5 days	\$273.86
Juliane Lane	7/17/17-7/24/17	5 days	\$291.81
Margaret Malcarney	7/17/17-7/24/17	5 days	\$499.85

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(w) Summer Counseling

RECOMMENDATION:

Be it resolved that the persons listed be approved for summer counseling at Carusi Middle School in accord with the data presented. Monies budgeted from account #11-000-218-104-45-0101.

<u>Name</u>	<u>Effective Dates</u>	<u>Not to Exceed</u>	<u>1/200th of Salary</u>
Rosemarie Blumenstein	7/03/17-8/31/17	5 days	\$498.48
Martha Brown	7/03/17-8/31/17	5 days	\$498.48
Danielle Scibilia	7/03/17-8/31/17	5 days	\$509.00

(x) Summer Counseling

RECOMMENDATION:

Be it resolved that the persons listed be approved for summer counseling at Rosa Middle School in accord with the data presented. Monies budgeted from account #11-000-218-104-48-0101.

<u>Name</u>	<u>Effective Dates</u>	<u>Not to Exceed</u>	<u>1/200th of Salary</u>
Natalie Alonso	7/03/17-8/14/17	5 days	\$279.06
John Young	7/03/17-8/14/17	5 days	\$499.85

(y) Lesson Planning – Title I

RECOMMENDATION:

Be it resolved that Diane Bonanno be approved for Title I lesson planning and program development at Barton Elementary School effective 7/03/17-8/25/17 at the rate of \$35.71/hour. (not to exceed 50 hours). Monies budgeted from account #11-000-218-104-03-0101.

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED –continued

(z) Title I -Approval for Summer Guided Study

RECOMMENDATION:

Be it resolved that the persons listed be approved for Title I Summer Guided Study at Carusi Middle School effective 7/01/17-8/31/17 at the rate of \$42.60/hour (not to exceed \$27,605). Monies budgeted from account #20-233-100-101-45-0140.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Benjamin Acquesta	Luke Alvarez	Rilana Alvarez	Paula Antonelli
Joanna Browne	Carmella Buono- Tomasetti	Lindsay Ciemiengo	Allison Dillon
Thea Dorado	Jenna Dunn	Lucia Ibanez Torres	Donna Kelly
Thomas Kelly	Nicholas Lampe	Susanne Pitzorella	Rachel Solomon
Carolyn Strasle	Patricia Tirado		

(aa) Title I -Approval for Summer Planning and Revisions

RECOMMENDATION:

Be it resolved that the persons listed be approved for Title I Summer Revision of Units & Guided Study Planning at Carusi Middle School effective 7/01/17-8/31/17 at the rate of \$35.71/hour (not to exceed \$7,142). Monies budgeted from account #20-233-100-101-45-0140.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Benjamin Acquesta	Luke Alvarez	Rilana Alvarez	Martha Brown
Rosemarie Blumsenstein	Carmella Buono-Tomasetti	Michelle Corona	Jenna Dunn
Lucia Ibanez Torres	Nicholas Lampe	Danielle Scibilia	Rachel Solomon
Constance Spencer	Theresa Wisniewski		

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) Regular

No appointments at this time.

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(b) ESY Summer Program

RECOMMENDATION:

Be it resolved that the persons listed be added to the approved list of educational assistants for the ESY Summer Program as educational assistants effective 7/10/17-8/10/17 (total program not to exceed \$110,000). Monies budgeted from account #11-204-100-106-71-0101.

<u>Name</u>	<u>Hourly Rate</u>	<u>Name</u>	<u>Hourly Rate</u>
Fred Battee	\$10.32	Katrina Knott	\$10.32
Lori Sky	\$10.22	Allison Gensel	\$10.22
Lisa Cobb	\$10.22	Gabrielle Kains	\$11.53

(c) ESY Summer Program – Travel Training

RECOMMENDATION:

Be it resolved that Irving Wolf be approved for ESY travel training effective 7/06/17-8/10/17 at the rate of *\$29.61/hour (not to exceed \$3,800). Monies budgeted from account #11-204-100-101-71-0101.

*Hourly rate to be adjusted pending approval of non-affiliated salary increases.

(d) Kindergarten Summer Enrichment—Title I

RECOMMENDATION:

Be it resolved that Kathleen Ricchezza be approved as an Educational Assistant for the Title I Kindergarten Summer Enrichment Program at Kilmer Elementary School effective 7/05/17-8/03/17 at the rate of \$15.66/hour (not to exceed \$5,728). Monies budgeted from account #20-233-100-101-15-0140.

(e) Summer Kindergarten—Title I

RECOMMENDATION:

Be it resolved that the person listed be approved as an Educational Assistant for the Summer Kindergarten, Title I at Kingston Elementary School effective 7/05/17-7/28/17 (not to exceed \$461.20 - 40 hrs.). Monies budgeted from account #20-233-100-106-18-0140.

<u>Name</u>	<u>Hourly Rate</u>
Kim Phillips	\$11.53

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(f) Summer Employment – Copy Machine Operator

RECOMMENDATION:

Be it resolved that the employee listed be approved for summer employment in accord with the data presented.

<u>Name</u>	<u>School/Position</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Louise Head	CHHS EAST-Copy Machine Operator (budget #11-000-222-106-50-0101)	6/21/17-6/30/17;	\$28.24
		7/01/17-8/31/17 (20 days)	\$29.30
Hansa Kanzaria	CHHS WEST-Copy Machine Operator (budget #11-401-100-100-55-0101)	6/21/17-6/30/17;	\$28.24
		7/01/17-8/31/17 (20 days)	\$29.30

**ITEM 5. CONTRACT RENEWALS—NON-AFFILIATED- CERTIFICATED
STAFF 2017-18 SCHOOL YEAR**

(a) Non-Affiliated Salaries

RECOMMENDATION:

Be it resolved that the salaries of the non-affiliated certificated staff members listed in the report on file in the office of Human Resources be adjusted according to the guidelines implemented effective 7/01/17-6/30/18.

**ITEM 6. CONTRACT RENEWALS—NON-AFFILIATED-
NON-CERTIFICATED STAFF - 2017-18 SCHOOL YEAR**

(a) Non-Affiliated Salaries

RECOMMENDATION:

Be it resolved that the salaries of the non-affiliated staff members listed in the report on file in the office of Human Resources be adjusted according to the guidelines implemented effective 7/01/17-6/30/18.

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. 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>
Gioia Covelli	Rosa – Math	Leave with pay 6/07/17-6/30/17; Leave without pay 9/01/17-9/29/17
Jennifer Cyr	Johnson – 4 th Grade	Leave with pay 5/08/17-6/21/17(am); Leave without pay 6/21/17(pm)-6/30/17
Christa Edolo	Rosa – Social Worker	Leave with pay 6/19/17-6/21/17; Leave with pay 7/1/17-7/5/17; Leave without pay 7/6/17-8/31/17(revised for dates)
Victoria Fieni	Stockton – 5 th Grade	Leave with pay 5/22/17-6/07/17; Leave without pay 6/08/17-10/13/17 (revised for dates)
Elise Kaplow	Cooper – Teacher Coach	Leave with pay 3/15/17-5/09/17; Leave without pay 5/10/17-7/04/17 (revised for dates)
Kevin Krutoff	Beck – Special Education	Leave with pay 5/09/17-5/10/17; Leave without pay 5/11/17-5/23/17
Ninh Nguyen	CHHS East – Mathematics	Leave without pay 9/01/17-10/31/17 (leave extended)
Marsha Pecker	CHHS East – Assistant Principal	Leave with pay 6/21/17-7/31/17
Jennifer Peifer	CHHS East – Health & PE	Leave with pay 6/06/17-6/30/17
Erik Radbill	CHHS East/Alternative High School – Special Education	Leave with pay 3/10/17-5/12/17; Intermittent leave with pay 5/15/17-5/26/17 (revised for dates)
Michael Skalski	Woodcrest – 5 th Grade	Leave with pay 4/17/17-5/24/17

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. 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>
Ana Berrios	Barclay – SACC, Teacher II	Leave without pay 4/21/17-TBD
Tamika Clark-Harrison	Rosa – Educational Assistant	Leave with pay 4/20/17-4/28/17; Leave without pay 5/01/17-6/02/17
Esther Fishman	Harte – Educational Assistant	Leave with pay 5/12/17-5/19/17; Leave without pay 5/22/17-TBD
Patricia Fowler	Malberg – HR Coordinator	Leave with pay 5/01/17-5/30/17 (AM); Leave without pay 5/30/17 (PM) – 6/30/17 (revised for dates)
Patricia Frisby	Kingston – Educational Assistant	Leave with pay 6/05/17-6/08/17; Leave without pay 6/08/17-6/30/17
Marianne Harms	Sharp – Educational Assistant	Intermittent leave without pay 5/29/17-6/30/17
Danielle Korte	Barclay – Educational Assistant	Leave with pay 4/17/17 (am); Leave without pay 4/17 (pm)-5/30/17
Susan Loney	Knight/Harte – SACC, Teacher II	Leave without pay 4/21/17-4/28/17
Elvira Miracola	Beck – Secretary	Leave with pay 5/16/17-5/26/17
Karen Plizak	Rosa – Educational Assistant	Leave with pay 6/12/17-6/30/17
Juanita Rivera	Carusi – Lead Cleaner	Leave without pay 4/27/17-7/07/17 (revised for dates)
Lisa Sagan	Carusi – Educational Assistant	Leave with pay 5/08/17-5/12/17 (revised for dates)
Deborah Tackett	Malberg – Administrative Assistant	Leave with pay 6/08/17-TBD
Cynthia Valentino	Stockton – Educational Assistant	Leave without pay 4/05/17-6/30/17 (revised for dates)
Joseph Vennell	Carusi – Cleaner	Leave with pay 5/12/17-5/18/17; Leave without pay 5/18/17-6/02/17 (revised for dates)

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. 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>
Jayne Brosnan	Sharp-Special Education (budget #11-204-100-101-30-0100)	Barton- Special Education (budget #11-213-100-101-03-0100)
Susan Cappuccio	Rosa-Special Education (LLD) (budget #11-204-100-101-48-0100)	Beck-Special Education (LLD) (budget #11-204-100-101-40-0100)
Lisa Feinstein	Sharp-5 th Grade (budget #11-120-100-101-30-0100)	Johnson-Teacher Coach (budget #11-230-100-101-12-0100)
Amy Fowles	Beck-Special Education (BES) (budget #11-209-100-101-40-0100)	Rosa-Special Education (BES) (budget #11-209-100-101-48-0100)
Jennifer Henry	Kingston-3 rd Grade (budget #11-120-100-101-18-0100)	.4 Johnson/.1 Knight/.3 Paine/.2 Woodcrest-Elementary SSI (budget #11-120-100-101-12/21/27/36-0100)
Kevin Krutoff	Beck-Special Education (BES) (budget #11-209-100-101-40-0100)	Rosa-Special Education (BES) (budget #11-209-100-101-48-0100)
Lanie Leipow	Stockton-4 th Grade (budget #11-120-100-101-33-0100)	Knight-Kindergarten (budget #11-110-100-101-21-0100)
Michael Mancinelli	CHHS West-Special Education (budget #11-213-100-101-55-0100)	CHHS East-Mathematics (budget #11-140-100-101-50-0100)
Janet McGrath	Beck-Mathematics (budget #11-130-100-101-40-0100)	Beck-STEM (budget #11-130-100-101-40-0100)
Theresa Mohrfield	Sharp/Woodcrest-Kindergarten (budget #11-110-100-101-30/36-0100)	Stockton/Woodcrest-Kindergarten (budget #11-110-100-101-33/36-0100)
Ameetha Palanivel	Cooper-Special Education (LLD) (budget #11-204-100-101-06-0100)	Cooper-4 th Grade (budget #11-120-100-101-06-0100)
Linda Pezzella	Cooper-2 nd Grade (budget #11-120-100-101-06-0100)	Woodcrest-3 rd Grade (budget #11-120-100-101-36-0100)
Danielle Scibila	Carusi-Language Arts (budget #11-130-100-101-45-0100)	Carusi-Guidance (budget #11-000-218-104-45-0100)
Ashley Szwajkowski	Johnson-Special Education (budget #11-213-100-101-12-0100)	Knight-Special Education (budget #11-213-100-101-21-0100)
Leslie Williams	Knight/Barton-Kindergarten (budget #11-110-100-101-21/03-0100)	Kilmer-1 st Grade (budget #11-120-100-101-15-0100)
Wendy Wong	Mann-5 th Grade (budget #11-120-100-101-24-0100)	Beck-Science (budget #11-130-100-101-40-0100)

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 10. OTHER COMPENSATION—CERTIFICATED

(a) Payment to Presenters—Title I Identified Students

RECOMEMNDATION:

Be it resolved that Mary Kline be approved as a presenter for the Lesson Development for Title I identified students for 3 days: July 11, 12, and August 28, 2017 for 6 hours/day at the rate of \$53.56/hour. (not to exceed \$964.08). Monies budgeted from account #20-233-200-101-27-0101.

(b) Title I “At Promise” Kids

RECOMMENDATION:

Be it resolved that the persons listed be approved to attend a workshop on lesson development for Title I identified students for 3 days: July 11, 12, and August 28, 2017 at the rate of \$104.50 a day per person (not to exceed \$3,448.50). Monies budgeted from account #20-233-200-101-27-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Michael Cheeseman	Maureen Gravante	Candace Keenan
Anita Plum	Kristina Potter	Carolyn Robey
Nicole Santana	Michelle Swartz	Caroline Speakman
Marci Weiner	Linda Weiss	

(c) Payment to Presenters—Title I Identified Students

RECOMEMNDATION:

Be it resolved that Genna Wilensky be approved as a presenter for the Lesson Development for Title I identified students on August 3, 2017 for 6 hours/day at the rate of \$53.56/hr. (not to exceed \$321.36). Monies budgeted from account #20-233-200-101-27-0101.

(d) Title I “At Promise” Kids

RECOMMENDATION:

Be it resolved that the persons listed be approved to attend a workshop on lesson development for Title I identified students on August 3, 2017, at the rate of \$104.50 a day per person (not to exceed \$836). Monies budgeted from account #20-233-200-101-27-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Jeanne Dunlevy	Maureen Gravante	Dana Hawkey
Jennifer McCarron	Kristina Potter	Michelle Swartz
Marci Weiner	Linda Weiss	

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 10. OTHER COMPENSATION—CERTIFICATED- continued

(e) Peer Leaders Retreat

RECOMMENDATION:

Be it resolved that the persons listed be approved for their participation in the Peer Leaders Retreat at CHHS West effective 8/27/17-8/29/17 at the rate of \$104.50/day (not to exceed \$313.50/teacher). Monies budgeted from account #11-140-100-101-55-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Dolores Reilly Karen Lignana	Carole Roskoph Steven Ansert	Brittney Gibbs Chelsea Ronayne (substitute)	Brian Drury Evelyn Minutolo (substitute)

(f) Performance Matters Training

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in Performance Matters Training from 7/17/17 to 7/20/17, at the rate of \$104.50/day (not to exceed \$836). Monies budgeted from account #11-190-100-320-72-0152.

<u>Name</u>	<u>Name</u>
Michelle Corona	Lisa Feinstein

(g) LTC PD Meetings

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in the LTC PD meetings on July 6, 12, 13 and August 29, 2017, at the rate of \$104.50/day (not to exceed \$836). Monies budgeted from account #11-190-100-320-72-0152.

<u>Name</u>
Lisa Feinstein

(h) Flex Options

RECOMMENDATION:

Be it resolved that the Susan Fox (correction of name from previous approval) be approved to facilitate professional development sessions on approved topics on 6/21/17 at the rate of \$53.56/hour (not to exceed a total of \$5,463.12). Monies budgeted from account #20-273-200-101-99-0101.

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 11. OTHER COMPENSATION—NON-CERTIFICATED

(a) SACC Site Leaders – Dual Shift

RECOMMENDATION:

Be it resolved that the person listed be approved as dual shift site leaders for the SACC program effective 6/12/17-6/30/17 for the 2016-17 school year at a stipend of \$250/person. Monies budgeted from account # 60-990-320-101-58-1013.

Site Leader– Dual Shift SACC Program School

Armani Cruz

Harte AM/PM

(b) Service Bonus—CHSSA

RECOMMENDATION:

In accord with the current agreement the Board of Education and the Cherry Hill Supportive Staff Association, it is recommended that the persons listed be paid a bonus of \$100 (lump sum) for execution of an employment contract for the completion of 10 and 15 years of employment.

Name

Name

Clifton Johnson (10 years)

Albert Powell (15 years)

ITEM 12. APPROVAL OF SIDEBAR AGREEMENT

(a) CHEA Sidebar Agreement

Be it resolved that the sidebar agreement between the Cherry Hill Board of Education and Cherry Hill Education Association be approved as presented effective 7/01/17.

ITEM 13. APPROVAL OF REVISED JOB DESCRIPTIONS

RECOMMENDATION:

Be it resolved that the revised job description listed be approved as presented effective 6/28/17.

- PLC Coordinator (High School)

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 14. OTHER MOTIONS

- (a) Approval of Employee Assistance Program

RECOMMENDATION:

Be it resolved that the letter of renewal dated 5/04/17 of the Employee Assistance Program, Employer Services Agreement between Rutgers University Behavioral Healthcare EAP and the Cherry Hill Public Schools be approved as presented.

ITEM 15. OTHER MOTIONS

- (a) Contract Renewal

RECOMMENDATION:

Be it resolved that approval be given for contract renewal and salary adjustment for Lynn Shugars, Assistant Superintendent for Business/Business Administrator/Board Secretary for the 2017-18 school year as approved by the County Superintendent.

- (b) Contract Renewal

RECOMMENDATION:

Be it resolved that approval be given for contract renewal and salary adjustment for Dr. Joseph Campisi, Assistant Superintendent Pre-K-12 for the 2017-18 school year as approved by the County Superintendent.

ACTION AGENDA

June 27, 2017

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 16. OTHER MOTIONS

(a) Withholding Increment

Resolved, upon the recommendation of the Superintendent of Schools, that the Cherry Hill Board of Education withholds the employment and adjustment salary increment of staff member #4382 effective for the 2017-18 school year.

(b) Withholding Increment

Resolved, upon the recommendation of the Superintendent of Schools, that the Cherry Hill Board of Education withholds the employment and adjustment salary increment of staff member #5218 effective for the 2017-18 school year.

ITEM 17. OTHER MOTIONS

RECOMMENDATION:

Be it resolved that the staff cost for Title I Camp Infusion at CHHS West be adjusted from \$35,000 to \$50,310 due to an error in calculation of the number of days the program is running.

Motion _____ Second _____ Vote _____

ACTION AGENDA

June 27, 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.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. Second Reading of Policies
2. First Reading of Policies
3. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1 . SECOND READING OF POLICIES

- Draft Bylaw 0000.02: Introduction
- Draft Policy 1510: Americans with Disabilities Act
- Draft Policy 2415.06: Unsafe School Choice Option
- Draft Policy 2464: Gifted and Talented Students
- Draft Policy 2622: Student Assessment
- Draft Policy 5460: High School Graduation
- Draft Policy 8350: Records Retention

RECOMMENDATION:

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

ITEM 2 . FIRST READING OF POLICIES

- Draft Policy 1511: Board of Education Website Accessibility
- Draft Policy 5610: Suspension
- Draft Policy 5620: Expulsion
- Draft Policy 8505: Local Wellness Policy/Nutrient Standards for Meals and Other Foods
- Draft Policy 8660: Transportation by Private Vehicle

RECOMMENDATION:

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

ACTION AGENDA

June 27, 2017

**ITEM 1. 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>	<u>Incident Report No.</u>	<u>Board Determination</u>
16-17: 3165		16-17: 3196		16-17: 3218	
16-17: 3168		16-17: 3198		16-17: 3228	
16-17: 3184		16-17: 3200		16-17: 3241	
16-17: 3185		16-17: 3201		16-17: 20	
16-17: 3190		16-17: 3202		16-17: 21	
16-17: 3191		16-17: 3213		16-17: 24	
16-17: 3192		16-17: 3217			

Motion _____ Second _____ Vote _____

ACTION AGENDA
June 27, 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.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

NO ITEMS