

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

**EXECUTIVE SESSION**

**Malberg Administration Bldg.**

**March 24, 2015 @ 5:50 P.M.**

**AGENDA**

Student Matters

CHERRY HILL PUBLIC SCHOOLS  
Cherry Hill, New Jersey

**ACTION AGENDA**

March 24, 2015

Malberg Administration Bldg.

7:00 P.M. Action Meeting

Meeting called to order by \_\_\_\_\_

**ROLL CALL**

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

***Student Representatives to the Board of Education***

*Adel Boyarsky H.S. East*  
*Sam Amon, H.S. East Alternate*

*Katelyn Corris, H.S. West*  
*Alexa Chiaro, H.S. West Alternate*

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

*Mr. Paul Green – Board Solicitor*

**Pledge of Allegiance**

**Approval of Minutes:** Regular Action meeting dated, February 24, 2015 and the Board Work Session/Special Action meeting dated February 10, 2015. Executive Sessions February 10, 2015 and February 24, 2015.

**MOTION** \_\_\_\_\_ **SECOND** \_\_\_\_\_ **VOTE** \_\_\_\_\_

Correspondence  
Presentation:

- Recognition – Staff of Demogorgon magazine for their award of First Place in the Nation from the American Scholastic Press Association

Board Representative Reports

Public Discussion (up to three minutes per person)

Superintendent's Comments

Action Agenda

Second Public Discussion (up to three minutes per person)

- over

**ACTION AGENDA**  
**March 24, 2015**

**Board of Education Committees:**

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

Chairperson: Carol Matlack

Administrative Liaison: Joseph Meloche, LaCoyya Weathington

Committee Members: Sherrie Cohen, Eric Goodwin, Lisa Saidel

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

Chairperson: J. Barry Dickinson

Administrative Liaison: James Devereaux

Committee Members: Elliott Roth, Steve Robbins, Kathy Judge

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

Chairperson: Colleen Horiates

Administrative Liaison: Nancy Adrian

Committee Members: Sherrie Cohen, Kathy Judge, Lisa Saidel

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

Chairperson: Eric Goodwin

Administrative Liaison: Maureen Reusche

Committee Members: Sherrie Cohen, J. Barry Dickinson, Steve Robbins

**Strategic Planning (buff)**

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Kathy Judge, Carol Matlack

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



# ACTION AGENDA

March 24, 2015

## A. CURRICULUM & INSTRUCTION

### Board Goals

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

The Superintendent recommends the following:

1. Approval of Non Public Technology for 2014-2015 school year
2. Approval of Out of District Student Placement 2014-2015 school year
3. Attendance at Conferences and Workshops for the 2014-2015 school year
4. **Approval of Mt. Misery Mileage**
5. **Approval of Non Public Textbooks for 2014-2015 school year**
6. **Approval of Agreement for 2014-2015 school year under \$17,500**

### ITEM 1. APPROVAL OF NON-PUBLIC SCHOOL TECHNOLOGY FOR 2014-2015 SCHOOL YEAR

It is recommended that the Board approve technology for non-public schools for the 2014-2015 school year.

#### Katz JCC

<u>Product Name and Description</u>	<u>Vendor/Distributor</u>	<u>Part #</u>
iPad air 2 Wi Fi 16 GB- Space Gray	Apple Store for Ed Institution	MGL12LL/A
3 year AppleCare+ for iPad	Apple Store for Ed Institution	S5193LL/A

#### Discovery Corner

<u>Product Name and Description</u>	<u>Vendor/Distributor</u>	<u>Part #</u>
Economy Headphones	Becker's	2924AVP
Learning Coded Keyboard	Becker's	1b2b
Tiny Compute Mouse	Becker's	tmob

#### Politz Day School

<u>Product Name and Description</u>	<u>Vendor/Distributor</u>	<u>Part #</u>
Projection System	Omnicom, Inc.	Library Projector Package (see attached quote)

**ACTION AGENDA**  
**March 24, 2015**

**A. CURRICULUM & INSTRUCTION**

**ITEM 1. APPROVAL OF NON-PUBLIC SCHOOL TECHNOLOGY FOR 2014-2015 SCHOOL YEAR-CONTINUED**

It is recommended that the Board approve technology for non-public schools for the 2014-2015 school year.

Montessori

<u>Product Name and Description</u>	<u>Vendor/Distributor</u>	<u>Part #</u>
Epson Powerlite W17	Epson	1BJGK68 (per quote)

Delaware Valley Foxman Torah

<u>Product Name and Description</u>	<u>Vendor/Distributor</u>	<u>Part #</u>
Projector ViewSonic	ViewSonic	PJD5134 (per quote)

**Camden Catholic**

<u>Product Name and Description</u>	<u>Vendor/Distributor</u>	<u>Part #</u>
<b>OptiPlex 3020 Small Form Factor (BTX)</b>	<b>Dell</b>	<b>Smo3020sffw7015p</b>

**ITEM 2. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS**

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2014-15 school year during the March 2015 cycle. There are 3 submissions (2 new contracts & 1 revision)

VENDOR	ID	TERM	RSY Tuition \$	RSY Aide \$	Total \$
Garfield Park Academy (NEW)	3014793	2/12/15-6/30/15	21,725		21,725
YALE *	2020657	1/26/15-6/30/15		15,714	15,714
<b>Kingsway Moorestown (NEW)</b>	<b>3016728</b>	<b>12/1/14-6/30/15</b>	<b>26,782</b>	<b>19,468</b>	<b>46,250</b>

\* Increase in services (1:1 aide) previously board approved 9/23/14 P.O. 15-03623 revised amount \$74,529

**ACTION AGENDA**  
**March 24, 2015**

**A. CURRICULUM & INSTRUCTION**

**ITEM 3. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2014-2015 SCHOOL YEAR**

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

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

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

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	Michelle Brougham King's Christian	Enhance Math Instruction Through Blended Learning, Voorhees, NJ	4/20/15	\$229.00 Registration IDEA Funds
B	Angela Carallo Resurrection Catholic	Using Guided Math to Help Students Meet & Exceed the Common Core Math Standards, Voorhees, NJ	5/13/15	\$235.00 Registration IDEA Funds
C	Chris Sheehan Resurrection Catholic	Using Guided Math to Help Students Meet & Exceed the Common Core Math Standards, Voorhees, NJ	5/13/15	\$235.00 Registration IDEA Funds
D.	<b>Shilpa Dalal Mann</b>	<b>Building Expertise 2015: Journey to Rigor Conference, Orlando Florida</b>	<b>6/16-19, 2015</b>	<b>\$1,675.94 Registration/Air/ Lodging/Parking/ Meals CHASA FUNDS</b>
E	Marilyn Roth Politz Day School	The 31 <sup>st</sup> Annual Winners Workshop, Voorhees, NJ	4/23/15	\$199.00 Registration Title Funds
F	Arlynn Sammons Politz Day School	Planning Engaging Literacy Instruction, Piscataway, NJ	4/14/15	\$150.00 Registration Title Funds

## ACTION AGENDA

March 24, 2015

### A. CURRICULUM & INSTRUCTION

#### ITEM 3. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2014-2015 SCHOOL YEAR-CONTINUED

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
G	Barbara Kase- Avner Beck M.S.	47 <sup>TH</sup> Annual National Association of School Nurses, Philadelphia, PA	6/23-6/27, 2015	\$675.00 Registration/Travel General Funds
H	Martina Wilkerson Beck	Woodcock Johnson IV Test of Achievement Training, Clementon, NJ	4/14/15	\$103.80 Registration/Mileage General Funds
I	Karen Cornelius Rosa	Woodcock Johnson IV Test of Achievement Training, Clementon, NJ	4/14/15	\$100.00 Registration General Funds
J	Andrea Finkel Sharp	Woodcock Johnson IV Test of Achievement Training, Clementon, NJ	4/14/15	\$100.00 Registration General Funds
K	Jennifer Sedlock Cooper	The 31 <sup>st</sup> Annual Winners Workshop, Voorhees, NJ	4/23/15	\$199.00 Registration General Funds

#### ITEM 4. APPROVAL OF MT. MISERY MILEAGE

It is requested that the following Rosa Staff Members be approved for mileage reimbursement to and from Mt. Misery during the week of April 14<sup>th</sup> – April 17<sup>th</sup>, 2015. The cost is \$.31 per mile for round trip of 54.83 miles at a cost of \$17.00 per round trip. Monies budgeted from account 11-190-100-580-66-2000.

<u>Name</u>	<u>Name</u>
Susan Young	Bruce Krohn
Kim Pennock	

#### ITEM 5. APPROVAL OF NON-PUBLIC SCHOOL TEXTBOOKS FOR 2014-2015 SCHOOL YEAR

It is recommended that the Board approve textbooks for the Non-Public Schools for the 2014-2015 school year.

##### Camden Catholic High School

<u>Subject - Textbook Name</u>	<u>Publisher</u>	<u>ISBN#</u>
Elementary Algebra	Pearson	9780131467668

**ACTION AGENDA**

**March 24, 2015**

**A. CURRICULUM & INSTRUCTION**

**ITEM 6. APPROVAL OF AGREEMENTS FOR 2014-2015 SCHOOL YEAR-UNDER \$17,500**

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Cherry Hill Board of Education, that the Board hereby approves the appended list of Approved Private Providers to perform such evaluations, consultations and services as are determined necessary and prudent by the Assistant Superintendent for Curriculum & Instruction for the 2013-2014 school year; and be it

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

**Lindamood-Bell Learning processes  
To provide for LAC III Training Consultant  
Amount not to exceed \$7,500  
20-275-200-300-99-0000  
PO #15-06585**

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



## **ACTION AGENDA**

**March 24, 2015**

### **B. BUSINESS AND FACILITIES**

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

*The Superintendent recommends the following:*

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

#### **ITEM 1. FINANCIAL REPORTS**

- a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JANUARY 2015
- b) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JANUARY 2015
- c) FOOD SERVICE OPERATING STATEMENT FOR JANUARY 2015
- d) SACC FINANCIAL REPORT FOR JANUARY 2015
- e) DISBURSEMENT OF FUNDS
- f) APPROVAL OF BILL LIST

#### **ITEM 2. RESOLUTIONS**

- a) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH EDUCATIONAL DATA SERVICES
- b) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH STATE CONTRACT
- c) RESOLUTION TO RENEW COOPERATIVE PRICING SYSTEM WITH THE CHERRY HILL PUBLIC LIBRARY, CHERRY HILL SCHOOL DISTRICT AND CHERRY HILL FIRE DISTRICT #13 AND AUTHORIZING THE TOWNSHIP OF CHERRY HILL TO ACT AS THE "LEAD AGENT" FOR SAME
- d) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

#### **ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- a) ROUTE #GP-1 JOINTURE MAPLE SHADE TO/FROM GARFIELD PARK ACADEMY, WILLINGBORO, NJ
- b) ROUTE #Q-VCK – KINGSTON ELEMENTARY SCHOOL/ CARUSI MIDDLE SCHOOL – MCKINNEY VENTO, VOORHEES, NJ
- c) ROUTE #Q-WC – HIGH SCHOOL WEST – MCKINNEY VENTO, CAMDEN, NJ
- d) ROUTE #Q-CA – ALTERNATIVE HIGH SCHOOL – MCKINNEY-VENTO, CHERRY HILL, NJ
- e) ROUTE #Q-GLC – CARUSI MIDDLE SCHOOL – MCKINNEY-VENTO, GLASSBORO, NJ

**ACTION AGENDA**

**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION continued**

f) **ROUTE #Q-MO – CHERRY HILL HIGH SCHOOL WEST – MCKINNEY  
VENTO, MOORESTOWN, NJ**

g) **ROUTE #DA-X3 DURAND ACADEMY / SHUTTLE WITH AIDE**

**ITEM 4. ACCEPTANCE OF DONATIONS**

**ACTION AGENDA**  
**March 24, 2015**

**B. BUSINESS AND FACILITIES**

*The Superintendent recommends the following:*

**ITEM 1. FINANCIAL REPORTS**

a) **BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JANUARY 2015**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of January 31, 2015 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 January 31, 2015 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 JANUARY 2015**

It is recommended that the 2014/2015 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

c) **FOOD SERVICE OPERATING STATEMENT FOR JANUARY 2015**

It is recommended that the Operating Statement for Cherry Hill Food Services for the months ending January 2015 be accepted as submitted.

d) **SACC FINANCIAL REPORT FOR JANUARY 2015**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of January 2015 be accepted as submitted.

**ACTION AGENDA**  
**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 1. FINANCIAL REPORTS**

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$9,087,863.70	Payroll Dates: 2/27/15; 3/13/15
SACC	\$38,209.35	2/1/2015 thru 3/26/15
Food Service	<u>\$292,471.39</u>	2/26/2015
Grand Total	\$9,418,544.44	

f) APPROVAL OF BILL LIST

It is recommended that the bill list dated March 24, 2015 in the amount of \$2,783,400.22 be approved as submitted.

**ACTION AGENDA**  
**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

a) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH EDUCATIONAL DATA SERVICES**

WHEREAS, the State of New Jersey has encouraged school districts to cooperatively purchase supplies and/or services; and

WHEREAS, Educational Data Services provides a list of vendors who have been awarded bids through their open bid process; and

WHEREAS, the Cherry Hill Board of Education in an effort to save taxpayers money through efficient and cost effective purchasing has entered into an agreement with Educational Data Services to participate in the cooperative bids for supplies and services;

NOW, THEREFORE BE IT RESOLVED that the Cherry Hill Board of Education approve the following vendor who has been awarded a bid through the Educational Data Services, said bid expires on September 30, 2015.

Copy Duplicator Supplies

Amount Not to Exceed

W. B. Mason

\$200,000

**ACTION AGENDA**  
**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

b) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH STATE CONTRACT**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors as listed below for the 2014/2015 school year pursuant to all conditions of the individual State Contracts; and

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

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

<u>Contract Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	<u>New Jersey State Contract Expiration Date</u>	<u>Amount Not to Exceed</u>
80999	BMI Educational Service	Library Supplies, School Supplies & Teaching Aids	2-28-16	\$7,000
81004	Brodart Company	Library supplies, school supplies & teaching aids	2-28-16	5,000
80985	ETA Cuisenaire	Library supplies, school supplies & teaching aids	2-28-16	5,000
80978	Fisher Scientific	Library supplies, school supplies & teaching aids	2-28-16	5,000
81001	Frey Scientific	Library supplies, school supplies & teaching aids	2-28-16	5,000

**ACTION AGENDA**  
**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

b) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH STATE CONTRACT** continued

Contract Number	Vendor	Commodity/ Service	New Jersey State Contract Expiration Date	Amount Not to Exceed
80998	Lightspeed Technologies Inc.	Library supplies, school supplies & teaching aids	2-28-16	15,000
88264	H. A. DeHart & Son Inc.	Snow plow parts, and grader and loader blades	1-19-18	20,000
73483	H. A. DeHart & Son Inc.	Maintenance and repair for heavy duty vehicles (class 5 or higher, over 15,000 lb. GVWR)	6-28-15	25,000
73771	H. A. DeHart & Son Inc.	Automotive parts for heavy duty vehicles (class 5 or higher, over 15,000 lb GVWR)	7-15-15	25,000
80982	Kurtz Bros., Inc.	Library supplies, school supplies & teaching aids	2-28-16	8,000
80991	Lakeshore Learning Materials	Library supplies, school supplies & teaching aids	2-28-16	25,000
80911	Major Petroleum	Gasoline, automotive	2-29-16	100,000
80912	Majestic Oil Co.	Gasoline, automotive	2-29-16	100,000
73740	Marlton Napa Auto Parts	Automotive Parts for Heavy Duty Vehicles	7-15-15	40,000
80809	RFP Solutions, Inc.	Telecommunications equipment & services	1-31-17	300,000
80976	S & S Worldwide	Library supplies, school supplies & teaching aids	2-28-16	5,000
80992	Tequipment	Library supplies, school supplies & teaching aids	2-28-16	400,000
80997	VWR Int'l. LLC dba Sargent Welch	Library supplies, school supplies & teaching aids	2-28-16	20,000
81002	Ward's Natural Science	Library supplies, school supplies & teaching aids	2-28-16	5,000

**ACTION AGENDA**

**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

- c) RESOLUTION TO RENEW COOPERATIVE PRICING SYSTEM WITH THE CHERRY HILL PUBLIC LIBRARY, CHERRY HILL SCHOOL DISTRICT AND CHERRY HILL FIRE DISTRICT #13 AND AUTHORIZING THE TOWNSHIP OF CHERRY HILL TO ACT AS THE "LEAD AGENT" FOR SAME

**WHEREAS, Ordinance 90-85 authorized the Township of Cherry Hill to enter into a Cooperative Pricing Agreement with the Cherry Hill Public Library, the Cherry Hill School District and the Cherry Hill Fire District #13; and**

**WHEREAS, the Cooperative Pricing System for goods and services must be renewed every five (5) years; and**

**WHEREAS, the Township of Cherry Hill on February 14, 2011 passed a resolution authorizing the renewal of the Cooperative Pricing Agreement and forwarded a copy of same to the Division of Local Government Services,**

**NOW, THEREFORE, BE IT RESOLVED, by the Cherry Hill School District, in the County of Camden, that the Cooperative Pricing System be and it is hereby renewed for another period of five (5) years to include but not be limited to solid waste and recycling materials collection and de-icing materials.**

- d) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

**WHEREAS, the State of New Jersey has encouraged school districts to cooperatively purchase supplies and/or services; and**

**WHEREAS, Camden County Cooperative Pricing System provides a list of vendors who have been awarded bids through their open bid process; and**

**WHEREAS, the Cherry Hill Board of Education in an effort to save taxpayers money through efficient and cost effective purchasing has entered into an agreement with the Camden County Cooperative Pricing System to participate in the cooperative bids for supplies and services;**

**NOW, THEREFORE, BE IT RESOLVED that the Cherry Hill Board of Education approve the following vendors that have been awarded a six (6) month extension on Bid #A-49/2014 through the Camden County Cooperative Pricing System, said bid expires August 31, 2015.**

**COPY, COMPUTER PAPER AND ENVELOPES – BID #A-49/2014**

Office Basics, Boothwyn, PA  
W. B. Mason

Paper Mart



**ACTION AGENDA**

**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- a) ROUTE #GP-1 JOINTURE MAPLE SHADE TO/FROM GARFIELD PARK ACADEMY, WILLINGBORO, NJ

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for Cherry Hill Public Schools as the lead agency to provide transportation with a jointure contract with Maple Shade Public Schools for (1) one student to/from Garfield Park Academy, Willingboro, NJ as listed below.

Route: GP-1 / Jointure Maple Shade  
School: Garfield Park Academy, Willingboro, NJ  
Company: T&L Transportation Inc.  
Date(s): 2/2/15 thru 6/18/15  
Days: 89 Days  
Total Cost: \$2,243.69

Original PO #15-01869  
Account Code: 11-000-270-514-83-0001

- b) ROUTE #Q-VCK – KINGSTON ELEMENTARY SCHOOL/ CARUSI MIDDLE SCHOOL – MCKINNEY VENTO, VOORHEES, NJ

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote coming from Hillman's Bus Service, Inc. It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport two (2) McKinney Vento students from Voorhees, NJ to/from Kingston Elementary School and Carusi Middle School as listed below.

Route: Q-VCK  
School: Kingston Elementary School & Carusi Middle School  
Company: Hillman's Bus Service, Inc.  
Date(s): 3/2/15 thru 6/12/15  
Cost per diem: \$267.62  
Total # of days: (68) Sixty eight  
Total Cost: \$18,198.16

PO #15-06427  
Account Code: 11-000-270-511-83-0001

**ACTION AGENDA**  
**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- c) ROUTE #Q-WC – HIGH SCHOOL WEST – MCKINNEY VENTO, CAMDEN, NJ

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote coming from T&L Transportation, Inc. It is recommended that prior administrative approval be ratified for T&L Transportation, Inc. to transport one (1) McKinney Vento student residing in Camden, NJ to/from Cherry Hill High School West as listed below.

Route: Q-WC  
School: Cherry Hill High School West  
Company: T&L Transportation, Inc.  
Date(s): 2/23/15 thru 6/17/15  
Cost per diem: \$98.00  
Total # of days: (76) Seventy six  
Total Cost: \$7,448.00

PO #15-06428  
Account Code: 11-000-270-511-83-0001

- d) ROUTE #Q-CA – ALTERNATIVE HIGH SCHOOL – MCKINNEY-VENTO, CHERRY HILL, NJ

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote coming from T&L Transportation, Inc. It is recommended that prior administrative approval be ratified for T&L Transportation, Inc. to transport one (1) McKinney-Vento student from Cherry Hill, NJ to Camden, NJ as listed below.

Route: Q-CA (PM only)  
School: Cherry Hill Alternative High School  
Company: T&L Transportation, Inc.  
Date(s): 2/18/15 thru 6/17/15  
Cost per diem: \$75.00  
Total # of days: (79) Seventy nine  
Total Cost: \$5,925.00

PO #15-06429  
Account Code: 11-000-270-511-83-0001

**ACTION AGENDA**

**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- e) **ROUTE #Q-GLC – CARUSI MIDDLE SCHOOL – MCKINNEY-VENTO, GLASSBORO, NJ**

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote coming from DCJ Transportation, Inc. It is recommended that prior administrative approval be ratified for DCJ Transportation, Inc. to transport one (1) McKinney-Vento student from Glassboro, NJ to/from Carusi Middle School as listed below.

Route: Q-GLC  
School: Carusi Middle School  
Company: DCJ Transportation  
Date(s): 2/16/15 thru 6/17/15  
Cost per diem: \$205.00  
Total # of days: (81) Eighty one  
Total Cost: \$16,605.00

PO #15-06430  
Account Code: 11-000-270-511-83-0001

- f) **ROUTE #Q-MO – CHERRY HILL HIGH SCHOOL WEST – MCKINNEY VENTO, MOORESTOWN, NJ**

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote coming from Hillman's Bus Service, Inc. It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport (1) one McKinney Vento student residing in Moorestown, NJ to/from Cherry Hill High School West as listed below.

Route: Q-MO  
School: Cherry Hill High School West  
Company: Hillman's Bus Service, Inc.  
Date(s): 3/20/15 thru 6/17/15  
Cost per diem: \$245.00  
Total # of days: (57) Fifty-Seven  
Total Cost: \$13,965.00

PO #15-06471  
Account Code: 11-000-270-511-83-0001

**ACTION AGENDA**

**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

**g) ROUTE #DA-X3 DURAND ACADEMY / SHUTTLE WITH AIDE**

**RECOMMENDATION:**

**It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport (5) five classified students on a shuttle with an aide from school to home as listed below.**

**Route: DA-X3 / Shuttle**

**School: Durand Academy**

**Company: Hillman's Bus Service, Inc.**

**Original Route: #DA-1**

**Original Bid: #5456**

**Date(s): 3/5/15 thru 6/8/15 (Monday thru Thursday)**

**Cost per diem: \$341.42**

**Cost per diem aide: \$32.58**

**Total # of days: (48) Forty-eight**

**Total Cost: \$17,952.00**

**PO #15-06473**

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

**ACTION AGENDA**

**March 24, 2015**

**B. BUSINESS AND FACILITIES**

**ITEM 4. ACCEPTANCE OF DONATIONS**

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Beck MS	Two water filtration systems replacing 2 water fountains; Installation included	Beck PTSA	\$7,000
Cooper ES	Monetary – Educational Lego Building Kits	Cooper PTA	\$706.90
Knight ES	Used Dell Computers and Equipment	Geophysical Fluid Dynamic Lab (an office of NOAA)	\$18,000 (300 per unit)
Kilmer ES	Monetary – 8 Dell Desktop Computers	Kilmer PTA	\$6,062.80
Woodcrest ES	Monetary – classroom technology 1 <sup>st</sup> grade teachers	Woodcrest PTA	\$15,750
Barton ES	Monetary – Books for ELL Students	Cherry Hill Education Foundation*	\$1,943
Barton ES	Monetary – Standing Desks & Stools for 4 <sup>th</sup> Graders	Cherry Hill Education Foundation*	\$3,779
Knight ES	Monetary – Books and Craft Supplies	Cherry Hill Education Foundation*	\$2,509
Harte ES	Monetary – Cash Register, Table, & School Supplies for “School Store”	Cherry Hill Education Foundation*	\$680
Paine ES	Monetary – SmartBoard	Cherry Hill Education Foundation*	\$5,510
Sharp ES	Monetary – Books	Cherry Hill Education Foundation*	\$2,400
Woodcrest ES	Monetary – Graphic Novels – Books for Reluctant Readers	Cherry Hill Education Foundation*	\$537
Carusi MS	Monetary – TowerGarden	Cherry Hill Education Foundation*	\$984
*Unexpended funds will be returned to Cherry Hill Education Foundation			

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

**ACTION AGENDA**

**March 24, 2015**

**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.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

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

**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>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Julia Bathke	CHHS East-English (\$75,310)	7/01/15	Retirement
<b>Terrence Regan</b>	<b>CHHS East-Science</b> (\$97,169)	<b>7/01/15</b>	<b>Retirement</b>
Lynne Catarro	CHHS West-Special Education (\$101,060)	7/01/15	Retirement
Joyce Pugliese	Carusi-Special Education (\$99,000)	7/01/15	Retirement

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(a) Resignations**

**RECOMMENDATION:**

Be it resolved the separation from employment of the following employees be approved for the reasons listed and all resignations listed are hereby accepted on the dates listed below.

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Reason</u></b>
Julie Cairone	Beck-Educational Assistant (\$11,050)	3/23/15	Personal
Deborah Gruber	Harte-Educational Assistant (\$10,265)	3/23/15	Personal
Jacob Davis	Sharp-Cleaner (\$28,179)	3/23/15	Personal
Linda Anderson	Carusi-Educational Assistant (\$17,864)	4/01/15	Retirement
Antoinette Broome	Malberg-Transportation Facilitator (\$45,022)	1/01/16	Retirement
Barbara Jackson	Beck-Educational Assistant (\$23,952)	7/01/15	Retirement
Genevieve Castagnola	Harte-Educational Assistant (\$19,922)	7/01/15	Retirement

**ITEM 3. APPOINTMENTS—CERTIFICATED**

**(a) Field Experience**

**RECOMMENDATION:**

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

<b><u>Name</u></b>	<b><u>College/University</u></b>	<b><u>Effective Dates</u></b>	<b><u>Cooperating Teacher/School</u></b>
Patricia Frisby	Camden County	3/02/15-3/27/15	Sherry Chmielinski/Kingston
Zoe Leftwich	Camden County	3/10/15-3/31/15	Christopher Bova/CHHS West
Eric Glass	Camden County	3/16/15-3/31/15	Heather Hayes/Mann

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(b) Substitute Teachers/Nurses

**RECOMMENDATION:**

Be it resolved that that the persons listed be approved as substitute teacher/nurse for the 2014-15 school year effective 3/25/15-6/30/15. 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.

Name

Name

Leah Ricciardi (nurse)

**Albana Xhafa (nurse)**

(c) Student Teaching

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Christina Stokes	Rider	1/26/15-5/07/15	Michelle Kains/Sharp
<b>Jessica Peirce</b>	<b>College of NJ</b>	<b>3/09/15-5/01/15</b>	<b>Rachel Siegel/CHHS West</b>
<b>James Young</b>	<b>Western Governors</b>	<b>9/01/15-10/16/15</b>	<b>Cathleen Fargo/Rosa</b>
<b>Angela Carroll</b>	<b>Rutgers</b>	<b>9/02/15-12/11/15</b>	<b>Christina Morrell/Barton</b>



**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(d) Clinical Nurse Rotation

**RECOMMENDATION:**

Be it resolved that the persons listed who are nursing students at Our Lady of Lourdes be approved for a clinical rotation in accord with the data presented.

<u>Name</u>	<u>Effective Date</u>	<u>Cooperating School/Nurse</u>
Stephanie Dolbow	2/18/15	Lynn Richter/Woodcrest
Samantha Brant	2/18/15	Angela Mooney/Rosa
Lindsay Frazier	2/18/15	Jacquelyn Naddeo/Kingston
Andrew Costroff	2/19/15	Marci Shapiro-Goldman/Sharp
Jeanine Fynan	2/19/15	Cheryl Osnayo-Joy Atkins/CHHS East
Amethyst Finalyson	2/19/15	Barbara Kase-Avner/Beck
Leonard Balcer	2/25/15	Barbara Kase-Avner/Beck
Donna Jarozynski	2/25/15	Marie Smith-Michele Sondeen/CHHS West
Kelly Muller	2/25/15	Lee Ann Keesal/Johnson
Amanda Ligouri	3/04/15	Cheryl Osnayo-Joy Atkins/CHHS East
Gerald Schuler	3/04/15	Theresa DiMedio/Harte
Alicia McGrath	3/04/15	Marie Smith-Michele Sondeen/CHHS West
Alexandra Smith	3/05/15	Eileen Reilly/Stockton
Iynez Mendez	3/05/15	Marci Shapiro-Goldman/Sharp
Lavon Smith	3/05/15	Michele Taylor/Carusi
Nicole Quail	3/11/15	Lillian Barna/Barton
Brian Walker	3/11/15	Lee Ann Keesal/Johnson
Ana Rodriguez	3/11/15	Marie Smith-Michele Sondeen/CHH West
Nicole Rogers	3/12/15	Cheryl Osnayo-Joy Atkins/CHHS East
Zachary Weidensaul	3/12/15	Robin Olin/Cooper
Kaitlynn Taylor	3/12/15	Amy Hawthorne/Knight

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(e) After School Tutoring

**RECOMMENDATION:**

Be it resolved that the persons listed be added to the board approved list dated 2/24/15 for the grade level after school tutoring program at Paine Elementary School for 1 hour of tutoring/day at the rate of \*\$42.60/hr (45 days/6 teachers a day) to identify Title I students effective 1/01/15-6/30/15. Total cost not to exceed \$15,000. Monies budgeted from account #20-233-100-101-27-0101.

Name

Name

Raymond Anderson

**Sara Gilgore**

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

(f) 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>
Gregory Aydelotte*	CHHS West-Head Coach, Boys Volleyball (budget #11-402-100-100-55-0101)	9/01/14-6/30/15	\$3452
Nicholas Caputi	CHHS West-Assistant Coach, Boys Spring Baseball (budget #11-402-100-100-55-0101)	9/01/14-6/30/15	\$5725
Joseph Serpudo, Jr.*	CHHS East-Assistant Coach, Boys La Crosse (budget #11-402-100-100-50-0101)	3/16/15-6/30/15	\$3360

\*Outside district employee

\*\*Salary to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

(g) Anti-Bully Specialist

**RECOMMENDATION:**

**Be it resolved that Logan Penna, Guidance Counselor at Stockton Elementary School be appointed as an Anti-Bullying Specialist effective 3/03/15-6/30/15.**

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(h) Mentors**

**RECOMMENDATION:**

Be it resolved that the teacher listed be approved as a mentor in accord with the data presented. Monies budgeted from account #'s 11-120-100-101-98-0102/#11-130-100-101-98-0102/#11-140-100-101-98-0102.

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Effective Date</u>	<u>Amount</u>
Frank Madison	Nechama Florans	CHHS West	3/03/15-6/30/15	\$550 prorated

**(i) Guided Study Phase I, Title I**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for the Carusi Guided Study Phase I program effective 3/23/15-4/30/15 at the rate of \*\$42.60/hr (not to exceed 33.75 hrs/wk-202.5 hrs total). Monies budgeted from account #20-233-100-101-45-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Benjamin Acquesta	Rachel Solomon	Paula Antonelli
Lucia Ibanez	Larissa Kohler	Opal Minio
Jaimie Grenier	Lisa Schoen	Michelle Cornona

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

**(j) Homework Support Phase I, Title I**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for the Carusi Evening Homework Support Phase I program effective 3/23/15-4/30/15 at the rate of \*\$42.60/hr (not to exceed 12 hrs/wk-72 hrs total). Monies budgeted from account #20-233-100-10-45-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
George Hanna	Garwood Reynolds	Denise Augustyn	Danielle DiRenzo
Nina Anastasia	Lucia Ibanez	Michelle Mader	Kenneth McCall

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(j) Homework Support Phase I, Title I** - continued

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Benjamin Acquesta Rosemarie Blumenstein	Paula Antonelli	Rachel Solomon	Christina Robertson

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

**(k) Clinical Practice**

**RECOMMENDATION:**

Be it resolved that the person listed be approved for a clinical practice in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Christine Siobhan	Rowan	3/16/15-5/11/15	Parry Barclay/Carusi

**(l) Regular**

**RECOMMENDATION:**

Be it resolved that the person listed be appointed for the 2014-15 school year in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Alena Brooks	Barton-Speech/Language Specialist (Replacing D. Maggi-Thomas-budget #11-000-216-101-71-0100)	9/01/15-6/30/16	\$52,898 (Masters-step 3)

**(m) Homebound Tutor**

**RECOMMENDATION:**

Be it resolved that Paula Saillard be approved as a homebound tutor effective 3/25/15-6/30/15 at the rate of \*\$41.03. Monies budgeted from account #11-150-100-101-71-0101.

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(a) Regular

**RECOMMENDATION:**

Be it resolved that the persons listed be appointed for the 2014-15 school year in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/Salary</u>
Michael Bidey	Kilmer-Teacher II, SACC (budget #60-990-320-101-58-0001)	3/11/15-6/30/15	\$11.00
<b>Adrienne DiSipio</b>	<b>Harte/Knight-Educational Assistant (Reassignment of D. Gruber-30 hrs/wk-budget #11-190-100-106-09/21-0100)</b>	<b>3/09/15-6/30/15</b>	<b>\$ 9.34</b>
Lyndsay Willis	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	3/25/15-6/30/15	\$ 8.50
Sandra Lee Chase	Woodcrest-Teacher II, SACC (budget #60-990-320-101-58-0001)	3/25/15-6/30/15	\$11.00

**ITEM 5. 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>
Kendra LeMauro	Kingston-Special Education	Leave with pay 2/02/15- <b>3/19/15</b> ; without pay <b>3/20/15</b> -until a determination is made regarding a return to work date (revised for dates)
Vanessa Brittin	Barclay-Special Education	Leave with pay 4/14/15-4/29/15; without pay 4/30/15-6/30/15
Melissa Gallagher	Knight-LDT-C	Leave with pay 2/03/15-3/06/15; without pay 3/09/15-4/10/15
Kristine Williamson	Mann-Special Education	Leave without pay 2/16/15-5/01/15

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 5. LEAVES OF ABSENCE—CERTIFICATED**

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

Danielle Newbill	Barton-Grade 3	Leave with pay 3/10/15-5/04/15; without pay 5/05/15-6/30/15
Jamie Grayson	Carusi-Special Education	Leave without pay 3/01/15-3/13/15
Maria Medina	Beck-Spanish	Leave without pay 3/03/15-6/30/15
Kerry Floyd	Harte-Grade 4	Leave with pay 2/06/15-2/17/15
<b>Rosaleen Guglielmelli</b>	<b>Johnson-Reading Specialist/Basic Skills</b>	<b>Leave with pay 12/08/14-2/06/15; without pay 2/09/15-6/30/15 (leave extended)</b>
<b>Faith Holmgren</b>	<b>Johnson-Teacher Coach</b>	<b>Intermittent leave without pay 4/01/15-6/30/15</b>
<b>Shauna McAdam</b>	<b>Beck-Special Education</b>	<b>Leave with pay 1/20/15-3/02/15; without pay 3/02/15-5/29/15</b>
<b>Maria Medina</b>	<b>Beck-World Language</b>	<b>Leave 3/03/15-3/03/15; without pay 3/04/15-6/30/15 (revised for dates)</b>
<b>Meredith Callahan</b>	<b>Carusi-Math</b>	<b>Leave with pay 3/23/15-5/26/15; without pay 5/27/15-6/30/15 (revised for dates)</b>
<b>Lauren Miscioscia</b>	<b>Beck-Humanities</b>	<b>Leave without pay 1/23/15-5/29/15 (leave extended)</b>
<b>Tessa Wellborn</b>	<b>Barton-Media Specialist</b>	<b>Leave with pay 2/25/15-3/12/15 a.m.; without pay 3/12/15 p.m.- until a determination is made regarding a return to work date</b>

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 6. 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>
Rita Sanghavi	Stockton-Exceptional Educational Assistant	Leave with pay 2/19/15-6/30/15
Karlene Emery	Barclay-Educational Assistant	Leave without pay 3/11/15-3/20/15
<b>Lester Jones</b>	<b>Harte-Head Custodian</b>	<b>Leave with pay 12/15/14-3/06/15</b> (revised for dates)
Elizabeth Sevast	Woodcrest-Teacher II, SACC	<b>Leave with pay 2/16/15-2/17/15;</b> <b>without pay 2/18/15-4/13/15</b>
Jennifer Fasbinder	Barclay-Teacher, SACC	<b>Leave with pay 1/015/15-4/17/15</b> (revised for dates)
Lori Jay	Paine-Educational Assistant	Leave without pay 3/11/15-4/01/15
Patricia Kovacs	Paine-Educational Assistant	Leave with pay 3/16/15-4/15/15
Mary Thomas	Stockton-Educational Assistant	Leave without pay 2/11/15-3/13/15
Carol Sassani	Kingston-Educational Assistant	Leave with pay 1/28/15-3/13/15 (revised for dates)
Michelle Jimenez	Johnson-Secretary	Leave with pay 4/13/15-6/01/15
Hedva Levin	Stockton/Paine-Teacher II, SACC	Leave with pay 3/20/15-4/10/15
Rosalie Briggs	Paine-Teacher, SACC	Leave with pay 3/11/15-3/20/15

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED**

**(a) Reassignment**

**RECOMMENDATION:**

Be it resolved that the person listed be approved for a reassignment for the 2014-15 school year.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Deborah Gruber	Harte/Knight-Educational Assistant (30 hrs/wk-budget #11-190-100-106-09/21-0100)	Harte-Educational Assistant (Replacing S. Schafer-30 hrs/wk-budget #11-209-100-106-09-0100)	3/09/15-6/30/15	\$ 9.40

**(b) Salary Adjustment**

**RECOMMENDATION:**

Be it resolved that the salaries of the persons listed be adjusted for earning a boiler license in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Carlos Del Valle	CHHS East-Stock Clerk (budget #11-000-262-100-50-0100)	\$31,500	*\$31,844 prorated (includes \$344 for boiler license)	11/26/15-6/30/15
Branden Lee	Carusi-Cleaner (budget #11-000-262-100-45-0100)	\$28,179	*\$28,523 prorated (includes \$344 for boiler license)	3/16/15-6/30/15
Richard Williams	District-HVAC Leader (budget #11-000-261-100-86-0100)	\$56,000	*\$56,344 (includes \$344 for boiler license)	7/01/15-6/30/16
Clifton Johnson	Mann-Head Custodian (budget #11-000-262-100-34-0100)	\$35,363	*\$35,707 (includes \$344 for boiler license)	7/01/15-6/30/16

\*Salary to be adjusted pending outcome of negotiations between CHSSA and the Cherry Hill BOE



**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

continued

**(c) Salary Adjustment**

**RECOMMENDATION:**

**Be it resolved that the salaries of the persons listed be adjusted for non-renewal of their boiler license in accord with the data presented.**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>From</u></b>	<b><u>To</u></b>	<b><u>Effective Date</u></b>
<b>Balbina Cruz</b>	<b>Carusi-Cleaner (budget #11-000- 262-10-45-0100)</b>	<b>\$28,523</b>	<b>\$28,179 prorated (-\$344 for boiler license)</b>	<b>3/16/15-6/30/15</b>
<b>Maria Medina</b>	<b>CHHS West- Cleaner (budget #11-000-262-100-55- 0100)</b>	<b>\$28,523</b>	<b>\$28,179 prorated (-\$344 for boiler license)</b>	<b>3/16/15-6/30/15</b>
<b>Juan Santana</b>	<b>CHHS East- Cleaner (budget #11-000-262-100-50- 0100)</b>	<b>\$28,523</b>	<b>\$28,179 prorated (-\$344 for boiler license)</b>	<b>3/16/15-6/30/15</b>
<b>Maritza Gomez</b>	<b>CHHS West- Cleaner (budget #11-000-262-100-55- 0100)</b>	<b>\$28,523</b>	<b>\$28,179 prorated (-\$344 for boiler license)</b>	<b>3/16/15-6/30/15</b>

**ACTION AGENDA**

**March 24, 2015**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 8. OTHER COMPENSATION—CERTIFICATED**

**(a) Payment for Additional Class**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for teaching an additional class Math class at CHHS West effective 3/12/15-4/26/15.

<b><u>Name</u></b>	<b><u>Amount*</u></b>
Karen Lignana	\$2252
Michele Lombardi	\$1183
Timothy Querns	\$1126
Edith Birnbaum	\$1260
Kevin Tully	\$1148

\*To be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

**(b) Dawn Patrol**

**RECOMMENDATION:**

Be it resolved that Andrea Savidge be approved for the Dawn Patrol/After School Detention/Late Bus Room at CHHS West at the rate of \*\$22.46/hr effective 2/01/15-6/30/15. Monies budgeted from account #11-140-100-101-55-0101.

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

**(c) Saturday Detention**

**RECOMMENDATION:**

Be it resolved that Andrea Savidge be approved for Saturday Detention at CHHS West effective 2/01/15-6/30/15 at the rate of \*\$38.48/hr. Monies budgeted from account #11-140-100-101-55-0101.

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill Board of Education and CHEA

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

**ACTION AGENDA**

**March 24, 2015**

**D. POLICIES & LEGISLATION COMMITTEE**

**Board Goals**

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

The Superintendent recommends the following:

1. Approval of Harassment/Intimidation/Bullying Investigation Decisions
2. Waiver of Procedure F-3: Secondary Field Trips

**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>
14-15:334		14-15:376		14-15:400	
14-15:351		14-15:378		14-15:408	
14-15:353		14-15:379		14-15:410	
14-15:360		14-15:383		14-15:418	
14-15:361		14-15:385		14-15:419	
14-15:362		14-15:388		14-15:420	
14-15:363		14-15:389		14-15:421	
14-15:364		14-15:390		14-15:423	
14-15:365		14-15:392		14-15:424	
14-15:367		14-15:393		14-15:007	

**ITEM 2.WAIVER OF PROCEDURE F-3: SECONDARY FIELD TRIPS**

**RECOMMENDATION:**

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

<b>School</b>	<b>Trip</b>	<b>Location</b>	<b>Dates</b>	<b># School Days Missed</b>
Cherry Hill High School West	Heritage Music Festival	Boston, Mass	April 16-19, 2015	2

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

**ACTION AGENDA**  
**March 24, 2014**

**E. STRATEGIC PLANNING**

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

**NO ITEMS**