

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

October 20, 2011 @ 6:15 P.M.

AGENDA

Student Matters

- Special Education Settlement Agreement
- HIB Reports

ACTION AGENDA
October 20, 2011

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)

Chairperson: Eric Goodwin

Administrative Liaison: Marianne Gaffney

Committee Members: Sherrie Cohen, Colleen Horiates, Carol Matlack

Business & Facilities Committee Members (blue)

Chairperson: Steve Robbins

Administrative Liaison: James Devereaux

Committee Members: Kathy Judge, Elliott Roth, Wayne Tarken

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Sherrie Cohen

Administrative Liaison: Nancy Adrian

Committee Members: Kathy Judge, Colleen Horiates, Carol Matlack

Policy & Legislation Committee Members (green)

Chairperson: Kathy Judge

Administrative Liaison: Maureen Reusche

Committee Members: Sherrie Cohen, Eric Goodwin, Carol Matlack

Strategic Planning

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Seth Klukoff, Steve Robbins, Wayne Tarken

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



ACTION AGENDA
October 20, 2011

A. CURRICULUM & INSTRUCTION

Long Range Plan Goals:

- *“Establish for students, high academic, social and moral standards which reflect the attributes of a responsible, well-rounded and contributing member of society.”*
- *“Design all aspects of curriculum to ensure all students are provided with opportunities to meet or exceed high academic standards.”*
- *“Design curriculum that ensures all students acquire the knowledge, skills and behavior necessary to prepare them for higher education and/or the workplace now and in the future.”*

The Superintendent recommends the following:

1. Approval of Mt. Misery Mileage
2. Approval of Attendance at Conferences and Workshops
3. Approval of Out of District Student Placements
4. Approval of Resolutions for Services
5. Approval of Supplemental Books
- 6. Approval of Resolution of Contract**
- 7. Approval of Agreement for 2011-2012 School Year**

ITEM 1. APPROVAL OF MT. MISERY MILEAGE

It is requested that the following staff members be approved for mileage reimbursement to and from Mt. Misery during the weeks of October 18-November 1st. 2011. The cost is \$.31 per mile for a round trip of 56.7 miles at a cost of \$17.58 per trip. The cost is budgeted to account # 11-190-100-580-66-0002.

Ben Acquesta

Ben Kukainis

Josh Hare

ACTION AGENDA
October 20, 2011

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS

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

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

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

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	Shilpa Dalal Mann	DVMSAC: Courageous Equity Leadership, Philadelphia, PA	10/27/11	\$27.12 Mileage/Tolls/Parking General Funds
B	Shilpa Dalal Mann	DVMSAC: Leading for Equity, Philadelphia, PA	1/19/12	\$27.12 Mileage/Tolls/Parking General Funds
C	Maureen Reusche Central	After HIB Compliance, Trenton, NJ	5/4/2012	\$472.15 Mileage/Registration (includes \$450 for group of 5 registration)
D	Nancy Adrian Central	NJASBO: Workers Compensation, Mt. Laurel, NJ	11/21/11	\$75.00 Registration General Funds
E	Tori Smalls Central	NJASBO: Workers Compensation, Mt. Laurel, NJ	11/21/11	\$75.00 Registration General Funds

ACTION AGENDA
October 20, 2011

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS-
continued

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
F	Lawyer Chapman Central	Building a Culture of Academic Rigor & High Expectations, Trenton, NJ	3/27/12	\$120.00 Registration General Funds
G	Marianne Gaffney Central	Building a Culture of Academic Rigor & High Expectations, Trenton, NJ	3/27/12	\$120.00 Registration General Funds
H	Elizabeth Gallagher Camden Catholic H.S.	AP Psychology, Wyncote, PA	11/08/11	\$180.00 Registration Title II Funds
I	Nancy Werner Kaiser Camden Catholic H.S.	AP Psychology, Wyncote, PA	11/08/11	\$180.00 Registration Title II Funds
J	Donna Maccherone Camden Catholic H.S.	AP Psychology, Wyncote, PA	11/08/11	\$180.00 Registration Title II Funds
K	Maureen Reusche Central	After HIB Compliance, Trenton, NJ	05/04/12	\$20.15 General Funds
L	Maureen Reusche Central	DVMSAC: An Evening for Board Leaders & Superintendents, Philadelphia, PA	10/27/11	\$25.00 Parking/Tolls General Funds
M	Ric Miscioscia Carusi	DVMSAC: Courageous Equity Leadership, Philadelphia, PA	10/27/11	\$40.19 Mileage/Tolls/Parking General Funds
N	Donean Chinn Parker Carusi	DVMSAC: Courageous Equity Leadership, Philadelphia, PA	10/27/11	\$40.19 Mileage/Tolls/Parking General Funds

ACTION AGENDA
October 20, 2011

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS-
continued

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
O	Ric Miscioscia Carusi	DVMSAC: Leading for Equity Workshop, Philadelphia, P	1/19/12	\$40.19 Mileage/Tolls/Parking General Funds
P	Kathy Judge Board Member	Garden State Coalition of Schools Education Forum, New Brunswick, NJ	11/02/11	\$94.11 Registration/Mileage/ Tolls General Funds
Q	Maureen Reusche Central	Garden State Coalition of Schools Education Forum, New Brunswick, NJ	11/02/11	\$94.11 Registration/Mileage/ Tolls General Funds
R	George Guy Knight	DVMSAC: Building a Foundation for Reflection & Action, Philadelphia, PA	1/19/12	\$32.57 Mileage/Tolls/Parking General Funds
S	Maureen Reusche Central	DVMSAC: Leading for Equity, Philadelphia, PA	1/19/12	\$32.56 Mileage/Tolls/Parking General Funds
T	Nicole Gilbert SACC	NJ SACC: Think Globally Act Locally Annual Conference, Princeton, NJ	11/18/11	\$166.63 Registration/Mileage SACC Funding
U	Elise Rudenstein SACC	NJ SACC: Think Globally Act Locally Annual Conference, Princeton, NJ	11/18/11	\$166.63 Registration/Mileage SACC Funding
V	Jennifer Fasbinder SACC	NJ SACC: Think Globally Act Locally Annual Conference, Princeton, NJ	11/18/11	\$166.63 Registration/Mileage SACC Funding
W	Jodi Rosenfeld SACC	NJ SACC: Think Globally Act Locally Annual Conference, Princeton, NJ	11/18/11	\$166.63 Registration/Mileage SACC Funding
X	Karen Rockhill Johnson	Race, Masculinity, Academic Excellence, Philadelphia, PA	11/03/11	\$32.80 Mileage/Tolls/Parking General Funds

ACTION AGENDA
October 20, 2011

A. CURRICULUM & INSTRUCTION

**ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS-
continued**

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
Y	Susan Bastnagel Central	Garden State of Coalition of Schools Education Forum, New Brunswick, NJ	11/02/11	\$94.11 Registration/Mileage/ Tolls General Funds
Z	Dana Hoffman Paine	PECS Advanced Training, Philadelphia, PA	12/1-2, 2011	\$388.48 Mileage/Tolls/ Parking/Registration/ Meals General Funds

ITEM 3. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2011-2012 school year during the October 2011 cycle. There are four students, two of which are amended to previously approved contracts.

OUT OF DISTRICT TUITIONS (October 2011)

VENDOR	ID	TERM	TUITION	RES	AIDE	ESY	ESY AIDE	EXTRA	AMOUNT
Durand Academy	3002324	10/3/11-6/2012	\$44,201		\$30,155				\$74,356
East Mountain School	2001252	9/2011-6/2012	\$59,165						\$59,165

ADDITIONS/CHANGES TO PREVIOUSLY APPROVED TUITION CONTRACTS

Gloucester Co SSD	3003851	7/2011-8/2011						\$2,208	\$2,208
Previously approved September 2011 for ESY									
Sawtelle (YCS) Center	3001283	7/2011-6/2012			\$24,467				\$24,467
Previously approved August 2011 for tuition									

ACTION AGENDA

October 20, 2011

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF RESOLUTIONS FOR SERVICES

WHEREAS, the Cherry Hill Board of Education (the “Board”) has a legal responsibility to conduct various evaluations of students with suspected and confirmed disabilities, including independent and initial evaluations of such students, and to from time to time obtain consultation services and to provide direct professional services to said students; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Cherry Hill Board of Education, that the Board hereby approves the appended list of Approved Private Providers to perform such evaluations, consultations and services as are determined necessary and prudent by the Assistant Superintendent for Curriculum & Instruction and Student Services for the 2011-2012 school year; and be it

FURTHER RESOLVED, that the total amount charged for any one independent evaluation shall not exceed the usual and customary amount typically charged to school districts for such evaluations, but in no event shall any one evaluation exceed a total amount of Two Thousand (\$2,000.00) Dollars; and be it

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

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

Camden County Educational Services Commission
To provide evaluation services for non-pub student
September 2011 – June 2012
Not to exceed \$1,365
PO # 12-04309
IDEA Funding

ACTION AGENDA

October 20, 2011

A. CURRICULUM & INSTRUCTION

ITEM 5 . APPROVAL OF SUPPLEMENTAL BOOKS

It is recommended that the Board approve the supplemental reading book *The Immortal Life of Henrietta Lacks* by Rebecca Skloot which will be used with grade 12 students as discussed at the C&I committee meeting on October 3, 2011.

ITEM 6. APPROVAL OF RESOLUTION OF CONTRACT

RESOLVED, that the Cherry Hill Board of Education approves a contract with the Camden County Educational Services Commission for provision of Occupational and Physical Therapy services to students in nonpublic schools located within Cherry Hill for the period September 1, 2011 through June 30, 2012, not to exceed a total cost of \$20,000, on file in the office of the Superintendent, and authorizes its Assistant Superintendent-Business to execute same on behalf of the Board.

**PO #12-04314
IDEA Funding**

ITEM 7. APPROVAL OF AGREEMENT FOR 2011-2012 SCHOOL YEAR

It is recommended that the Board approve the agreements for the 2011-2012 school year as listed below:

**Dr. Delores Lindsey
Provide consulting services in the areas of cultural proficiency
October 2011- June 2012
Amount not to exceed \$15,000
Account 20-272-200-300-99-0000 (\$12,000)
Account 11-000-223-320-72-0001 (\$3,000)
P.O. # 12-04312**

**Dr. Randall Lindsey
Provide consulting services in the areas of cultural proficiency
October 2011- June 2012
Amount not to exceed \$15,000
Account 11-000-223-320-72-0001 (\$15,000)
P.O. # 12-04313**

**Barbara Moore Williams
Provide consulting services in the area of cultural proficiency
October 2011- June 2012
Amount not to exceed \$10,000
Account 11-000-223-320-72-0001 (\$10,000)
P.O. # 12-04486**

Motion _____ Second _____ Vote _____

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

1. Financial Reports
2. Resolutions
3. Resolution for the Award of Bids
4. Resolution for the Award of Transportation
5. Resolution for the Award of Contract Renewals
6. Resolution for the Award of Change Orders
7. Resolution Authorizing Substitution of Steel Subcontractor
8. Acceptance of Donations

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

- a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR AUGUST 2011
- b) SACC FINANCIAL REPORT FOR AUGUST 2011
- c) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF AUGUST 2011
- d) FOOD SERVICE OPERATING STATEMENT FOR AUGUST 2011
- e) DISBURSEMENT OF FUNDS
- f) APPROVAL OF BILL LIST

ITEM 2. RESOLUTIONS

- a) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS
- b) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH EDUCATION DATA SERVICES
- c) **ALTERNATIVE METHOD OF COMPLIANCE – TOILET ROOMS FOR EARLY INTERVENTION, PRE-KINDERGARTEN AND KINDERGARTEN CLASSROOMS**

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRSYN-091511 - TRANSPORTATION – TWO SPECIAL EDUCATION ROUTES – 1 IN DISTRICT, 1 OUT OF DISTRICT (9-15-11)
- b) #DWRRP-101811 – DISTRICT WIDE ROOF REPAIR

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #DUR-3A – DURAND ACADEMY, WOODBURY, NJ – ADDITIONAL AIDE
- b) ROUTE #QBKS-3 – BECK MS – ADDITIONAL VAN - OVERLOAD
- c) ROUTE #QWA – MCKINNEY-VENTO – WILLIAMSTOWN, NJ – ALTERNATIVE HIGH SCHOOL
- d) ROUTE #KING-1WC – KINGSTON ES - WHEELCHAIR
- e) ROUTE #HILLP-X – HILL TOP PREP, ROSEMONT, PA - SHUTTLE
- f) ROUTE #QWOS-6A – WOODCREST ES - AIDE
- g) ROUTE #QSJ – MCKINNEY-VENTO – SOMERDALE, NJ – JOHNSON ES
- h) ROUTE #SJGX – ST. JOHN OF GOD, ELMER, NJ – SHUTTLE AND AIDE
- i) ROUTE #QCS – MCKINNEY-VENTO – CAMDEN, NJ – SHARP ES
- j) ROUTE #ARCH-1A – ARCHWAY, ATCO, NJ - AIDE

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CONTRACT RENEWALS

a) #SNPLW-111610 –SNOW PLOWING (11-16-10)

ITEM 6. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

a) **BID #EGSWM060711 - EMERGENCY GENERATOR SYSTEM AND RELATED WORK AT SHARP ELEMENTARY SCHOOL, THE STANDBY GENERATOR SYSTEM AND RELATED WORK AT HIGH SCHOOL WEST, THE STANDBY GENERATOR SYSTEM AND RELATED WORK AT OLD SHARP WAREHOUSE (6-7-11)**

ITEM 7. RESOLUTION AUTHORIZING SUBSTITUTION OF STEEL SUBCONTRACTOR ON THE KINGSTON BOILER PROJECT

ITEM 8. ACCEPTANCE OF DONATIONS

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

Long Range Plan Goals

- *“Provide a clean, healthy, safe, and secure physical environment for all students and staff.”*
- *“Consistently allocate the funds necessary for systematically maintaining, upgrading, and repairing all school district facilities.”*

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

a) **BOARD SECRETARY’S CERTIFICATION AND TREASURER’S REPORT FOR AUGUST 2011**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of August 31, 2011 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Cherry Hill Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Cherry Hill Board of Education certifies that as of August 31, 2011 and after review of the Secretary’s Monthly Financial Report and the Treasurer’s Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards’ knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

b) **SACC FINANCIAL REPORT FOR AUGUST 2011**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the month of August 2011 be accepted as submitted.

c) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF AUGUST 2011**

It is recommended that the 2010/2011 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

ACTION AGENDA
October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

d) **FOOD SERVICE OPERATING STATEMENT FOR AUGUST 2011**

It is recommended that the Operating Statement for Cherry Hill Food Services for the month ending August, 2011 be accepted as submitted.

e) **DISBURSEMENT OF FUNDS**

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$8,934,570.55	Payroll Dates 9/28/2011 10/14/2011 10/20/2011
Food Service SACC	\$58,102.38 Information will be available for action meeting	
Grand Total	\$ <hr/> <hr/>	

f) **APPROVAL OF BILL LIST**

It is recommended that the Bill List dated October 20, 2011, in the amount of \$1,120,766.40 be approved as submitted.

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors as listed below for the 2011/2012 school year pursuant to all conditions of the individual State Contracts; and

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

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

<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>
A78646	Central Poly Corp	Bags & Liners, Garbage, Plastic- DSS	2-29-12	\$50,000
A66905	Brodart Company	Furniture, Library Excluding Shelving	1-31-12	2,500
A78905	Cherry Valley Tractor Sales	Skid Steer Loader, with Quick-Detach, Bucket, Various Attachments & Trailer	5-8-14	50,000
A76907	Cherry Valley Tractor Sales	Parts & Repairs for Lawn and Grounds Equipment	6-28-13	25,000
A76922	Rodio Tractor Sales, Inc.	Parts & Repairs for Lawn and Grounds Equipment	6-28-13	25,000
A68366	Cherry Valley Tractor Sales	Tractor, Landscape/Utility, 92 PTO HP w/Cab & Right, Left & Rear Flair Mowers	2-17-12	25,000

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

b) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH EDUCATION 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 vendors who have been awarded bids through the Educational Data Services, said bids expire on March 31, 2012.

TIME AND MATERIALS MAINTENANCE BIDS

FRONT ROW PRODUCTS

Lightspeed Technologies, Inc.

NOT TO EXCEED

\$10,000

c) **ALTERNATIVE METHOD OF COMPLIANCE – TOILET ROOMS FOR EARLY INTERVENTION, PRE-KINDERGARTEN AND KINDERGARTEN CLASSROOMS**

It is recommended that approval be granted to submit to the County Superintendent's Office the District's alternative method of toilet room compliance in accordance with N.J.A.C. 6A:26-6.3 (h) 4ii and iii at Barclay, Barton, Sharp and Stockton Schools by providing toilet rooms outside the classroom in lieu of individual toilet rooms in each classroom with the children being supervised by educational assistants.

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #TRSYN-091511 - TRANSPORTATION – TWO SPECIAL EDUCATION ROUTES – 1 IN DISTRICT, 1 OUT OF DISTRICT (9-15-11)

INFORMATION:

Specifications for the procurement of a vendor to provide two (2) line items of transportation for special education, one (1) in district and one (1) out of district were advertised and solicited with the following results.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
McGough Bus Co., Sewell, NJ	2	\$286.00
Hillman's Bus Service, West Berlin, NJ	2	342.60
First Student Trans., Lawnside, NJ	2	373.00
Safety Bus Service, Pennsauken, NJ	2	411.40

RECOMMENDATION:

It is recommended that two (2) line items from BID #TRSYN-091511 -TRANSPORTATION – TWO SPECIAL EDUCATION ROUTES – 1 IN DISTRICT, 1 OUT OF DISTRICT be awarded as follows based on the lowest responsive and responsible bidder. PO #'s 12-04170 and 12-04171

<u>BIDDER</u>	<u>ROUTE #</u>	<u>PER DIEM RATE</u>	<u>INC/DEC RATE PER MILE</u>	<u>AIDE PER DIEM</u>	<u>PER ANNUM RATE</u>
McGough Bus Co., Sewell, NJ	YALA – Yale School, Audubon, NJ – home to school/round trip	\$144.00	\$1.00	\$38.00	\$30,030.00
First Student Trans., Lawnside, NJ	RK-2 – KNIGHT ES – home to school/round trip	68.00	1.00	22.00	14,850.00

Account Code: 11 000 270 514 83

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

b) #DWRRP-101811 – DISTRICT WIDE ROOF REPAIR 10-18-11

INFORMATION:

Specifications for the procurement of a primary and secondary vendor to provide roof repair throughout the district, on an as needed basis, for the 2011/2012 school were advertised and solicited with the following results.

<u>BIDDER</u>	<u>HOURLY RATE STRAIGHT TIME</u>	<u>HOURLY RATE PREMIUM TIME</u>
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RECOMMENDATION:

It is recommended that a primary and secondary vendor for BID #DWRRP-101811 – DISTRICT WIDE ROOF REPAIR for the repair of roofs throughout the district, on an as needed basis, for the 2011/2012 school year be awarded as follows based on the lowest responsive and responsible bidder.

<u>BIDDER</u>	<u>HOURLY RATE STRAIGHT TIME</u>	<u>HOURLY RATE PREMIUM TIME</u>
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Account Code: 11 000 261 420 86 0001

INFORMATION TO BE READY FOR ACTION MEETING. Bid opens 10-18-11

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #DUR-3A – DURAND ACADEMY, WOODBURY, NJ –
ADDITIONAL AIDE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide an additional aide, (1:1) DUR-3A, for one classified student, under original bid#5456 for Out of District Durand Academy with Hillman Bus Service, Inc. from 9/1/11-6/30/12, 182 days at \$40.00 per diem totaling \$7,280.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Hillman Bus Service, Inc. to provide an additional aide, (1:1) DUR-3A, for one classified student, under original bid#5456 for Out of District Durand, from 9/1/11-6/30/12, 182 days at \$40.00 per diem totaling \$7,280.00. P.O# 12-04164

Account Code: 11 000 270 514 83 0001

- b) ROUTE #QBKS-3 – BECK MS – ADDITIONAL VAN - OVERLOAD

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide on quote with Hillman Bus Service, Inc. an additional van, QBKS-3 at Beck to cover an overload of classified students on BKWC and BKS-1 from 9/19/11 to 2/9/12, 90 days at \$125.00 per diem totaling \$11,250.00.

RECOMMENDATION:

It is recommended approval be granted to Hillman Bus Service, Inc. to provide on quote. an additional van, QBKS-3 at Beck to cover an overload of classified students on BKWC and BKS-1 from 9/19/11 to 2/9/12, 90 days at \$125.00 per diem totaling \$11,250.00. P.O. # 12-04162

Account Code: 11 000 270 514 83 0001

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- c) ROUTE #QWA – MCKINNEY-VENTO – WILLIAMSTOWN, NJ –
ALTERNATIVE HIGH SCHOOL

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide transportation with Hillman Bus Service, Inc. on route QWA for one (1) McKinney-Vento student residing in Williamstown and being transported to Malberg Alternative School Monday- Friday from 9/19/11- 1/31/12, 83 days at \$210.00 per diem totaling \$17,430.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Hillman Bus Service, Inc. to provide transportation on route QWA for one (1) McKinney-Vento student residing in Williamstown and being transported to Malberg Alternative School Monday- Friday from 9/19/11- 1/31/12, 83 days at \$210.00 per diem totaling \$17,430.00. P.O. # 12-04168

Account Code: 11 000 270 514 83 0001

- d) ROUTE #KING-1WC – KINGSTON ES - WHEELCHAIR

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a wheel chair accessible van KING-1WC for one classified student at Kingston Elementary, under bid#5376 with Hillman Bus Service, Inc. from 9/13/11-6/30/11, 177 days at \$55.00 per diem totaling \$9,735.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Hillman Bus Service, Inc. to provide a wheel chair accessible van KING-1WC for one classified student at Kingston Elementary, under bid#5376 from 9/13/11-6/30/11, 177 days at \$55.00 per diem totaling \$9,735.00. P.O. # 12-04165

Account Code: 11 000 270 514 83 0001

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

e) **ROUTE #HILLP-X – HILL TOP PREP, ROSEMONT, PA - SHUTTLE**

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle HILLP-X, under original bid#5535 for Out of District Hill Top Prep with Garden State Transport, Inc. for after school activities on Mon., Tues. and Fri. pick up at 5:00pm starting 9/12/11to 10/28/11, Thurs. 9/20/11 to 11/2/11 pick up at 5:00pm, 27days at \$130.00 per diem totaling \$3,510.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Garden State Transport, Inc. to provide a shuttle HILLP-X, under original bid#5535 for Out of District Hill Top Prep for after school activities on Mon., Tues. and Fri. pick up at 5:00pm starting 9/12/11to 10/28/11, Thurs. 9/20/11 to 11/2/11 pick up at 5:00pm, 27days at \$130.00 per diem totaling \$3,510.00. P.O.# 12-04166

Account Code: 11 000 270 514 83 0001

f) **ROUTE #QWOS-6A – WOODCREST ES - AIDE**

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide an aide, QWOS-6A, on quote for In District Woodcrest School classified students, with CT Student Services, LLC. from 9/7/11-6/30/12, 181.5 days at \$36.00 per diem totaling \$6,534.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant CT Student Services, LLC. to provide an aide on quote for In District Woodcrest School classified students from 9/7/11-6/30/12, 181.5 days at \$36.00 per diem totaling \$6,534.00. P.O. # 12-04161

Account Code: 11 000 270 514 83 0001

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

g) ROUTE #QSJ – MCKINNEY-VENTO – SOMERDALE, NJ – JOHNSON ES

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide transportation with McGough Bus Company, Inc. on route QSJ for one (1) McKinney-Vento student residing in Somerdale and being transported to Johnson School Monday- Friday from 9/15/11- 2/7/12, 90 days at \$83.00 per diem totaling \$7,470.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant McGough Bus Company, Inc. to provide transportation on route QSJ for one (1) McKinney-Vento student residing in Somerdale and being transported to Johnson School Monday- Friday from 9/15/11- 2/7/12, 90 days at \$83.00 per diem totaling \$7,470.00. P.O. # 12-04163

Account Code: 11 000 270 514 83 0001

h) ROUTE #SJGX – ST. JOHN OF GOD, ELMER, NJ – SHUTTLE AND AIDE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide a shuttle and aide on SJGX, under original bid#5222 for Out of District St. John of God with McGough Bus Company, Inc. on Tuesdays only at 4:30pm, pick up and transport home from 9/20/11 to 10/25/11, 6 days at \$80.00 per diem and \$20.00 aide cost totaling \$600.00.

RECOMMENDATION:

It is recommended approval be granted to McGough Bus Company, Inc. to provide a shuttle and aide on SJGX, under original bid#5222 for Out of District St. John of God on Tuesdays only at 4:30pm, pick up and transport home from 9/20/11 to 10/25/11, 6 days at \$80.00 per diem and \$20.00 aide cost totaling \$600.00. P.O. # 12-04167

Account Code: 11 000 270 514 83 0001

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

i) ROUTE #QCS – MCKINNEY-VENTO – CAMDEN, NJ – SHARP ES

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide transportation with Hillman Bus Service, Inc. on route QCS for one (1) McKinney-Vento student residing in Camden and being transported to Sharp School Monday- Friday from 9/19/11- 2/9/12, 90 days at \$148.50 per diem totaling \$13,365.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Hillman Bus Service, Inc. to provide transportation on route QCS for one (1) McKinney-Vento student residing in Camden and being transported to Sharp School Monday- Friday from 9/19/11- 2/9/12, 90 days at \$148.50 per diem totaling \$13,365.00. P.O. # 12-04169

Account Code: 11 000 270 514 83 0001

j) ROUTE #ARCH-1A – ARCHWAY, ATCO, NJ - AIDE

INFORMATION:

The Cherry Hill Transportation Department has been requested to provide an aide, ARCH-1A, for classified students, under original bid#5133 for Out of District Archway School in Atco, NJ with Hillman Bus Service Inc. from 9/1/11-6/30/12, 182 days at \$40.00 per diem totaling \$7,280.00.

RECOMMENDATION:

It is recommended approval be granted to Hillman Bus Service Inc. to provide an aide, ARCH-1A, for classified students, under original bid#5133 for Out of District Archway School in Atco, NJ from 9/1/11-6/30/12, 182 days at \$40.00 per diem totaling \$7,280.00. P.O.# 12-04172

Account Code: 11 000 270 514 83 0001

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CONTRACT RENEWALS

It is recommended that the following contracts be renewed for the 2011/2012 school year in compliance with N.J.S.A. 18A:18A based upon the Boards finding that the services are performed in an effective and efficient manner.

First renewal same as initial award.

a) #SNPLW-111610 –SNOW PLOWING (11-16-10)

Building	Primary Award	Winning Avg Cost per parking lot	Additional/ Optional cost for clearing walkways
Malberg (60)	Lipinski	\$1,117.09	\$925.55
Barton (03)	Lipinski	954.64	1,417.82
Cooper (06)	Lipinski	1,109.46	1,648.82
Harte (09)	Lipinski	608.18	1,082.91
Johnson (12)	Lipinski	1,010.64	1,435.27
Kilmer (15)	Lipinski	1,092.36	1,344.09
Kingston (18)	Lipinski	1,150.55	1,130.46
Knight (21)	Lipinski	919.18	850.18
Mann (24)	Lipinski	550.36	2,325.6
Paine (27)	Lipinski	888.64	2,270.00
Sharp (30)	Lipinski	796.36	2,217.80
Stockton (33)	Lipinski	499.45	1,975.40
Woodcrest (36)	Lipinski	1,055.00	2,264.60
Beck (40)	Lipinski	1283.73	5,064.20
Carusi (45)	Lipinski	2,097.73	3,001.55
Rosa (48)	Lipinski	1,551.18	1,387.27
East (50)	Lipinski	4,827.00	6,245.46
West (55)	Lipinski	2,010.46	2,772.18
Barclay (61)	Lipinski	664.27	976.82
Marlkress Road (B&G)	Lipinski	605.64	390.91

Total Lipinski (all schools average price/storm/lot) \$24,791.92 PO#12-00203

Account Code: 11 000 263 420 86 0001

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF CONTRACT RENEWALS

a) #SNPLW-111610 –SNOW PLOWING (11-16-10) continued

Building	Secondary Award	Avg Cost per parking lot	Additional/ Optional cost for clearing walkways
Malberg (60)	Jerrell	\$1,924.09	\$1,566.55
Barton (03)	Jerrell	1,420.55	1,884.55
Cooper (06)	Jerrell	1,906.91	2,444.55
Harte (09)	Jerrell	1,325.00	2,088.27
Johnson (12)	Jerrell	1,719.27	2,018.73
Kilmer (15)	Jerrell	1,680.09	2,029.45
Kingston (18)	Jerrell	1,868.36	1,992.73
Knight (21)	Jerrell	1,607.27	1,682.55
Mann (24)	Jerrell	1,286.91	4,007.00
Paine (27)	Jerrell	1,268.27	3,496.00
Sharp (30)	Jerrell	1,277.46	3,850.00
Stockton (33)	Jerrell	1,856.91	3,995.00
Woodcrest (36)	Jerrell	1,856.91	3,995.00
Beck (40)	Jerrell	1,925.00	5,298.00
Carusi (45)	Jerrell	2,608.27	2,595.46
Rosa (48)	Jerrell	1,930.46	2,020.00
East (50)	Jerrell	6,993.00	6,668.36
West (55)	Jerrell	2,935.46	2,977.27
Barclay (61)	Jerrell	1,203.00	1,682.00
Markkress Road (B&G)	Jerrell	1,821.27	1,059.82

Total Jerrell (all schools average price/storm/lot) \$40,414.46

Account Code: 11 000 263 420 86 0001

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 6. RESOLUTUION FOR THE AWARD OF CHANGE ORDERS

- a) **BID #EGSWM060711 - EMERGENCY GENERATOR SYSTEM AND RELATED WORK AT SHARP ELEMENTARY SCHOOL, THE STANDBY GENERATOR SYSTEM AND RELATED WORK AT HIGH SCHOOL WEST, THE STANDBY GENERATOR SYSTEM AND RELATED WORK AT OLD SHARP WAREHOUSE (6-7-11)**

INFORMATION:

Board approval is requested for Change Order 002 to be issued to D. P. Murt, Pennsauken, NJ to modify gas piping connection to the new emergency generator (add \$1,500.00) at Sharp Elementary School.

RECOMMENDATION:

It is recommended that Change Order 002 to modify gas piping connection to the new emergency generator (add \$1,500.00) at Sharp Elementary School be issued to D. P. Murt, Pennsauken, NJ. PO#12-04459.

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

**ITEM 7. RESOLUTION AUTHORIZING SUBSTITUTION OF
SUBCONTRACTING, KINGSTON BOILER REPLACEMENT**

WHEREAS, the Cherry Hill Board of Education previously awarded a contract to Estock Piping Co., LLC for the Kingston School Boiler Replacement project; and

WHEREAS, Estock Piping has requested permission to replace Quality Steel Fabricators, LLC with Capitol Steel Products, Inc. as the structural steel subcontractor for such project; and

WHEREAS, upon the recommendation of the Board's Architect and Solicitor, good cause has been demonstrated for such replacement based on the original subcontractor's cessation of business and subsequent inability to participate in the project; and

WHEREAS, Capitol Steel Products has all necessary certifications and prequalifications to perform the work, and all requisite paperwork has been submitted by Capitol Steel Products to the Board's Architect;

NOW, THEREFORE, BE IT RESOLVED, that upon the recommendation of the Assistant Superintendent-Business the Board hereby approves the substitution of Capitol Steel Products, Inc. for Quality Steel Fabricators, LLC as the structural steel subcontractor for the Kingston School Boiler Replacement Project.

ACTION AGENDA

October 20, 2011

B. BUSINESS AND FACILITIES

ITEM 8. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
District – Mt. Misery Program	Monetary to District	Cherry Hill Education Foundation*	\$520.00
District - All Elementary Schools	Dictionary for every third grade student	Cherry Hill Education Foundation*	\$1,200.00
East High School	Grant – Monetary to purchase Dell Notebooks with Hard Case, 1 Rolling Case	Cherry Hill Education Foundation*	\$8,156.00
East High School	Dryscreening, Painting of “John Valore Court” & Resurfacing of Court	East Basketball Enthusiast’s	\$8,200.00

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

Motion _____ Second _____ Vote _____

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

Long Range Plan Goal:

- *“Optimize Human Resource function to meet changing instructional and organizational program requirements.”*

The Superintendent recommends the following:

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

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the following resignation be accepted on the date listed for the reason indicated:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Michael Sherman	District-Psychologist (\$74,109)	On or about 10/31/11	Personal

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. TERMINATION OF EMPLOYMENT-NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the following resignations be accepted on the dates listed for the reasons indicated:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Mario Lanzilotta	Johnson-Teacher, SACC	10/28/11	Personal
Emmalinda Richartz	Rosa-Secretary to the Principal (\$44,800)	1/01/12	Retirement
Lorraine Poeschl	CHHS West-Secretary (\$44,800)	1/01/12	Retirement
Carolyn Antonelli	Beck-Educational Assistant (\$12,220)	1/01/12	Retirement
Jeanine DiNoia	Barclay-Educational Assistant (\$10,450)	10/21/11	Personal

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Practicum Experience

RECOMMENDATION:

It is recommended that the persons listed, who are students at Rowan University, be approved for a practicum effective 10/04/11-11/29/11.

<u>Name</u>	<u>Cooperating Teacher/School</u>
Timothy Boharsik	Charles Davis/CHHS East
Nicole Carluccio	Meghan Mikulski/CHHS East
John Forte	Thomas Rosenberg/CHHS East
Taylor Gilbert	Julian Vann/CHHS East
Ashley Hemberger	Jennifer Heller/CHHS East
Drew Howard	Derrick Owings/CHHS West
Kenneth Jones	James DiCicco/CHHS West
Mariel Suarez	Jennifer Gerst/CHHS West
Zachary Taylor	Daniel McMaster/CHHS West
William Wilson	Michael Rickert/CHHS West

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(b) Mentor Teachers

RECOMMENDATION:

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

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Effective Dates</u>	<u>Salary</u>
Nina Bart	Christopher Willey	Paine	9/01/11-10/01/11 (revised for dates)	\$ 550 prorated
Nicole Overbey	Gregg Love	Harte	9/23/11-11/22/11	\$ 550 prorated
Patricia Schuhl	Melissa Ciavarella	Carusi	11/15/11-12/19/11	\$ 550 prorated
Kristina Weigel	Michelle Vidovich	Rosa	10/20/11-2/02/12	\$1000 prorated

(c) Curriculum Committee

RECOMMENDATION:

It is recommended that the persons listed be approved as members of the Math Blueprint Committee effective 9/01/11-6/30/12 after school (not to exceed 10 hours) at the rate of \$35.71/hour, (cost not to exceed \$1071.30 in total). Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Sarah Anderson	Kathleen Connelly	Kevin Pedrick

(d) Title I-Homework Club

RECOMMENDATION:

It is recommended that the persons listed be approved to provide Homework Club Supervision for Title I students effective 10/03/11-6/05/12 for a total of 4 hr/wk at the rate of \$42.60/hr. (not to exceed \$5410). Monies budgeted from account #FY11-12-Title I-#20-232-100-101-55-0101.

<u>Name</u>	<u>Name</u>
Kathleen Chase	Traun Brodhead

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(e) Title I—Summer Academy Mentoring

RECOMMENDATION:

It is recommended that the persons listed be approved to provide mentoring for the Title I Summer Academy effective 9/06/11-6/30/12 for a total of 20 hrs/person at the rate of \$42.50/hr (cost not to exceed \$850/person). Monies budgeted from account FY1112-Title I #20-232-100-101-55-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Andrea Tierney	Anthony Malatesta	Carole Roskoph
Daniel McMaster	Heather Esposito	Jessica Semar
Kristin Wallace	Lauren Curry	Maria Mintz
Michael Rickert	Nicholas Caputi	Nicole Marks
Paul Howe	Paul McNally	Shelby Smith

(f) Substitute Teachers

RECOMMENDATION:

It is recommended that the person listed be approved as a substitute teacher for the 2011-12 school year 10/21/11-6/30/12. Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101/11-140-100-101-98-0101.

<u>Name</u>	<u>Name</u>
Megan Grayson	Brian Nop

(g) Lunch Bunch

RECOMMENDATION:

It is recommended that the persons listed be approved as providers of instruction for the IEP mandated program, Lunch Bunch at the rate of \$24.85/session (not to exceed \$6000). Monies budgeted from account #11-240-100-101-12-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Norri McGrath (60 sessions)	Ashley Szwajkowski (60 sessions)	Kimberly Baxter (60 sessions)
Karen Potter (45 sessions)		

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Student Teaching

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating School/Teacher</u>
Kelley Holzworth	Rider	9/22/11-12/23/11	Michael Winter/Beck
Diana Ragasa-Tavares	Rider	9/22/11-12/23/11	Dawn Slaton/Johnson
Monica Burrows	Rider	9/22/11-12/23/11	Melinda Hess/Johnson

(i) Clinical Externship

RECOMMENDATION:

It is recommended that the persons listed, who are students at Stockton University, Speech Pathology and Audiology Department, be approved for a Clinic II externship effective 10/10/11-12/09/11 at CHHS West with Jennifer Drenchek-Cristiano as the cooperating speech pathologist.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Jillian Schaefer	Kaileigh Aregood	Sadie Farruggia
Corey Lynch	Katelyn Plasket	

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(j) Co-Curricular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Michael Lussier*	CHHS East-Assistant Coach, Wrestling (budget #11-402-100-100-50-0101)	9/01/11-6/30/12	\$4128
John Gragilla	Beck-Head Coach, Wrestling (budget #11-402-100-100-40-0101)	9/01/11-6/30/12	\$5725
James DiCicco, Sr.	CHHS West-Assistant Coach, Football (budget #11-402-100-100-55-0101)	9/01/11-6/30/12	\$6431 (revised for verification of previous experience)
Christopher Convery	Rosa-Head Coach, Bowling (budget #11-402-100-100-48-0101)	9/01/11-6/30/12	\$2398
Daniel Carson	CHHS West-Yearly Stage Manager (budget #11-401-100-100-55-0101)	9/01/11-6/30/12	\$1538
Daniel Carson	CHHS West-Yearly Light & Sound Manager (budget #11-401-100-100-55-0101)	9/01/11-6/30/12	\$1873
Daniel Carson	CHHS West-Assistant Director, Light & Sound, Spring Show (budget #11-401-100-100-55-0101)	9/01/11-6/30/12	\$1873
Daniel Carson	CHHS West-Assistant Director, Light & Sound, Fall Show (budget #11-401-100-100-55-0101)	9/01/11-6/30/12	\$1873
Daniel Carson	CHHS West-Assistant Director, Set, Fall Show (budget #11-401-100-100-55-0101)	9/01/11-6/30/12	\$1873

*Outside district coach

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(j) Co-Curricular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Caitlin Catanella	CHHS West-Assistant Director, Choreographer, Spring Show (budget #11-401-100- 100-55-0101)	9/01/11-6/30/12	\$1873
Brian Nop	CHHS West-Head Coach, Boys Volleyball (budget #11-402-100-100-55- 0101)	9/01/11-6/30/12	\$5725
Christopher Halladay	CHHS West-Assistant Coach, Boys Basketball (budget #11-402-100-100-55- 0101)	9/01/11-6/30/12	\$4128
Paul Koester	CHHS West-Assistant Coach, Girls Basketball (budget #11-402-100-100-55- 0101)	9/01/11-6/30/12	\$5725
Marie O'Neil	CHHS West-Assistant Coach, Girls Basketball (budget #11-402-100-100-55- 0101)	9/01/11-6/30/12	\$4128
Joyce Wolfrom- Roos*	CHHS West-Assistant Director, Indoor Marching Band (budget #11-401-100-100-55-0101)	9/01/11-6/30/12	\$6431
Edwin M. Roos*	CHHS West-Assistant Director, Indoor Marching Band (budget #11-401-100-100-55-0101)	9/01/11-6/30/12	\$6431

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(k) Regular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Courtney Katz	Carusi-Math (Long term substitute for K. VanName on leave of absence-budget #11-130-100-101-45-0100)	10/27/11-6/30/12	\$52,268 prorated (Masters-step 6)
Mary Jane Gorman	Rosa-Substitute Nurse, Holiday SACC (budget #60-990-320-104-58-0008)	11/01/11-4/30/12	\$43.34
Violeta Katsikis	District-Teacher, STEP (budget #60-990-320-100-58-0004)	11/01/11-6/15/12	\$45.20
Melissa Ciavarella	Carusi-Language Arts (Long term substitute for T. Bradshaw on leave of absence-budget #11-130-100-101-45-0100)	11/16/11-12/19/11 (contract extended)	\$50,398 prorated (Masters-step)
Michelle Vidovich	Rosa-Science (Long term substitute for S. Dykes on leave of absence-budget #11-130-100-101-48-0100)	10/20/11-2/01/12	\$52,229 prorated (Masters+15-step 1)
Laurie Ann Powell	Barton-Title I Teacher (New Position-budget #20-232-100-101-03-0100)	10/13/11-6/30/12	\$46,277 prorated (Bachelors-step 1)
Canice Bonner	Barton-.5 Title I Teacher (New Position-budget #20-232-100-101-03-0100)	On or about 10/19/11-6/30/12	\$23,730 prorated (Bachelors-step 5)

(l) Classroom Observation

RECOMMENDATION:

It is recommended that Malcom Brown, student at Burlington County College be approved for 4 hours to observe a classroom at CHHS West with Daniel McMaster as the cooperating teacher.

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) Regular

RECOMMENDATION:

It is recommended that the persons listed be appointed to the positions indicated for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Anila Pranvoku	Johnson-Program Aide, SACC (budget #60-990-320-106-58-0001)	10/26/11-6/30/12	\$8.50
Stephanie Vinas	Paine-Program Aide II, SACC (budget #60-990-320-106-58-0001)	10/26/11-6/30/12	\$7.25
Olga Sanchez	Rosa-Teacher II, Holiday SACC (budget #60-990-320-101-58-0005)	11/01/11-4/30/12	\$11.00
Michele Lanko	Rosa-Teacher Holiday SACC (budget #60-990-320-101-58-0005)	11/01/11-4/30/12	\$12.13
Michele Lanko	District-Monitor, STEP (budget #60-990-320-100-58-0005)	11/01/11-6/15/12	\$12.13
Michele Lanko	District-Instructor, STEP (budget #60-990-320-100-58-0004)	11/01/11-6/15/12	\$15.75
Victoria Malandro	Paine-Educational Assistant (Title 1-32.5 hrs/budget #20-232-100-106-27-0100)	On or about 10/12/11-6/30/12	\$9.07

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(b) Substitute Educational Assistant/Secretary

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute educational assistants/secretaries for the 2011-12 school year effective 10/21/11-6/30/12 (unless otherwise indicated). Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101/11-140-100-101-98-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Lorraine Poeschl (1/01/12-secretary)	Carolyn Antonelli (1/01/12-educational assistant)	Leslie Karpiak (secretary)	Emmalinda Richartz (1/01/12- secretary)

(c) Stage Crew

RECOMMENDATION:

It is recommended that the persons listed, who are students at CHHS East, be approved as members of the stage crew at CHHS East effective on or about 10/17/11-6/30/12 at the hourly rate of \$7.25. Monies budgeted from account #11-401-100-100-50-0101.

<u>Name</u>	<u>Name</u>
Randy Ogen	Kevin Gorenberg

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Noreen Cunningham	CHHS East-English	Leave without pay 9/26/11-10/21/11
Ruth Herrero	Paine/Mann/Knight- ESL	Leave with pay 10/04/11-11/04/11
Nina Anastasia	Carusi-Special Education	Leave with pay 11/28/11-1/18/12; without pay 1/19/12-4/13/12
Caryn Mazol	Rosa-Science	Leave with pay 12/05/11-1/27/12; without pay 1/30/12-3/09/12
Joanna Herrero	Cooper/Kingston- Music	Intermittent leave without pay 10/05/11- 11/11/11
Jennifer Sedlock	Cooper-Media Specialist	Intermittent leave with pay 10/05/11-10/07/11 (leave extended)
Kristina Van Name	Carusi-Math	Leave with pay 10/31/11- 12/19/11 ; without pay 12/20/11 -6/30/12
Annmarie Budniak	Carusi-Language Arts	Leave without pay 9/01/11-12/23/11
Jodi Rinehart	CHHS East-Math	Leave with pay 1/04/12-2/01/12; without pay 2/02/12-6/01/12
Tammy Bradshaw	Carusi-Language Arts	Leave without pay 11/14/11-12/16/11 (leave extended)
Richard Miscioscia	Carusi-Assistant Principal	Leave with pay 10/26/11-11/04/11

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Lori Jay	CHHS East-Exceptional Educational Assistant	Leave without pay 10/03/11-10/31/11 (leave extended)
Theresa Freeman	Malberg-Supervisor, Accounts Payable	Leave with pay 9/28/11-10/21/11
Ivy Shavit	District-Teacher, SACC	Leave with pay 9/28/11-10/05/11; without pay 10/06/11- 10/17/11
Carol Freilick	Stockton-Educational Assistant	Leave with pay 9/16/11-9/23/11
Zenaida Aponte Lopez	CHHS East-Cleaner	Leave with pay 9/20/11-10/11/11
Karen Gresk	Harte-Exceptional Educational Assistant	Leave with pay 9/12/11-9/16/11
Kathleen Mueller	District-Coordinator, SACC	Leave with pay 10/11/11-1/02/12
Jennifer Tyira	Kingston-Educational Assistant	Leave with pay 9/16/11-10/13/11; without pay 10/14/11-11/13/11
Tanuja Sardesai	Sharp-Educational Assistant	Leave with pay 9/26/11-9/27/11
Rose Savill	CHHS West-Secretary	Leave with pay 10/19/11-1/19/12
Dolores Franquiz	Barton-Educational Assistant	Leave with pay 10/07/11-10/10/11; without pay 10/11/11-10/18/11; intermittent leave without pay 10/19/11-11/30/11

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Salary Adjustment—Credits Earned

RECOMMENDATION:

It is recommended that the persons listed be approved for a salary adjustment for credits earned effective 9/01/11-6/30/12:

<u>Name</u>	<u>School</u>	<u>From</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>	<u>To</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>
Laura Barker	Kilmer	B	5	\$47,460	C	5	\$48,605
Rachel Boswell	CHHS East	E	6	\$52,268	F	6	\$54,099
Genene Barnes Traun	CHHS East	B	11	\$53,181	C	11	\$54,326
Brodhead Annmarie	CHHS West Stockton/ Woodcrest	C	8	\$50,894	D	8	\$52,038
Cermak Tiffany	Woodcrest	C	10	\$53,068	E	10	\$56,044
Cipriano	CHHS West	F	11	\$59,133	G	11	\$61,193
Barbara Clarke	Kilmer	C	16	\$81,221	D	16	\$82,365
Erica DeMichele	CHHS East	C	13	\$62,910	D	13	\$64,054
Timothy Dempster	Mann/Cooper/ Woodcrest	B	10	\$51,923	C	10	\$53,068
Jenna Dunn	Carusi	D	5	\$49,749	E	5	\$51,581
Kristi Foster	Carusi	D	7	\$51,121	E	7	\$52,953
Peter Gambino	CHHS East	D	4	\$49,176	E	4	\$51,008
Laurie Gibson- Parker	Beck	D	10	\$54,212	F	10	\$57,875
Anne Gillooly	Harte	C	12	\$57,874	D	12	\$59,018
Scott Goldthorp	Rosa	C	4	\$48,032	D	4	\$49,176
Janice Hardin	District	E	15	\$77,559	F	15	\$79,390
Laura Harmon	Paine/Stockton	B	8	\$49,749	C	8	\$50,894
Joanna Herrero Timothy	Cooper/Kingston	D	5	\$49,749	E	5	\$51,581
Keleher	CHHS East	C	17	\$91,093	D	17	\$92,237
Denise Klifto	Cooper	B	15	\$73,438	C	15	\$74,583
Steve Koch	Kilmer	C	5	\$48,605	D	5	\$49,749
Angela Lancos	Cooper	C	9	\$51,923	E	9	\$54,899
Sherri Lattanzio	Kingston	E	15	\$77,559	F	15	\$79,390
Alicia Lomba	Rosa	F	12	\$62,681	G	12	\$64,741

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED –
continued

(a) **Salary Adjustment—Credits Earned** - continued

<u>Name</u>	<u>School</u>	<u>From</u>	<u>Step</u>	<u>Salary</u>	<u>To</u>	<u>Step</u>	<u>Salary</u>
		<u>Column</u>			<u>Column</u>		
Janet McGrath	Beck	F	7	\$54,784	G	7	\$ 56,844
Lauren Miscioscia	Beck	B	8	\$49,749	D	8	\$ 52,038
Tiffani Nicolais	Carusi	E	14	\$71,379	F	14	\$ 73,210
Rose Ann Noll	Harte	C	7	\$49,977	D	7	\$ 51,121
Marc Pierlott	Carusi	C	13	\$62,910	D	13	\$ 64,054
Shawna Richetti	Woodcrest	C	4	\$48,032	D	4	\$ 49,176
Julia Rion	CHHS East	E	17	\$94,069	F	17	\$95,900
Kathryn Ripple-Gilmour	Sharp	C	6	\$49,292	D	6	\$ 50,436
Stephanie Rogers	District	F	12	\$62,681	G	12	\$ 64,741
Irene Sanders	Carusi	G	17	\$97,960	H	17	\$100,591
Gretchen Seibert	District	F	12	\$62,681	G	12	\$ 64,741
Jessica Semar	CHHS West	C	7	\$49,977	D	7	\$ 51,121
Denise Shaw	Paine	C	15	\$74,583	D	15	\$ 75,727
Jennifer Stever	Woodcrest	F	10	\$57,875	G	10	\$ 59,935
Jennifer Tan	CHHS West	D	5	\$49,749	E	5	\$ 51,581
Andrea Tierney	CHHS West	C	9	\$51,923	D	9	\$ 53,067
Louis Tortu	Beck	C	10	\$53,068	D	10	\$ 54,212
Jill Turley	Kilmer	E	12	\$60,850	F	12	\$ 62,681
Samantha Vanaman	Alternative High School	F	4	\$52,839	G	4	\$ 54,899
Dana Vurgason	Harte	C	4	\$48,032	E	4	\$ 51,008
Lindsay Watkins	Stockton	C	6	\$49,292	D	6	\$ 50,436
Stephanie Weiss	Rosa	E	9	\$54,899	F	9	\$ 56,730

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED –

continued

(b) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned to the positions indicated for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
Jacob Weber	Johnson .3/Mann .3/Paine .4-Music (budget #11-120-100-101-12/24/27-0100)	Harte .6/Paine .4-Music (budget #11-120-100-101-09/27-0100)	9/01/11-6/30/12	\$46,677 (Bachelors-step 3)
Michelle Kains	Cooper/Sharp -.5 ESL (budget # 11-240-100-101-03/30-0100)-Paine .5 Basic Skills (budget #11-230-100-101-27-0100)	District-ESL (budget #11-240-100-101-03/30/09/24-0100)	10/10/11-6/30/12	\$97,970 prorated (Masters-step 17)

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned to the positions indicated for the 2011-12 school year in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Heather Concannon	Stockton- Exceptional Educational Assistant (30 hrs/wk -budget #11-000-217- 106-33-0100)	Stockton- Exceptional Educational Assistant (32.5 hrs/wk -budget #11- 000-217-106-33- 0100)	9/01/11-6/30/12	\$10.65
Jothi Raja	Kilmer- Exceptional Educational Assistant (30 hrs/wk-\$12.81/hr- budget #11-000-217- 106-15-0100)	Kilmer- Educational Assistant (25 hrs/wk-budget #11- 000-213-106-15- 0100)	9/01/11-6/30/12	\$11.74
Monica Lazzaro	Johnson-Teacher, SACC (budget #60- 990-320-101-58-0001)	District- Substitute Teacher, SACC (budget #60-990- 320-101-58-001)	10/04/11-6/30/12	\$12.65
Marie Hayes	District-Substitute Teacher, SACC (budget #60-990-320- 101-58-0001)	Barton-Teacher II, SACC (budget #60-990-320-101-58- 0001)	10/24/11-6/30/12	\$11.55
Rita Palma	District-Teacher II, SACC (budget #60-990-320-101-58- 0001)	District- Substitute Teacher II, SACC (budget #60-990-320-101-58- 0001)	12/02/11-6/30/12	\$11.00

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) **Reassignment - continued**

RECOMMENDATION:

It is recommended that Daniel DiRenzo be reassigned from School Support Assistant to High School Student Supervisor at CHHS West effective 10/21/11-6/30/12 at the same salary previously approved for the 2011-12 school year.

ITEM 9. OTHER COMPENSATION—CERTIFICATED

(a) **Tuition Reimbursement—CHASA**

RECOMMENDATION:

It is recommended that the persons listed be reimbursed for successful completion of graduate credits in accord with the current agreement between the Board of Education and the Cherry Hill Association of School Administrators. Monies budgeted from account #11-000-291-290-98-0002.

<u>Name</u>	<u>Amount</u>
Joseph Meloche	\$2571
William Marble	\$3126

(b) **Payment to Presenter—Title I**

RECOMMENDATION:

It is recommended that the persons listed be approved as presenters for Barton's Title I Family Information Night, at the rate of \$71.42/hr (not to exceed 2 hrs each). Monies budgeted from account #20-239-200-101-03-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Michelle Kosmaczewski	Diane Bonanno	Hilary Daniels
Wendy Sullivan	Caroline Buscher	Jared Peltzman

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 10. OTHER COMPENSATION—NON—CERTIFICATED

(a) Additional Payment for Head Custodians

RECOMMENDATION:

It is recommended that the head custodians listed be approved for an additional \$160/month to compensate for the use of black seal during lunch hours effective 10/15/11-4/15/12.

<u>Name</u>	<u>School</u>	<u>Name</u>	<u>School</u>
Jose Afanador (budget #11-000-262-100-03-0100)	Barton	David Robinson (budget #11-000-262-100-06-0100)	Cooper
Sara Pacheco (budget #11-000-262-100-27-0100-until the return of Lisa Ryan on leave of absence)	Paine	Lisa Ryan (budget #11-000-262-100-27-0100-upon return from leave of absence)	Paine
Edward Perrino (budget #11-000-262-100-30-0100)	Sharp	Lester Jones (budget #11-000-262-100-09-0100)	Harte
Daniel Culligan (budget #11-000-262-100-33-0100)	Stockton	Yohanny Garden (budget #11-000-262-100-12-0100)	Johnson
Donald Caputi (budget #11-000-262-100-36-0100)	Woodcrest	Katherine Rosa (budget #11-000-262-100-15-0100)	Kilmer
Michael Moebius (budget #11-000-262-100-61-0100-until the return of Ed Vezza on leave of absence)	Barclay	Edward Vezza (budget #11-000-262-100-61-0100-upon return from leave)	Barclay
Cenobia Vinas (budget #11-000-262-100-18-0100)	Kingston	John Read (budget #11-000-262-100-60-0100)	Alternative High School/Central Administration
Geronimo Afanador (budget #11-000-262-100-21-0100)	Knight		

(b) Additional Compensation

RECOMMENDATION:

It is recommended that Thomas Carter, Manager, Purchasing Department be approved for a stipend of \$2500 for overseeing contracted snow plowing effective 12/01/11-3/31/12. Monies budgeted from account #11-000-251-100-90-0101.

ACTION AGENDA

October 20, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 10. OTHER COMPENSATION—NON—CERTIFICATED –
continued

(c) Salary Adjustment-Boiler License

RECOMMENDATION:

It is recommended that the salary of Dawn Read, cleaner at CHHS West be adjusted effective 10/21/11-6/30/12 from \$26,650 to \$26,994 prorated for obtaining a boiler license.

ITEM 11. APPROVAL OF JOB DESCRIPTION

RECOMMENDATION:

It is recommended that the job descriptions listed be approved as presented effective 10/21/11.

- **Assistant Manager-Maintenance***
- **Assistant Manager-Grounds Crew****

*Position to be funded from one vacant Operations Supervisor Position

**Position to be funded from one vacant Assistant Manager – Night (Cleaners)

ITEM 12. APPROVAL OF REVISED JOB DESCRIPTION

RECOMMENDATION:

It is recommended that the revised job description listed be approved as presented effective 10/21/11.

- **Director of Operations and Facilities**

Motion _____ Second _____ Vote _____

ACTION AGENDA
October 20, 2011

D. POLICIES & LEGISLATION COMMITTEE

Long Range Plan Goals:

“Board of Education members, administrators, teachers, parents and the community work together to ensure all students are provided with academic, social and emotional support necessary to create optimal conditions for high achievement, continued growth and personal development.”

The Superintendent recommends the following:

1. Approval of First Reading of Policy
2. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1. APPROVAL OF FIRST READING OF POLICIES

- Draft Policy 5118: Non-Resident

RECOMMENDATION:

It is recommended that the policy listed above be approved for first reading as presented.

ACTION AGENDA
October 20, 2011

D. POLICIES & LEGISLATION COMMITTEE

ITEM 2. 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>
11-12:3	Affirmed		11-12:25	Affirmed
11-12:4	Affirmed		11-12:26	Affirmed
11-12:5	Affirmed		11-12:27	Affirmed
11-12:6	Affirmed		11-12:29	Affirmed
11-12:7	Affirmed		11-12:30	Affirmed
11-12:8	Affirmed		11-12:31	Affirmed
11-12:9	Affirmed		11-12:32	Affirmed
11-12:10	Affirmed		11-12:33	Affirmed
11-12:11	Affirmed		11-12:34	Affirmed
11-12:12	Affirmed		11-12:35	Affirmed
11-12:13	Affirmed		11-12:36	Affirmed
11-12:14	Affirmed		11-12:37	Affirmed
11-12:15	Affirmed		11-12:38	Affirmed
11-12:16	Affirmed		11-12:39	Affirmed
11-12:17	Affirmed		11-12:40	Affirmed
11-12:18	Affirmed		11-12:41	Affirmed
11-12:19	Affirmed		11-12:42	Affirmed
11-12:20	Affirmed		11-12:43	Affirmed
11-12:21	Affirmed		11-12:44	Affirmed
11-12:22	Affirmed		11-12:45	Affirmed
11-12:23	Affirmed			
11-12:24	Affirmed			

Motion _____ Second _____ Vote _____

ACTION AGENDA
October 20, 2011

E. STRATEGIC PLANNING

NO ITEMS