

Cherry Hill Board of Education

Notes

Highlights from the October Action Meeting

Presentations

The Board recognized employees with 20, 25, 30, 35 and 40 years of service. When added together, the number of work hours represented by the 60 employees was 1,190.

Michael Nuzzo, Director of Security for the Cherry Hill Public Schools, presented the annual Vandalism and Violence Report.

Board Representative Reports

Adel Boyarsky, Cherry Hill High School East Representative, spoke about student activities and sports, including the *Eastsides* newspaper staff's upcoming journalism conference and competition. Katelyn Corris, Cherry Hill High School West Representative, spoke about student activities and sports, including the upcoming Children's Show, *The Lion, the Witch and the Wardrobe*.

Curriculum & Instruction

The Board approved non-public school textbooks for the 2014-2015 school year.

The Board approved non-public school technology for the 2014-2015 school year.

The Board approved the renewal of agreement with Rubicon Atlas (Curriculum Mapping software) for the period from December 1, 2014 to November 30, 2015.

The Board approved attendance at conferences and workshops for the 2014-2015 school year.

The Board approved out-of-district placements for 23 students. Four of those placements were previously approved by the Board and submitted for increased funds for extra services.

The Board approved Mt. Misery mileage for Beck Middle School staff traveling to and from Mt. Misery during the weeks of November 18 through November 21; December 2 through 5; and December 9 through 14. The Board also approved mileage reimbursement for Dr. Farrah Mahan and Alexander Rosenwald for travel to and from Malberg/Mt. Misery during the weeks of November 18 through November 21; December 2 through 5; and December 9 through 12.

The Board approved agreements for the 2014-2015 school year with Approved Private Providers to



Staff with 20, 25, 30, 35 and 40 years of service

perform evaluations, consultations and services for the Special Education Department.

Business & Facilities

The Board approved bank accounts for the Current Account, Payroll Account, Cafeteria Account, Student Activity Fund Account (Middle/Elementary), Student Activity Fund Account (High School East), Student Activity Fund Account (High School West), Petty Cash Account, Payroll Agency Account, School Age Child Care Program Account and Scholarship Accounts.

The Board approved the financial reports for August 2014, including the Board Secretary's Certification and Treasurer's Report, the Line Item Transfer Report, the Food Service Operating Statement, and the SACC Financial Report. The Board approved the disbursement of funds in the amount of \$9,138,622.26, as well as the 1st bill list dated October 21, 2014 in the amount of 41,892,958.05; 2nd bill list dated October 21, 2014 in the amount of \$3,979,959.76; and 3rd bill list dated October 21, 2014 in the amount of \$1,240.00 as submitted.

The Board approved the award of vendor to Hewlett Packard Company for WSCA Computer Contract not to exceed \$25,000.

The Board approved Fall Play Expenses for Cherry Hill High School East and Cherry Hill High School West. The Board approved the use of contracts with approved U.S. Communities Government Purchasing Alliance National Coop vendor, Garland/DBS, Inc., for roofing supplies and services.

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Board Notes

October

The Board approved the architectural service agreement with its Architect of Record, Becica Associates, LLC for interior stairwell door replacement at Sharp Elementary School.

The Board approved the award of vendor to W.B. Mason Co., Inc., for copy duplicator supplies.

The Board approved the authorization of Katz JCC for pool rental from November 15, 2014 to March 6, 2015 for High School East. The Board also approved the ratification of the Boys & Girls Club of Camden County from mid-November to the end of February 2015 for High School West.

The Board approved the resolution for the award of bids for the replacement of the gymnasium floor at Beck Middle School.

The Board approved for awards of transportation for several classified and McKinney-Vento students.

The Board approved a resolution for the award of change orders for replacing water pumps at High School East.

The Board approved a tuition agreement with ETTC, Camden County Technical Schools, Gloucester Township Campus for the 2014-2015 school year from 23 students.

The Board approved a tuition agreement with the Merchantville Public Schools, Board of Education for the 2014-2015 school year.

The Board approved a monetary donation to Cooper Elementary School from the Cherry Hill Education Foundation for 6 iPads; 6 Apple Care; and cases: \$3,311. The Board approved a second monetary donation to Cooper Elementary School from CHEF for an EPSON BrightLink 485 Projector and installation: \$3,189

The Board approved a monetary donation to Knight Elementary School from CHEF for 12 iPads; 12 cases; 4 keyboards and 1 storage cart; and a "Reflector Program": \$7,583.93

The Board approved a monetary donation to Harte

Elementary School from DonorsChoose.com for 4 Apple iPad Minis and 4 Apple Wireless Keyboard: \$1,778.61

The Board approved a monetary donation to Rosa Middle School from the Rosa PTA for an Apple iPad with Retina Display: \$3,790

Human Resources/Negotiations

The Board approved termination of employment and appointments of certificated staff, including teachers and long-term substitute teachers, student teachers, clinical training and co-curricular appointments.

The Board approved various appointments of non-certificated staff, leaves of absence for certificated and non-certificated staff, assignment/salary changes, flex option presenters and other compensation.

The Board approved the substitute teachers/educational assistants in the report on file from Source4Teachers dated 10/01/14, which is on file in the office of Human Resources.

The Board approved a sidebar agreement between the Cherry Hill Board of Education and the Cherry Hill Association of School Administrators, which is on file in the office of Human Resources, effective 10/01/14 and that the terms of this agreement refer also to Superintendent's Council.

Policies & Legislation Committee

The Board approved Draft Policy 3240: Tuition, for first reading as revised.

The Board approved Draft Policy 5117.1: Open Enrollment, for first reading as revised.

The Board approved Draft Policy 5118: Non-Resident Students, for first reading as revised.

The Board designated the week of October 6, 2014 as "Week of Respect."

The Board approved issuance of written decisions affirming, rejecting or modifying the Superintendent's determination in student HIB investigations.