

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

November 13, 2018 @ 6:30 P.M.

AGENDA

Student Matters

- Review HIB case recommendations

Human Resource Matters

SPECIAL ACTION AGENDA
November 13, 2018

Board of Education Committees:

Curriculum & Instruction Committee Members (yellow)

Chairperson: Lisa Saidel

Administrative Liaison: Farrah Mahan

Committee Members: Carol Matlack, Jane Scarpellino, Dr. Edward Wang

Business & Facilities Committee Members (blue)

Chairperson: Ken Tomlinson, Jr.

Administrative Liaison: Lynn E. Shugars

Committee Members: Eric Goodwin, Carol Matlack, Ruth Schultz

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Kathy Judge

Administrative Liaison: Nancy Adrian

Committee Members: Dr. Barry Dickinson, Ruth Schultz, Ken Tomlinson, Jr.

Policy & Legislation Committee Members (green)

Chairperson: Jane Scarpellino

Administrative Liaison: Dr. Justin Smith

Committee Members: Dr. Barry Dickinson, Dr. Edward Wang

Strategic Planning Committee Members (buff)

Chairperson: Carol Matlack

Administrative Liaison: Dr. Joseph Meloche, Lynn E. Shugars

Committee Members: Eric Goodwin, Kathy Judge, Lisa Saidel

SPECIAL ACTION AGENDA

November 13, 2018

A. CURRICULUM & INSTRUCTION

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops for the 2018-2019 School Year
2. Approval to Amend ESEA FY 2018-2019 Budget to Reflect Carryover Funds
3. Approval to Amend IDEA FY 2018-2019 Budget to Reflect Carryover Funds

ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2018-2019 SCHOOL YEAR

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

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

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

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

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
A	Kelly Hands-McKenzie Carusi	The Next Generation of Science Teaching, Galloway, NJ	11/16/18	\$176.00 Registration
B	Michele Martino Carusi	Institute for Educational Development, Cherry Hill, NJ	12/6/18	\$259.00 Registration Title IIA

SPECIAL ACTION AGENDA

November 13, 2018

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2018-2019 SCHOOL YEAR-CONTINUED

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
C	Elizabeth Gallagher Camden Catholic High School	Help AP Students Attain High Levels of Success, Cherry Hill, NJ	12/7/18	\$239.00 Registration Title IIA
D	Nancy Werner-Kaiser Camden Catholic High School	Help AP Students Attain High Levels of Success, Cherry Hill, NJ	12/7/18	\$239.00 Registration Title IIA
E	Arthur Martin Camden Catholic High School	Help AP Students Attain High Levels of Success, Cherry Hill, NJ	12/7/18	\$239.00 Registration Title IIA
F	Nina Israel-Zucker Barton	Practical Co-Teaching Strategies, Voorhees, NJ	12/10/18	\$263.22 Registration/Mileage Title III
G	Lisa Seward Johnson	Practical Co-Teaching Strategies, Voorhees, NJ	12/10/18	\$261.42 Registration/Mileage Title III
H	Danielle DiRenzo Johnson	Practical Co-Teaching Strategies, Voorhees, NJ	12/10/18	\$261.42 Registration/Mileage Title III

ITEM 2. APPROVAL TO AMMEND ESEA FY 18-19 BUDGET TO REFLECT CARRYOVER FUNDS

It is recommended that the Board approve the revised ESEA FY 18-19 budget.

Grant	Original Award	Carryover	Amended Award
Title I	\$ 1,135,357.00	\$ 169,238.00	\$ 1,304,595.00
Title I SIA	\$ 46,600.00	\$ 84,372.00	\$ 130,972.00
Title IIA	\$ 228,306.00	\$ 106,740.00	\$ 335,046.00
Title III	\$ 62,382.00	9.00	\$ 62,391.00
Title III Immigrant	\$ -	\$ 6,908.00	\$ 6,908.00
Title IV	\$ 68,253.00	\$ 9,932.00	\$ 78,185.00
Total	\$ 1,540,898.00	\$ 377,199.00	\$ 1,918,097.00

SPECIAL ACTION AGENDA

November 13, 2018

A. CURRICULUM & INSTRUCTION

ITEM 3. APPROVAL TO AMEND IDEA FY 18-19 BUDGET TO REFLECT CARRYOVER FUNDS

The Superintendent recommends approval of the revised 2018 IDEA grant to reflect carryover as detailed below

IDEA FUNDING	ORIGINAL AWARD	CARRYOVER	AMENDED AWARD
Basic			
Public	2,284,330.00	524.00	2,284,854.00
Non Public	239,600.00	186,469.00	426,069.00
	2,523,930.00	186,993.00	2,710,923.00
Preschool			
Public	114,971.00	23,736.00	138,707.00
Non Public	0	2,018.00	2,018.00
	114,971.00	25,754.00	140,725.00
Total	2,638,901.00	212,747.00	2,851,648.00

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

November 13, 2018

B. BUSINESS AND FACILITIES

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

The Superintendent recommends the following:

1. Approval of Bill Lists
2. Resolutions
3. Submission of Comprehensive Maintenance Plan and M-1
4. Transfer of Current Year Surplus to Reserve
5. Resolution for the Award of Bids
6. Resolution for the Award of Change Orders

ITEM 1. APPROVAL OF BILL LISTS

It is recommended that the Bill List(s) for November 13, 2018, 1st Bill list in the amount of \$44,598.78, 2nd Bill list in the amount of \$ 4,678,399.35, 3rd Bill List in the amount of \$28,651.25, the 4th Bill List in the amount of \$ 7,299.27, the 5th Bill List in the amount of \$9,180.00 and the 6th Bill List in the amount of \$2,553,647.22 be approved as submitted.

It is recommended that the SACC Bill List(s) for November 13, 2018, 1st Bill List in the amount of \$10,771.64 and the 2nd Bill List in the amount of \$3,913.34 be approved as submitted.

ITEM 2. RESOLUTIONS

- a) **RESOLUTION TO DISPOSE OF DISTRICT ASSETS NO LONGER OF VALUE THROUGH AN ONLINE AUCTION UNDER NEW JERSEY STATE CONTRACT**

WHEREAS, the Board of Education has the need to dispose of district assets that are no longer of value to the district and other equipment deemed no longer usable;

WHEREAS, the district wishes to sell these assets through New Jersey State Contract vendor GovDeals, Inc., a New Jersey state approved on-line auction house for public agencies.

NOW, THEREFORE BE IT RESOLVED, the Board of Education authorizes the use of New Jersey State contract vendor GovDeals, Inc. (contract 83453) for the purpose of disposing of surplus assets and other equipment deemed no longer usable, at a maximum fee of 7.5% of the total sell price for the 2018/2019 school year.

SPECIAL ACTION AGENDA

November 13, 2018

B. BUSINESS AND FACILITIES

**ITEM 3. SUBMISSION OF COMPREHENSIVE MAINTENANCE
PLAN AND M-1**

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Public Schools hereby authorizes the School Business Administrator to submit the Comprehensive Maintenance Plan and M-1 for the Cherry Hill Public Schools in compliance with Department of Education requirements.

ITEM 4. TRANSFER OF CURRENT YEAR SURPLUS TO RESERVE

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

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

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

WHEREAS, the Cherry Hill Board of Education has determined that up to an additional Two Million Dollars (\$2,000,000) for a total of Seven Million Dollars (\$7,000,000) may be available for such purpose of transfer;

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

SPECIAL ACTION AGENDA
November 13, 2018

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF BIDS

a) #1819-22 – VESTIBULE MODIFICATIONS AND RELATED WORK AT PAINE AND WOODCREST ELEMENTARY SCHOOLS (10-30-18)

INFORMATION:

Specifications for the procurement of a vendor to provide Vestibule Modifications and Related Work at Paine and Woodcrest Elementary Schools were advertised and solicited with the following results.

<u>Bidder</u>	Ascend Construction, Ocean, NJ	The G Meyer Group, Manasquan, NJ	J. H. Williams Enterprises, Moorestown, NJ	Kavi Construction, Berlin, NJ	W. J. Gross, Inc., Sewell, NJ
<u>SOC-1</u> Vestibule Modifications and Related Work at Paine and Woodcrest ES	\$729,000	\$669,700	\$527,000	\$650,000	\$649,000

The following vendors picked up bid packages but did not submit a proposal; Coastal Land Contractors, Pittsgrove, NJ, Garozzo & Scimeca, Williamstown, NJ, Hessert Construction, Marlton, NJ, Levy Construction, Audubon, NJ, MJJ Constructions, LLC, Atco, NJ and Joseph Porretta Builders, Hammonton, NJ.

RECOMMENDATION:

It is recommended that BID #1819-22 – VESTIBULE MODIFICATIONS AND RELATED WORK AT PAINE AND WOODCREST ELEMENTARY SCHOOLS be awarded as follows based on the lowest responsive and responsible bidder.

<u>Bidder</u>	J. H. Williams Enterprises, Moorestown, NJ
<u>SOC-1</u> Vestibule Modifications and Related Work at Paine and Woodcrest ES	\$527,000

SPECIAL ACTION AGENDA

November 13, 2018

B. BUSINESS AND FACILITIES

ITEM 6. RESOLUTION FOR THE AWARD OF CHANGE ORDERS

a) BID #1718-25 – EMERGENCY GENERATOR AND EXIT/
EMERGENCY LIGHTING REPLACEMENT AT VARIOUS CHERRY
HILL PUBLIC SCHOOL PROPERTIES (6-22-18)

RECOMMENDATION:

It is recommended that Change Order 001, Bid #1718-25 – EMERGENCY GENERATOR AND EXIT/EMERGENCY LIGHTING REPLACEMENT AT VARIOUS CHERRY HILL PUBLIC SCHOOL PROPERTIES, Barclay Early Childhood Center for additional emergency lighting control unit “ELCU” and to revise disconnect and service configuration (add \$2,533.90), Johnson Elementary School to remove existing generator, for additional “ELCUs”, to revise disconnect configuration and extend circuits to main data network “MDF” switch (add \$15,191.71), Knight Elementary School to revise disconnect configuration (add \$314.40), Barclay Early Childhood Center and Johnson Elementary School for gas piping modifications (add \$6,326.51) reducing the unexpended allowance of \$22,500.00 for a total add of \$1,866.52.

Original contract amount	\$737,598.00
Add Change Order 001	<u>1,866.52</u>
New contract amount	\$739,464.52

Motion: _____ Second: _____ Vote: _____

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

The Superintendent recommends the following:

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

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Location</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Danielle Douglas	Johnson	3 rd Grade	On or about 12/21/18	Personal
LaCeda Nelson	CHHS West	Director – Winter Cheerleading Spring Show Choreographer	10/23/18	Personal

ITEM 2. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Location</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Daniel DiRenzo	CHHS West	School Supportive Assistant	2/01/19	Retirement

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

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

(a) Resignations - continued

<u>Name</u>	<u>Location</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Lisa Semple	Sharp	Educational Assistant	10/01/18	Disability Retirement

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

Be it resolved that the persons listed be approved for the 2018-19 school year in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Tina Rose	Kilmer – Special Education (Replacing G. Miller)	1/02/19-6/30/19	\$50,000 Bachelors, Step 1 Prorated
Erin Ross Bailey	CHHS West – Social Worker (Replacing J. Vitale)	On or about 1/13/19-6/30/19	\$86,462 Masters, Step 16 Prorated

(b) Co-Curricular

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Katina Anthony	CHHS West – Assistant Coach, Girls Basketball (Winter)	9/01/18-6/30/19	\$4,804
Travis Boardman*	CHHS East – Co-Assistant Coach, Wrestling (Winter)	9/01/18-6/30/19	\$2,402
Jeffrey Bramnick*	CHHS East – Assistant Coach – Boys/Girls Indoor Track (Winter)	9/01/18-6/30/19	\$3,920
John Casey*	CHHS East – Co-Assistant Coach, Wrestling (Winter)	9/01/18-6/30/19	\$2,402
Gregory Coolahan*	CHHS West – Assistant Coach, Wrestling (Winter)	9/01/18-6/30/19	\$5,725
Gioia Covelli	Rosa – Assistant Coach – Girls Basketball (Winter)	9/01/18-6/30/19	\$2,398
Richard D’Alessandro	Carusi – Assistant Coach, Boys Basketball (Winter)	9/01/18-6/30/19	\$3,583

*Outside district employee

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(b) Co-Curricular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Thomas DiPatri	CHHS West -Volunteer Athletic Aide, Wrestling (Winter)	9/01/18-6/30/19	--
Dennis Gray	CHHS East – Assistant Coach, Boys Basketball (Winter)	9/01/18-6/30/19	\$5,725
Yanell Holiday	CHHS East – Co-Head Coach, Boys/Girls Indoor Track (Winter)	9/01/18-6/30/19	\$2,037
Vincent Jackson*	CHHS West -Volunteer Athletic Aide, Boys Basketball (Winter)	9/01/18-6/30/19	--
Deborah Jacobs	Carusi – Assistant Coach, Girls Basketball (Winter)	9/01/18-6/30/19	\$2,398
Kimberly Keyack	Beck – Assistant Coach, Girls Basketball (Winter)	9/01/18-6/30/19	\$3,538
Paul Koester	CHHS West – Assistant Coach, Girls Basketball (Winter)	9/01/18-6/30/19	\$5,725
Lon Leibowitz	CHHS East – Assistant Coach, Girls Basketball (Winter)	9/01/18-6/30/19	\$4,128
Anthony Maniscalco	CHHS East – Co-Head Coach, Boys/Girls Indoor Track (Winter)	9/01/18-6/30/19	\$2,477
Daniel McMaster	CHHS West – Assistant Coach, Boys Basketball (Winter)	9/01/18-6/30/19	\$5,725
Michael Melograna	CHHS East – Assistant Coach, Girls Basketball (Winter)	9/01/18-6/30/19	\$5,725
Craig O’Connell	Rosa – Assistant Coach – Boys Basketball (Winter)	9/01/18-6/30/19	\$3,538
Doyinsola Ogunsami*	CHHS West -Volunteer Athletic Aide, Girls Basketball (Winter)	9/01/18-6/30/19	--
David Quinn*	CHHS East- Volunteer Athletic Aide, Boys Basketball (Winter)	9/01/18-6/30/19	--
Sean Redmond	CHHS West -Volunteer Athletic Aide, Wrestling (Winter)	9/01/18-6/30/19	--
John Semar*	CHHS West -Volunteer Athletic Aide, Wrestling (Winter)	9/01/18-6/30/19	--
Jason Speller	CHHS East – Assistant Coach, Boys Basketball (Winter)	9/01/18-6/30/19	\$5,725
Craig Strimel*	CHHS West - Volunteer Athletic Aide, Boys/Girls Indoor Track (Winter)	9/01/18-6/30/19	--
Margaret Strimel	CHHS West – Assistant Coach, Boys/Girls Indoor Track (Winter)	9/01/18-6/30/19	\$3,920
Michael Surrency	CHHS East – Assistant Coach – Boys/Girls Indoor Track (Winter)	9/01/18-6/30/19	\$3,920

*Outside district employee

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(b) Co-Curricular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Joshua Weinstein	Beck – Assistant Coach – Boys Basketball (Winter)	9/01/18-6/30/19	\$3,538
David Williams*	CHHS West – Assistant Coach, Boys Basketball (Winter)	9/01/18-6/30/19	\$4,128

*Outside district employee

(c) Substitute Teachers

RECOMMENDATION:

Be it resolved that the persons listed (district educational assistant) be approved as substitute teachers effective 11/14/18-6/30/19.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Angelina Antenucci	Rita Badame	Christine Mehr

(d) Field Experience

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Jessica Clark	The University of the Arts	11/12/18-12/21/18	Jeanine Caplan/CHHS West
Noa Demon	The University of the Arts	11/12/18-12/21/18	Jeanine Caplan/CHHS West
Desiray Domenech	Camden County	10/12/18-11/30/18	Carole Roskoph/CHHS West
Melanie Hudson	Grand Canyon	10/01/18-12/21/18	Ginamarie Haney/Johnson
Myrsini Mazahia	Camden County	10/25/18-11/30/18	Tracy Cooper/CHHS West
Rebecca Merino	Camden County	10/12/18-11/30/18	Denise Horton/Knight
Lior Sendowski	The University of the Arts	11/12/18-12/21/18	Jeanine Caplan/CHHS West
Andrew Shute	Camden County	11/06/18-12/20/18	Bruce Krohn/Rosa
Olivia Turner	The University of the Arts	11/12/18-12/21/18	Jeanine Caplan/CHHS West

(e) Environmental Residency Program - Rosa

RECOMMENDATION:

Be it resolved that John Young from Rosa Middle School be approved to participate in the environmental residency program at Mt. Misery effective 10/02/18-10/05/18; 10/09/18-10/12/18; and 10/16/18-10/19/18, at the overnight rate of \$190.98/night, per teacher (Revised - not to exceed 9 nights).

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(f) Curriculum Writing - Dance

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in Dance curriculum writing work effective 11/13/18-5/31/19 at the rate of \$35.71/hr.

Name	Name
Rebecca Springswirth	Tessa Wellborn

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) Regular

RECOMMENDATION:

Be it resolved that the persons listed be approved for the 2018-19 school year in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/Salary</u>
Lori Bobertz	Harte – Educational Assistant (Replacing D. Howell – 30 hrs. /wk.)	On or about 10/29/18-6/30/19	\$10.22
Joanne Erwin	Paine – Title I, Educational Assistant (New Position – 30 hrs./wk. – Budget #20-233-100-106-27-0100)	9/01/18-6/30/19	\$10.32 (revised)
Terry Hester	Markress – Manager – Facilities (Replacing J. Washington)	On or about 11/15/18-6/30/19	\$85,000 Prorated
Barbara Iddenden	Kilmer – Educational Assistant (Replacing N. String – 25 hrs. /wk.)	On or about 11/31/18-6/30/19	\$10.22
Terrell Jefferson	Carusi – Cleaner (Replacing B. Cruz)	On or about 11/14/18-6/30/19	\$28,000 Prorated
Angelo Rosado	Kingston – Cleaner (Replacing M. Pena)	On or about 11/14/18-6/30/19	\$28,000 Prorated
Christopher Sowinski	CHHS East – Cleaner (Replacing B. Lee)	On or about 11/14/18-6/30/19	\$28,000 Prorated
Hui Yang	Barclay (revised) – Educational Assistant (Replacing N. Stevenoski – 30 hrs./wk.)	9/17/18-6/30/19	\$10.22

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. 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 9/01/18-6/30/19.

<u>Name</u>	<u>School</u>	<u>From Column</u>	<u>Step</u>	<u>Salary</u>	<u>To Column</u>	<u>Step</u>	<u>Salary</u>
Yenith Baron-Santana	CHHS East	BA	6	\$51,200	BA+15	6	\$52,345
Maureen Duffy	Woodcrest/ Stockton	MA+15	4	\$56,602	MA+30	4	\$58,662
Michelle Giambrone*	Barclay	BA+30	7	\$59,377	MA	7	\$61,392
Lisa Gilbert	Sharp	MA	9	\$57,216	MA+15	9	\$59,047
Barbara Kase-Avner	Beck	BA+30	11	\$57,744	MA	11	\$59,576
Meredith Keller	Cooper	BA+15	5	\$52,055	MA	5	\$55,031
Kimberly McDonald	Sharp	BA	2	\$50,200	MA	2	\$54,321
Katelyn McWilliams	CHHS West	BA+15	6	\$52,345	MA	6	\$55,321
Chelsea Monahan	Mann	BA+15	2	\$51,345	MA	2	\$54,321
Jacquelyn Naddeo	Kingston	BA+15	14	\$70,668	MA	14	\$73,644
Brenda Parent	Harte/Cooper	BA	5	\$50,910	BA+15	5	\$52,055
Amy Schurer	CHHS West	BA	4	\$50,650	BA+15	4	\$51,795
Brian Shields	Barton/Stockton/Kin gston/Cooper	MA	8	\$56,421	MA+30	8	\$60,312
Rebecca Springswirth	Woodcrest	MA	2	\$54,321	MA+15	2	\$56,152
Lisa Steel	CHHS West	MA+15	17	\$93,729	MA+30	17	\$95,789

*11-month employee

ITEM 6. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

Be it resolved that the persons listed be reassigned for the 2018-19 school year in accord with the data presented.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
Carlos Acosta	Carusi – Cleaner (\$33,482)	CHHS West – Cleaner (Replacing A. Fossell)	10/08/18-6/30/19	\$33,482

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

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

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
James Gordon	Marlkress – Cleaner (\$28,000)	Carsui – Cleaner (Replacing C. Acosta)	10/08/18-6/30/19	\$28,000

ITEM 7. OTHER COMPENSATION—CERTIFICATED

(a) Payment for Additional Class

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>School</u>	<u>Effective Dates</u>	<u>Amount</u>
Deborah Drelich	Geometry	CHHS East	10/22/18-1/25/19	\$5,194
Marie Hunter	World Civilization	CHHS East	10/22/18-1/25/19	\$2,958
Jennifer LaSure	Social Skills	CHHS East	10/22/18-1/25/19	\$2,632
Kevin Pedrick	Algebra	CHHS East	10/22/18-1/25/19	\$4,981
Erik Radbill	Geometry	CHHS East	10/22/18-1/25/19	\$4,751

(b) Payment to Presenter

RECOMMENDATION:

Be it resolved that Christina Morrell be approved as a presenter at the 10/08/18 Teacher In-Service Day at the rate of \$53.56/hr. for a total of 6 hours. Monies budgeted from account #20-273-200-101-99-0101.

(c) Flex Options

RECOMMENDATION:

Be it resolved that Lauren Arno* be approved to present flex option workshops effective 10/09/18-5/31/19 at the rate of \$53.56/hr. Monies budgeted from account #20-273-200-101-99-0101. (*Name previously omitted)

SPECIAL ACTION AGENDA
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. RATIFICATION OF CHASA CONTRACT

- (a) Ratification of Memorandum of Agreement-
Cherry Hill Association of School Administrators

BE IT RESOLVED, that the Cherry Hill Board of Education hereby ratifies and adopts the Memorandum of Agreement dated 10/30/18 between the negotiating teams of the Board of Education and the Cherry Hill Association of School Administrators, for the period of July 1, 2018 through June 30, 2021, directs that the terms of the Memorandum be implemented, and authorizes its President and Secretary to execute a successor Collective Negotiations Agreement incorporating the terms and conditions of the Memorandum.

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

November 13, 2018

D. POLICIES & LEGISLATION

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

The Superintendent recommends the following:

1. Approval of Harassment/Intimidation/Bullying Investigation Decisions

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 investigation:

<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>
164846		164114		163967	
164345		164056		163944	
164336		164034		163812	
164334		164032		163747	
164144		164000		163655	

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA
November 13, 2018

E. STRATEGIC PLANNING

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

NO ITEMS

BOARD WORK SESSION

November 13, 2018

A. CURRICULUM & INSTRUCTION

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

The Superintendent recommends the following:

4. Approval of Attendance at Conferences and Workshops for the 2018-2019 School Year
5. Approval of Out of District Student Placements for 2018-2019 School Year

ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2018-2019 SCHOOL YEAR

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

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

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

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

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
A	Rich Beckman Harte	NJ Music Educators Conference, New Brunswick, NJ	2/21-23, 2019	\$170.00 Registration
B	Megan Langman West	Instructional Coaching Workshop, Atlanta, GA	4/16-18, 2019	\$1,539.86 Registration/Air/ Lodging/Meals
C	Allison Staffin West	Instructional Coaching Workshop, Atlanta, GA	4/16-18, 2019	\$1,479.86 Registration/Air/ Lodging/Meals CHASA Funds

BOARD WORK SESSION

November 13, 2018

A. CURRICULUM & INSTRUCTION

**ITEM 2. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS FOR 2018-2019
SCHOOL YEAR**

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2018-19 school year during the November 2018 cycle. There are 11 submissions.

Vendor	ID	Term	RSY	RSY Aide	Out of Co Fee	Counseling Fees	Amt
Archway	4003982	10/19/18-6/30/19	\$33,408.78				\$33,408.78
Eastern CCRSD	3018194	10/22/18-6/18/19	\$15,782.16			\$2,824.30	\$18,606.46
Garfield Park	3004105	10/22/18-6/30/19	\$46,200.00	\$22,350.00			\$68,550.00
Gloucester Co. SSSD	3015863	9/6/18-6/30/19	\$38,700.00	\$40,760.00	\$3,000.00		\$82,460.00
Gloucester Co. SSSD	3013420	9/6/18-6/30/19	\$38,700.00	\$40,760.00	\$3,000.00		\$82,460.00
Gloucester Co. SSSD	3005738	9/6/18-6/30/19	\$38,700.00		\$3,000.00		\$41,700.00
Gloucester Co. SSSD	3005692	9/6/18-6/30/19	\$38,700.00		\$3,000.00		\$41,700.00
Gloucester Co. SSSD	4003687	9/6/18-6/30/19	\$40,540.00		\$3,000.00		\$43,540.00
Hampton Academy	3012492	9/5/18-6/30/19	\$51,024.60				\$51,024.60
Kingsway	3007686	11/5/18-6/30/19	\$35,390.60	\$24,080.00			\$59,470.60
YALE - Cherry Hill	3011323	10/16/18-6/30/19	\$44,210.40				\$44,210.40
						Total	\$567,130.84

BOARD WORK SESSION

November 13, 2018

B. BUSINESS AND FACILITIES

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

The Superintendent recommends the following:

1. Financial Reports
2. Resolutions
3. Resolution Approving Cherry Hill McKinney – Vento / DCP&P Students Out of District Placements for the 2017/2018 and 2018/2019 School Years
4. Resolution for the Award of Bids
5. Resolution for the Award of Transportation
6. Acceptance of Donations

ITEM 1. FINANCIAL REPORTS

a) **BOARD SECRETARY’S CERTIFICATION FOR SEPTEMBER 2018**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of September 30, 2018 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:17-36 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 September 30, 2018 and after review of the Secretary’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.

In accordance with N.J.A.C. 6A:23A-16:10 the Board Secretary certifies that anticipated revenue has changed for the month ending September 2018 as follows:

Increase \$0 Decrease \$0

b) **TREASURER’S REPORT FOR SEPTEMBER 2018**

The Board Secretary further certifies that as of September 30, 2018 that the Treasurer’s Report is in accordance with 18A:17-36 and 18A:17-9. The Treasurer’s Report and the Secretary’s Report are in agreement for the month of September 2018.

BOARD WORK SESSION

November 13, 2018

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS – continued

c) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF SEPTEMBER 2018

It is recommended that the 2018/2019 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report.

d) SACC FINANCIAL REPORT FOR SEPTEMBER 2018

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of September 2018 be accepted as submitted.

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$	Payroll Dates: /18-/18
Food Service	\$	/18
Total		

f) APPROVAL OF BILL LISTS

It is recommended that the Bill List(s) for November 27, 2018 in the amount(s) of _____ be approved as submitted.

It is recommended that the SACC Bill List(s) for November 27, 2018 in the amount(s) of _____ be approved as submitted.

BOARD WORK SESSION
November 13, 2018

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) **SCHOOL BUS EMERGENCY EVACUATION FIRST DRILLS REPORT**

WHEREAS, pursuant to N.J.A.C. 6A:27-11.2, all school bus emergency first drills have been successfully completed at all schools as indicated. Reports are kept on file in the Transportation Department office.

SCHOOL	DATE & TIME	SCHOOL LOCATION	ROUTES	NON-TRANSPORTED	PRINCIPAL/SUPERVISOR
Alternative High School	9/28/18 2:15PM	45 Ranoldo Terrace	AV1-AV7	n/a	Dr. Lawyer Chapman
High School East	10/3/18 6:50AM	1750 Kresson Road	E1-32, EW1-8, CHV23, AV-7, Q-EBM1	n/a	Dr. Dennis Perry / Mr. Lou Papa
High School West	9/27/18 6:55AM-7:25AM	2101 Chapel Avenue	WE1-4, W1-16, CHV65-69	n/a	Dr. Kwame Morton / Ms. Donean Chinn-Parker
Beck Middle School	9/27/18 7:45AM	950 Cropwell Road	B1-19, CHV2-5, 25, Q-CHV80	Yes	Mr. Bernard O'Connor
Carusi Middle School	9/27/18 7:35AM-8AM	315 Roosevelt Drive	C1-20, CHV8,11,14, Q-BC18	Yes	Dr. John Cafagna
Rosa Middle School	9/25/18 7:30AM-8AM	485 Browning Lane	R1-R21, CHV10,22,24,74	n/a	Mr. George Guy
Barclay Early Childhood Center	9/25/18 8:45AM, 12:45PM	1220 Winston Way	BCV3,4,5,8,9,10,12-15,17,18,19,20,22-28	n/a	Ms. Karen Rockhill
Barton Elementary School	10/9/18 9:10AM-10:15AM	223 Rhode Island Avenue	CB1-CB9, CHV21,26, CBK-3, EDCC3	Yes	Mr. Sean Sweeny
Cooper Elementary School	10/9/18 9:15AM, 11:50AM 10/10/18 12:20PM	1960 Greentree Road	JC1, CHV15,16,18-20, JCK-1, EDCC1,3, Q-CMD	Yes	Ms. Rebecca Tiernan
Harte Elementary School	9/21/18 8:45AM-9AM, 10/3/18 10:35AM, 10/5/18 1:15PM	1909 Queen Ann Drive	BH1-3, CHV13,34-37, Q-BH18, BHK-1,2	Yes	Dr. Neil Burti
Johnson Elementary School	10/9/18 9:15AM, 3:15PM	500 Kresson Road	JJ1-10, CHV28-32,79, JJK-3, RJ-1	Yes	Mr. Jared Peltzman
Kilmer Elementary School	9/20/18 8:40AM-9AM	2900 Chapel Avenue	JK1-7, TP-5, JKK1,3	Yes	Mrs. Betsi McLeester
Kingston Elementary School	10/1/18 9AM	320 Kingston Road	KG1,2, CHV38-43, KGK-2	Yes	Dr. William Marble
Knight Elementary School	9/28/18 9:10AM, 10/1/18 12:45PM	140 Old Carriage Road	RK1-6, RKK2-3, CHV44-48	Yes	Mr. Eugene Park
Mann Elementary School	9/27/18 9:06AM, 10/5/18 1:10PM	150 Walt Whitman Boulevard	HM1,2,3,5, CHV49-52, BCV-7,HMK-3	Yes	Dr. Shilpa Dave'
Paine Elementary School	10/4/18 8:35AM, 12:30PM	4001 Church Road	TP1-4, TP-6, TP-7, TPK1,3, CHV53-56	Yes	Dr. Kirk Rickansrud
Sharp Elementary School	9/21/18 8:40AM, 10/3/18 12:45PM	300 Old Orchard Road	JS-1,JS-3, JS-5, CHV27, CHV57-CHV62, JSK-2	Yes	Mr. Ric Miscioscia
Stockton Elementary School	9/27/18 8:40AM-9:05AM, 10/3/18 1:02PM	200 Wexford Drive	RS1-7, 9, CHV63,64,76,77, BCV-6, RSK-3	Yes	Mr. James Riordan
Woodcrest Elementary School	10/3/18 8:40AM, 12:45AM	400 Cranford Drive	WC2,4,5,6, CHV71,72,73, HMK-2	Yes	Mr. Jonathan Cohen

BOARD WORK SESSION

November 13, 2018

B. BUSINESS AND FACILITIES

**ITEM 3. RESOLUTION APPROVING CHERRY HILL McKINNEY –
VENTO / DCP&P STUDENTS OUT OF DISTRICT
PLACEMENTS FOR THE 2017/2018 AND 2018/2019
SCHOOL YEARS**

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval of the 2017/2018 and 2018/2019 school years during the November 2018 cycle.

Student I.D.	To District	Term	Amount
4003775	Neptune	10/11/18-11/2/18	\$1,204.11
4004003	Neptune	10/11/18-11/2/18	\$1,225.87
3015082	Tabernacle	12/15/17-6/30/18	\$10,428.71
3015082	Tabernacle	9/4/18-6/30/19	\$15,416.00
3015083	Tabernacle	12/15/17-6/30/18	\$ 9,762.96
3015083	Tabernacle	9/4/18-6/30/19	\$15,416.00
3015084	Tabernacle	12/15/17-6/30/18	\$ 9,249.60
3015084	Tabernacle	9/4/18-6/30/19	\$15,416.00

ITEM 4. RESOLUTION FOR THE AWARD OF BIDS

- a) #1819-23 – STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL SPECIAL EDUCATION – IN DISTRICT AND OUT OF DISTRICT –REGULAR EDUCATION – 2018-2019 SCHOOL YEAR (11-15-18)
- b) #1819-24, #1819-25, #1819-26 – TRANSPORTATION ATHLETICS – MIDDLE SCHOOL WINTER – 2018-2019 SCHOOL YEAR (11-15-18)
- c) #1819-27 – NON-CERTIFIED TEMPORARY STAFFING – 2018-2019 SCHOOL YEAR (11-15-18)

INFORMATION TO BE READY FOR ITEM #'s a) b) and c) FOR ACTION MEETING PENDING REVIEW. Bids open November 15th.

- d) #18-19-28 – LIBRARY HVAC REPLACEMENT AND RELATED WORK AT KILMER ELEMENTARY SCHOOL AND CARUSI MIDDLE SCHOOL (11-20-18)

INFORMATION TO BE READY FOR ITEM d) FOR ACTION MEETING PENDING REVIEW. Bid opens November 20th.

BOARD WORK SESSION
November 13, 2018

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF TRANSPORTATION

a) ROUTE #Q-ELA1 – EASTERN LEARNING ACADEMY, VOORHEES, NJ

RECOMMENDATION:

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

School	Route	Original Route	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Eastern Learning Academy (Voorhees, NJ)	Q-ELA1	n/a	Hillman's Bus Service, Inc.	1	10/25/18-11/30/18	23	\$193.00	n/a	\$4,439.00

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

b) McKINNEY-VENTO / DCP&P

RECOMMENDATION:

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

School	Route	Transport From	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
John A. Carusi Middle School	Q-BC10	Burlington, NJ	All Occasions Transport	1	10/24/18-11/30/18	24	\$240.00	n/a	\$5,760.00

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

RECOMMENDATION:

c) JOINTURE

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

School	Route	Host District	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Richard Stockton Elementary School	ST-Pink5	Maple Shade Board of Education	n/a	1	11/1/18-6/21/19	145	\$51.50	n/a	\$7,467.50

Account Code: 11-000-270-515-000-83-0001

BOARD WORK SESSION

November 13, 2018

B. BUSINESS AND FACILITIES

ITEM 5. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- continued

d) ROUTE #KM-1W – KINGSWY LEARNING CENTER, MOORESTOWN, NJ (WHEELCHAIR)

RECOMMENDATION:

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

School	Route	Original Route	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Kingsway Learning Center (Moorestown)	KM-1W	KM-1 (Wheelchair)	Holcomb Bus Service, Inc.	1	11/5/18-6/20/19	142	\$75.00	n/a	\$10,650.00

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

ITEM 6. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
West	Monetary to be used for Project Graduation	Cherry Hill Education Foundation	\$1,500.00*
East	Monetary to be used for Project Graduation	Cherry Hill Education Foundation	\$1,500.00*

*Unexpended funds will be returned to Cherry Hill Education Foundation

BOARD WORK SESSION

November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

Board Goals

- Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.
- Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.

The Superintendent recommends the following:

1. Appointments—Certificated
2. Leaves of Absence—Certificated
3. Leaves of Absence—Non-Certificated
4. Approval of Revised Job Description

ITEM 1. APPOINTMENTS—CERTIFICATED

(a) Field Experience

RECOMMENDATION:

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

<u>Name</u>	<u>University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Christina Ashton	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Sarah Guy/Knight
Caroline Babula*	Rowan	1/02/19-2/15/19	Kathleen Scott/CHHS West
Taylor Cucci	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Denise Horton/Knight
Megan D’Amico	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Christopher Willey/Mann
Alana Divito	Fairleigh Dickinson	1/02/19-1/18/19	Anthony Maniscalco/CHHS East
Kevin Finn*	Rowan	1/02/19-2/15/19	Joseph Boiler/CHHS West
Carlina Fuscellaro	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Karen Lignana/CHHS West
Jada Griggs	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Linda Patterson/Knight
Jessica Gruner	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Allison Radetich/Mann
Crystal Nahm	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Melina Espailat/Mann
Mary Catherine Pierson	Rutgers	1/02/19-4/18/19	Kimberly Laskey/Sharp

*District Employee

BOARD WORK SESSION
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 1. APPOINTMENTS—CERTIFICATED - continued

(a) Field Experience - continued

<u>Name</u>	<u>University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Jaye-ann Pulliam	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	June Stagliano/Mann
Michael Tenuto	Rowan	1/22/19-5/10/19; 9/03/19-12/18/19	Heather Hayes/Mann
Morgan White	Rowan	1/02/19-5/01/19	Alena Brooks/Barton

(b) Student Teacher

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Melanie Hudson	Grand Canyon	1/02/19-6/20/19	Lori Miller/Barclay*

*Revised for cooperating teacher/school

ITEM 2. 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>
Vanessa Brittin	Barclay – Special Education	Leave with pay 10/08/18-10/19/18; Leave without pay 10/22/18-11/30/18
Linda Day-Strutz	Johnson/Barton – Art	Leave with pay 11/21/18-1/31/19
Susan Donaldson	Barclay – Pre-Kindergarten	Leave with pay 10/01/18-10/24/18; Leave without pay 10/25/18-TBD
Jenna Dunn	Carusi – Language Arts	Leave without pay 9/04/18-1/01/19
Rachel Eister	CHHS East – World Language	Leave with pay 1/04/19-2/14/19; Leave without pay 2/15/19-6/07/19
Kevin Finn	CHHS West – Special Education	Leave without pay 10/15/18-12/18/18 (Revised for dates)
Renee Gavio	Barclay – Special Education	Leave with pay 11/22/18-1/03/19; Leave without pay 1/04/19-6/30/19
Vanessa Intriago	CHHS East – World Language	Leave with pay 1/28/19-2/27/19; Leave without pay 2/28/19-4/12/19

BOARD WORK SESSION
November 13, 2018

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. LEAVES OF ABSENCE—CERTIFICATED - continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Regina James	Beck – Guidance Counselor	Leave with pay 1/14/19-2/22/19; Leave without pay 2/25/19-4/26/19
Nicole Mantuano Lacsamana	CHHS East – English	Leave with pay 12/14/18-1/28/19; Leave without pay 1/29/19-6/20/19
Kristin Patrizzi	Sharp – Special Education	Leave with pay 9/04/18-10/15/18; Leave without pay 10/16/18-1/01/19 (Revised for dates)
Diana Polito	Barclay – Pre-Kindergarten	Leave with pay 9/04/18-10/17/18; Leave without pay 10/18/18-3/15/19 (Revised for dates)
Kimberly Redfearn	Knight – 3 rd Grade	Leave without pay 9/20/18-12/14/18 (Revised for dates)
Marie Smith	Stockton – School Nurse	Intermittent leave with pay 11/02/18-2/01/19
Natalie Wallace	Beck – Special Education	Leave with pay 3/01/19-4/05/19; Leave without pay 4/08/19-6/30/19;

ITEM 3. 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>
Pamela Augustin	CHHS West – Educational Assistant	Leave with pay 9/05/18-9/28/18; Leave without pay 10/01/18-10/24/18 (Revised for dates)
Stephanie Brooks	Rosa – Educational Assistant	Leave with pay 9/05/18-9/21/18; Leave without pay 9/25/18-10/31/18 (Revised for dates)
Karen Dawson	Cooper – EDCC, Teacher	Leave without pay 1/17/18-1/01/19 (Revised for dates)
Maryann DelRossi	Alternative HS – Educational Assistant	Leave with pay 10/16/18-10/26/18
Toni Giampietro	Knight - Educational Assistant	Leave with pay 11/12/18-11/13/18; Leave without pay 11/14/18-11/16/18
Pamela Lam	Cooper – Educational Assistant	Intermittent leave without pay 10/15/18-1/15/19
Lois Livecchi	Kilmer – SACC, Aide	Leave with pay 10/11/18-12/11/18
Rosemarie Maxwell	Kilmer – Lead Cleaner	Leave with pay 9/06/18-9/26/18; Leave without pay 9/27/18-9/28/18

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. LEAVES OF ABSENCE—NON-CERTIFICATED - continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Virginia Pelfrey	Harte – Educational Assistant	Intermittent leave without pay 9/28/18-10/05/18; Leave without pay 10/08/18-11/28/18 (Revised for dates)
Linda Pettersen	Mann - Educational Assistant	Leave with pay 11/02/18-11/15/18; Leave without pay 11/16/18-11/23/18
Dolores Sattin	Stockton – Exceptional Educational Assistant	Intermittent leave without pay 11/02/18- 2/01/19
Emiliann Serrano	Rosa – Educational Assistant	Leave without pay 10/15/18-1/04/19
Patricia Tigre	Johnson – Lead Cleaner	Leave with pay 7/26/18-11/02/18

ITEM 4. APPROVAL OF REVISED JOB DESCRIPTION

RECOMMENDATION:

Be it resolved that the revised job description listed be approved as presented effective 10/28/18.

- Administrative Assistant to Assistant Superintendent
- Educational Assistant
- Educational Assistant – Exceptional Student
- Warehouse – Inventory Control Person

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D. POLICIES & LEGISLATION

Board Goals

- **Continue to improve student achievement at all grade levels for all students and decrease 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 and relationships with internal and external stakeholders.**
- **Create an actionable plan, “Bond 2018,” to continually update items included in the 2018 bond referendum.**

NO ITEMS