CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

September 13, 2016 @ 6:15 P.M.

AGENDA

Student Matters

- Review HIB case recommendations
- Settlement agreement

Human Resources Matters

Negotiations Update

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

SPECIAL ACTION AGENDA

Malberg Administration Building – Board Room
September 13, 2016
7:00 PM

Meeting called to order by -_____

ROLL CALL

Mrs. Carol Matlack, President
Dr. J. Barry Dickinson, Vice President
Mr. Eric Goodwin
Mrs. Kathy Judge
Mr. Steven Robbins
Mr. Elliott Roth
Mrs. Lisa Saidel
Mrs. Jane Scarpellino
Mr. Ken Tomlinson, Jr.

Student Representatives to the Board of Education

Kaitlyn Boyle, H.S. East
Molly Burch, H.S. West
Ezra Nugiel, H.S. East Alternate
Abby Spencer, H.S. West Alternate

Dr. Joseph Meloche, Superintendent
Mrs. Lynn E. Shugars, Assistant Superintendent, Business/Board Secretary
Dr. Farrah Mahan, Director of Curriculum
Ms. LaCoyya Weathington, Director of Pupil Services
Ms. Nancy Adrian, Director of Human Resources
Mr. Donald Bart, Director of Support Operations
Mrs. Barbara Wilson, Public Information Officer

Mr. Paul Green – Board Solicitor

Pledge of Allegiance
Public Discussion (up to three minutes per person)
Action Agenda

SPECIAL ACTION AGENDA
September 13, 2016

Board of Education Committees:

Curriculum & Instruction Committee Members (yellow)

Chairperson: Lisa Saidel

Administrative Liaison: Farah Mahan

Committee Members: Carol Matlack, Steve Robbins, Ken Tomlinson, Jr.

Business & Facilities Committee Members (blue)

Chairperson: J. Barry Dickinson

Administrative Liaison: Lynn E. Shugars

Committee Members: Eric Goodwin, Elliott Roth, Ken Tomlinson, Jr.

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Kathy Judge

Administrative Liaison: Nancy Adrian

Committee Members: Eric Goodwin, Jane Scarpellino

Policy & Legislation Committee Members (green)

Chairperson: Steve Robbins

Administrative Liaison: Donald Bart

Committee Members: J. Barry Dickinson, Jane Scarpellino

Strategic Planning (buff)

Chairperson: Elliott Roth

Administrative Liaison: Joe Meloche, Lynn E. Shugars

Carol Matlack, Kathy Judge, Lisa Saidel

SPECIAL ACTION AGENDA
September 13, 2016

A. CURRICULUM & INSTRUCTION

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. Approval of Non Public School Textbooks for 2016-2017 school year
2. Approval of Non Public School Technology for 2016-2017 School Year
3. Approval of Attendance at Conferences and Workshops for the 2016-2017 School Year
4. Approval of Out of District Student Placements for 2016-2017 School Year
5. Approval of Services Contract with NJ Commission for the Blind and Visually Impaired 2016-17
6. Approval of Family Friendly Proposal
7. Approval of the Fiscal Impact of the Professional Development Plan
8. Approval of Contractual Agreement with Dr. John O'Breza

ITEM 1. APPROVAL OF NON-PUBLIC SCHOOL TEXTBOOKS FOR 2016-2017 SCHOOL YEAR

It is recommended that the Board approve textbooks for the Non-Public Schools for the 2016-2017 school year.

Discovery Corner

Subject - Textbook Name	Publisher	ISBN#	GR
Science 2012 Student Edition	Pearson	9780328527489	k
Elementary Social Studies	Pearson	9780328703371	k

ITEM 2. APPROVAL OF NON-PUBLIC SCHOOL TECHNOLOGY FOR 2016-2017 SCHOOL YEAR

It is recommended that the Board approve technology for the Non-Public Schools for the 2016-2017 school year.

Delaware Valley Foxman Torah

Product Name and Description	Vendor	Mftr		Part #
Viewsonic PJD5155 SVGA HDMI Projector	Staples	ViewSonic	Item # 1564453	Part # PJD5155

SPECIAL ACTION AGENDA
September 13, 2016

A. CURRICULUM & INSTRUCTION

ITEM 3. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2016-2017 SCHOOL YEAR

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

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

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

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	Scott Goldthorp Central	NJ Science Convention, Princeton, NJ	10/25-26, 2016	$25.85 Mileage General Funds
B	John A. Vargas Facilities	Public Grounds Management Certificate, New Brunswick, NJ	11/9-10, 2016 12/5,12/9,12/16, 12/20, 2016 1/3/17 (previously approved 8/23/16, new date)	$1,928.66 Registration/Mileage/ Tolls General Funds
C	Michelle Smith Central	Data Analysis That Improves Schools, Blackwood, NJ	10/14/16 (previously approved 8/23/16, new date & location)	$155.29 Registration/Mileage General Funds
D	Violeta Katsikis Central	Data Analysis That Improves Schools, Blackwood, NJ	10/14/16 (previously approved 8/23/16, new date & location)	$155.29 Registration/Mileage General Funds

SPECIAL ACTION AGENDA
September 13, 2016

A. CURRICULUM & INSTRUCTION

ITEM 3. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2016-2017 SCHOOL YEAR-CONTINUED

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
E	Scott Goldthorp Central	Data Analysis That Improves Schools, Blackwood, NJ	10/14/16	$165.29 Registration/Mileage General Funds
F	Faith Holmgren Central	Data Analysis That Improves Schools, Blackwood, NJ	10/14/16 (previously approved 8/23/16, new date & location)	$155.29 Registration/Mileage General Funds
G	Rebecca Metzger Central	Project Management Workshop, Cherry Hill, NJ	10/20/16	$199.00 Registration General Funds
H	Karen Rockhill Barclay	Improving the Pre-K Classroom Environment for Young Children w/Disabilities, Trenton, NJ	9/15/16 10/28/16	$10.32 Mileage General Funds
I	Tanya Myers Barclay	Improving the Pre-K Classroom Environment for Young Children w/Disabilities, Trenton, NJ	9/15/16 10/28/16	$10.32 Mileage General Funds
J	Kristen Corkery Barclay	Improving the Pre-K Classroom Environment for Young Children w/Disabilities, Trenton, NJ	9/15/16, 10/28/16	$10.32 Mileage General Funds
K	Violeta Katsikis Central	Dyslexia: What Educators Need to Know, Blackwood, NJ	10/6/16	$159.29 Registration/Mileage General Funds
L	Marcella Nazzario-Clark Central	Dyslexia: What Educators Need to Know, Blackwood, NJ	10/6/16	$160.41 Registration/Mileage General Funds
M	Noni Steinmetz Resurrection Catholic	Achieving Fast Results for Struggling Readers, Cherry Hill, NJ	10/24/16	$245.00 Registration Title IIA
N	Allison Staffin West H.S.	NJ PSA/FEA/NJ ASCD Fall Conference, Long Branch, NJ	10/20-21, 2016	$401.50 Lodging/Mileage/ Meals CHASA Funds

SPECIAL ACTION AGENDA
September 13, 2016

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS FOR 2016-2017 SCHOOL YEAR

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2016-17 school year during the September 2016 cycle. There are 30 submissions.

Vendor	ID	Term	RSY	RSY Aide	ESY	ESY Aide	Extra	Res	Amt
Archway	3015303	7/1/16-6/30/17			6,972	4,900			11,872
Bancroft	7104035	7/5/16-6/30/17	34,944		6,272				41,216
Bancroft	3018097	7/5/16-6/30/17	20,000						20,000
Bancroft	3004018	7/7/16-6/30/17	57,314	27,720	10,190	4,928			100,152
Burlington Co. SSD	3018033	7/1/16-7/29/16			3,670	4,900			8,570
Burlington Co. SSD	3002401	7/1/16-7/29/16			3,670				3,670
Burlington Co. SSD	2031627	7/1/16-7/29/16			3,670	4,900			8,570
Durand	2021639	7/6/16-6/30/17					53,800		53,800
Gloucester Co SSSD	3005738	7/11/16-8/11/16				3,300			3,300
Gloucester Co SSSD	3007797	7/11/16-8/11/16				3,300			3,300
Hampton Academy	2030646	7/11/16-6/30/17	45,216	25,830	1,900	900			73,846
Hampton Academy	3017831	9/7/16-6/30/17	45,216						45,216
Kingsway	3015337	7/5/16-6/30/17	51,207	27,360	8,250	4,408			91,225
Kingsway	2020375	9/6/16-6/30/17	40,853						40,853

SPECIAL ACTION AGENDA
September 13, 2016

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS FOR 2016-2017 SCHOOL YEAR-CONTINUED

Vendor	ID	Term	RSY	RSY Aide	ESY	ESY Aide	Extra	Res	Amt
Kingsway	3004865	9/6/16-6/30/17	40,853						40,853
Larc School	2011691	7/6/16-6/30/17	43,440		7,240				50,680
New Hope Academy	3001703	9/1/16-6/30/17	40,900						40,900
New Hope Academy	3001916	9/1/16-6/30/17	40,900						40,900
New Hope Academy	2021467	9/1/16-6/30/17	40,900						40,900
New Hope Academy	3003614	9/1/16-6/30/17	40,900						40,900
Newgrange School	3000806	9/6/16-6/30/17	55,714						55,714
Ranch Hope/Strang	3006018	7/12/16-6/30/17	55,925		10,564				66,489
Ranch Hope/Strang	3006332	7/5/16-6/30/17	55,925		10,564				66,489
YALE	3005474	7/5/16-6/30/17	48,195		8,033				56,228
YALE	3014287	9/8/16-6/30/17	48,195						48,195
YALE	3012276	7/5/16-6/30/17	48,195		8,033				56,228
YALE	7104124	9/1/16-6/30/17	48,195						48,195
YALE	2031567	9/8/16-6/30/17	48,195						48,195
YALE	3018387	7/5/16-6/30/17	48,195	34,200	8,033	5,700			96,128
YALE	3011498	7/5/16-6/30/17		34,200		5,700			39,900
								Total	**1,342,484**

ITEM 5. APPROVAL OF SERVICES CONTRACT WITH NJ COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED 2016-17 ….$7,600 …..Encumbered under P.O. 17-01681

It is requested that the following Services Contract with NJ Commission for the Blind and Visually Impaired be submitted to the Board of Education for approval for the 2016-17 academic school year during the September 2016 cycle.

SCHOOL	I.D.	LEVEL	COST	DATES
Camden Catholic*	Non Public	1	$ 1,900	9/1/16-6/30/17
CHHS West	3000414	1	$ 1,900	9/1/16-6/30/17
CHHS West	3000769	1	$ 1,900	9/1/16-6/30/17
Larch School	2011691	1	$ 1,900	9/1/16-6/30/17
			$ 7,600	

*Charged to Non Public Funds

SPECIAL ACTION AGENDA
September 13, 2016

A. CURRICULUM & INSTRUCTION

ITEM 6. APPROVAL OF FAMILY FRIENDLY PROPOSAL

It is recommended that the Family Friendly Proposal (renewal package) and acceptance of funding from the State of New Jersey be approved as submitted for the 2016-2017 school year.

ITEM 7. APPROVAL OF THE FISCAL IMPACT OF THE PROFESSIONAL DEVELOPMENT PLAN

It is requested that the Board approve the fiscal impact of the Professional Development Plan for the District and 19 schools for the 2016-2017 school year.

ITEM 8. APPROVAL OF THE CONTRACTUAL AGREEMENT WITH DR. JOHN O'BREZA

It is requested that the Board approve the contractual agreement with Dr. John O'Breza. Dr. John O'Breza agrees to provide professional development and mentoring to the principals of the Cherry Hill Public Schools district for the 2016-2017 school year. There will be seven (7) mentoring sessions scheduled by level and will consist of sessions of no more than 90 minutes not to exceed a total of $6,000. Money budgeted to account 20-273-200-300-99-0000.

Motion_____Second_____Vote_____

B. BUSINESS AND FACILITIES

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. ***Approval of Bill List***

ITEM 1. FINANCIAL REPORTS

APPROVAL OF BILL LIST

It is recommended that the 1st Bill List dated September 13, 2016 in the amount of $163,734.80; the 2nd Bill List dated September 13, 2016 in the amount of $968,531.32 and the 3rd Bill List dated September 13, 2016 in the amount of $1,892,111.16 be approved as submitted.

Motion: _____ Second: _____ Vote: _____

SPECIAL ACTION AGENDA
September 13, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

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

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

Name	Assignment	Effective Date	Reason
Risa Cohen	Beck-Head Coach, Girls Spring Softball (this position only)	7/01/16	Personal

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. TERMINATION OF EMPLOYMENT—NON—CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

Name	Assignment	Effective Date	Reason
Amanda Kaufman	Knight/Johnson-Educational Assistant ($10,200)	7/01/16	Personal
Nikolette Volpe	Beck-Educational Assistant ($11,050)	7/01/16	Personal
Patrick Moran	Johnson-Educational Assistant ($10,200)	7/01/16	Personal
Ryan Brydzinski	Cooper/Stockton-Educational Assistant ($10,200)	7/01/16	Personal
Zachary Tannoia	Harte-Educational Assistant ($11,050)	7/01/16	Personal
Louisa Coffin-Tilsner	Knight-Teacher II, SACC (this position only)	7/01/16	Personal
Syde Orange	Cooper-Teacher, SACC	8/30/16	Declined Position

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

Be it resolved that the persons listed be approved for the 2016-17 school year in accord with the data presented.

Name	Assignment	Effective Date	Salary
David Green	CHHS West-Volunteer Athletic Aide, (Football)	9/01/16-6/30/17	-----
Jaimie DeMarco	Harte-Grade 3 (Replacing J. Gonzales-budget #11-120-100-101-09-0100)	9/01/16-6/30/17	$48,577 (Bachelors-step 1)
Kevin Finn	CHHS West-Special Education (Replacing L. Giordano-budget #11-213-100-101-5-0100)	On or about 9/26/16-6/30/17 (revised for dates)	$52,698 (Masters-step 1)

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(b) Substitute Teachers

RECOMMENDATION:

Be it resolved that the persons listed (district educational assistants/secretary) be approved as substitute teachers effective 9/01/16-6/30/17. Monies budgeted from account #11-120-100-101-98-0150/#11-130-100-101-98-0150/#11-140-100-101-98-0150/#11-000-213-104-98-0150.

Name	Name	Name	Name
Deborah Jastrow	Amy Hinkle	Linda Bieberbach	Caleb Bishop
Lauren Tomasello			

(c) 2016 College Essay/SAT/PSAT Summer Tutorial Program

RECOMMENDATION:

Be it resolved that the person listed be added to the previously approved list for a college essay and SAT/PSAT tutorial program effective on the dates indicated at the rate of $45.20/hr. (total of a not to exceed amount of $21,112.75). Monies budgeted from account #11-190-100-106-66-0102.

Name	Total Amount	Number of Classes	Number of Hours	Effective Date
Carole Roskoph	$723.20	1	16	Week of 8/08/16

(d) School Rotations for CHOP Psychiatry

RECOMMENDATION:

Be it resolved that the persons listed who are Psychiatry fellows at The Children's Hospital of Philadelphia be approved for a school rotation with Theresa Molony/Elementary-Middle Schools and Dale Schulz/High Schools as the cooperating psychiatrists in accord with the data presented.

Name	Effective Dates
Adrienne Clark	9/19/16-11/27/16
Juliet Muzere	11/28/16-2/05/17
Barbara Robles-Ramanurthy	2/06/17-4/16/17
Andi Fu	4/17/17-6/25/17
Stacy McAllister	4/17/17-5/21/17

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(e) Family Friendly Program

RECOMMENDATION:

Be it resolved that the persons listed be approved for the Family Friendly program effective 9/21/16-6/09/17. Monies budgeted from account #60-990-320-107-58-0000.

Name	Assignment	Hourly Rate
Michael Cheeseman	Supervising Teacher/Paine	$28.08
Judith Cunning	Supervising Teacher/Kilmer	$28.08
Laura Barker	Teacher/Kilmer	$22.46
Maureen DiVietro	Teacher/Kilmer	$22.46
Michael Jankaitis	Teacher/Kilmer	$22.46
Candice Keenan	Teacher/Paine	$22.46
April Kon	Teacher/Kilmer	$22.46
Maryellen MacLean	Teacher/Kilmer	$22.46
Jenna Martin	Teacher/Kilmer	$22.46
Hillary Meola	Teacher/Kilmer	$22.46
Myra Nicoletti	Teacher/Kilmer	$22.46
Kristina Potter	Teacher/Paine	$22.46
Allison Pezzner	Teacher/Kilmer	$22.46
Melissa Santiago	Teacher/Paine	$22.46
Karla Smith	Teacher/Paine	$22.46
Nicole Schopfer	Teacher/Kilmer	$22.46
Caroline Speakman	Teacher/Paine	$22.46
Deana Travers	Teacher/Kilmer	$22.46
Ilene Windreich	Teacher/Kilmer	$22.46

(f) Student Teacher

RECOMMENDATION:

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

Name	College/University	Effective Dates	Cooperating Teacher/School
Jessica McGlynn	Temple	9/23/16-12/22/16	Rachel Konchar/Barclay
Sally Marsh	Temple	9/23/16-12/22/16	Rachel Konchar/Barclay

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(g) Title I Homework Club

RECOMMENDATION:

Be it resolved that the persons listed be approved to provide Homework Club Supervision for Title I students at CHHS West effective 9/20/16-6/09/17 at the rate of $42.60/hr (not to exceed $426/wk or $15,000 total.) Monies budgeted from account #20-233-100-101-55-0101.

Name	Name
Aaron Burt	Elizabeth Begley
Elena Lattin	Leslie Wallace
Edith Birnbaum	Karen Lignana
Michelle Brill	Sherrilynn Buttenbaum Adamson
Heather Kurzeja	

Be it further resolved that the persons listed be approved to provide Homework Club Supervision for Title I students at CHHS West effective 9/20/16-6/09/17 at the rate of $42.60/hr (not to exceed $426/wk or $15,000 total) in the event that one of the primary supervisors is unavailable. Monies budgeted from account #20-233-100-101-55-0101.

Name	Name
Sherrilynne Buttenbaum Adamson	Lisa Aleardi
Steven Ansert	Angela Berlehner
Tracy Cooper	Brian Drury
Thomas DiPatri, Jr.	Walter Stern
Heather Esposito	Paul McNally
Sharon Ferguson	Timothy Querns
Andrea Hahn-Walsh	Kirpa Chohan
Daniel Herman	Kevin Tully
Adam Kovalevich	Melissa Wilkins
Megan Langman	Carolyn Messias
Molly McHugh	Dolores Reilly
Carole Roskoph	Jessica Semar

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED -continued

(h) Title I—Circle Club

RECOMMENDATION:

Be it revised that the persons listed be approved to serve as Circle Club Supervisors effective on or about 9/26/16-on or about 6/02/16 at the rate of $42.60/hr (1.5 hrs/wk-not to exceed $63.90/wk and $2175 total) Monies budgeted from account # 20-233-100-101-55-0101.

Name	Name
Heather Farnath	Janice Simpson

ITEM 4. APPOINTMENTS—NON—CERTIFICATED

(a) Regular

RECOMMENDATION:

Be it resolved that the persons listed be approved for the 2016-17 school year in accord with the data presented.

Name	Assignment	Effective Date	Salary/Hourly Rate
Sarah Penn	Harte-Educational Assistant (Replacing M. Spivak-32.5 hrs/wk-budget #11-213-100-106-09-0100)	On or about 9/01/16-6/30/17	$9.34
Brittany Dwyer	Sharp-Educational Assistant (Replacing M. Myer-30 hrs/wk-budget #11-204-100-106-30-0100)	On or about 9/01/16-6/30/17	$9.34
Charlie Thompson	Paine-Educational Assistant (Replacing M. Swartz-32.5 hrs/wk-budget #11-212-100-106-27-0100)	On or about 9/01/16-6/30/17	$9.34
Lori Sky	Mann-Educational Assistant (Replacing A. Pizzo-30 hrs/wk-budget #11-214-100-106-24-0100)	On or about 9/01/16-6/30/17	$9.34
Brian Hueber	Johnson-Educational Assistant (Replacing P. Moran-30 hrs/wk-budget #11-204-100-106-12-0100)	On or about 9/01/16-6/30/17	$9.34

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON—CERTIFICATED - continued

(a) Regular - continued

Name	Assignment	Effective Date	Salary/Hourly Rate
Tara Treppiedi	CHHS West-Educational Assistant (Replacing A. Incollingo-32.5 hrs/wk-budget #11-213-100-106-55-0100)	On or about 9/01/16-6/30/17	$9.34
Katherine Margiotti	Barclay-Educational Assistant (Replacing R. DelRosario-30 hrs/wk-budget #11-216-100-106-61-0100)	On or about 9/01/16-6/30/17	$9.34
Joseph DiCarlo	Beck-Educational Assistant (Replacing N. Volpe-32.5 hrs/wk-budget #11-213-100-106-40-0100)	On or about 9/01/16-6/30/17	$9.34
Alissa Rodriquez	Harte-Educational Assistant (Replacing Z. Tannoia-32.5 hrs/wk-budget #11-213-100-106-09-0100)	On or about 9/01/16-6/30/17	$ 9.34
Timothy Kerper	Marlkress-Groundsman, Grade 1 (Replacing W. Howell-budget #11-000-263-100-86-0100)	On or about 9/14/16-6/30/17	$29,500 prorated
Rebecca Devine	Johnson-Teacher II, SACC (also educational assistant-budget #60-990-320-101-58-0001)	9/01/16-6/30/17	$11.00
Christine Cox	CHHS East-Educational Assistant (new position-32.5 hrs/wk-budget #11-213-100-106-50-0100)	On or about 9/01/16-6/30/17	$ 9.34

(b) Family Friendly Program

RECOMMENDATION:

Be it resolved that the persons listed be approved for the Family Friendly program effective 9/21/16-6/09/17. Monies budgeted from account #60-990-320-107-58-0000.

Name	Assignment	Hourly Rate
Faith Cheetham	Kilmer	$12.10
Helen Gallagher	Kilmer	$18.80
Nancy DiGiovanni	Paine	$10.97
Donna Tkacz	Kilmer	$21.10

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Reassignment

RECOMMENDATION:

Be it resolved that the persons listed be reassigned for the 2016-17 school year at the same salaries previously approved for the 2016-17school year in accord with the data presented.

Name	From	To
Barbara Clarke	Mann-Special Education (budget #11-213-100-101-24-0100)	Mann .6/Johnson .4-Special Education (budget #11-213-100-101-24/12-0100)
Dianna Morris	Mann .6/Johnson .4-Special Education (budget #11-213-100-101-24/12-0100)	Mann-Special Education (budget #11-213-100-101-24-0100)

ITEM 6. ASSIGNMENT/SALARY CHANGE—NON—CERTIFICATED

(a) Reassignment

RECOMMENDATION:

Be it resolved that the persons listed be reassigned for the 2016-17 school year in accord with the data presented.

Name	From	To	Effective Date	Hourly Rate
Sheila Shedaker	Johnson-Teacher II, SACC (budget #60-990-320-101-58-0001)	Woodcrest-Teacher II, SACC/Site Leader (budget #60-990-320-101-58-0001)	9/01/16-6/30/17	$15.10
Leona Rothstein	Carusi-Exceptional Educational Assistant (35 hr/wk-$15.10/hr-budget #11-000-217-106-45-0100)	Carusi- Educational Assistant (35 hr/wk-budget #11-212-100-106-45-0100)	9/01/16-6/30/17	$13.20

C. HUMAN RESOURCES/NEGOTIATIONS

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

(a) Reassignment continued

RECOMMENDATION:

Be it resolved that the persons listed be reassigned for the 2016-17 school year in accord with the data presented.

Name	From	To	Effective Date	Hourly Rate
Danielle Guernon	Harte-Educational Assistant (30 hrs/wk-budget #11-213-100-106-09-0100)	Harte-Educational Assistant (32.5 hrs/wk-budget #11-213-100-106-09-0100)	9/01/16-6/30/17	$ 9.34
Cynthia Kunz	Cooper-Exceptional Educational Assistant (32.5 hrs/wk-budget #11-000-217-106-06-0100)	Kilmer-Exceptional Educational Assistant (32.5 hrs/wk-budget #11-000-217-106-15-0100)	9/01/16-6/30/17	$10.97
Katrina Knott	Harte-Educational Assistant (32.5 hrs/wk-budget #11-209-100-106-09-0100)	Harte-Educational Assistant (30 hrs/wk-budget #11-209-100-106-09-0100)	9/01/16-6/30/17	$ 9.34

ITEM 7. OTHER COMPENSATION—CERTIFICATED

(a) Mentor/Buddy Teacher Training

RECOMMENDATION:

Be it resolved that the person listed be added to the approved list for the mentor/buddy teacher training effective 8/31/16 at the rate of $104.50/per person. Monies budgeted from account #11-120-100-101-98-0102.

MIDDLE SCHOOL/HIGH SCHOOL – August 31st, 2016

Name	School
Megan Langman	CHHS West

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. OTHER COMPENSATION—CERTIFICATED - continued

(b) 2016 College Essay/SAT/PSAT Summer Tutorial Program

RECOMMENDATION:

Be it resolved that the person listed be added to the previously approved list for a college essay and SAT/PSAT tutorial program effective on the dates indicated at the rate of $45.20/hr. (total of a not to exceed amount of $21,112.75). Monies budgeted from account #11-190-100-106-66-0102.

Name	Total Amount	Number of Classes	Number of Hours	Effective Date
Genene Barnes	$ 723.20	1	16	Week of 8/08/16

(c) 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.

Name	Assignment	School	Effective Dates	Amount
Alexander Falat	Science	CHHS East	9/06/16-6/30/17	$13,326
Lisa Aleardi	Math	CHHS West	9/06/16-12/02/16	$15,883 prorated
Kevin Tully	Math	CHHS West	9/06/16-12/02/16	$ 8535 prorated
Melissa Wilkins	Math	CHHS West	9/06/16-12/02/16	$ 8726 prorated

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. OTHER MOTIONS

(a) Affiliation Agreements

WHEREAS, the Cherry Hill Board of Education has entered into an agreement with the Colleges and Universities to which students provided services at no charge to the Board of Education and under the supervision of Board of Education personnel; and

WHEREAS, parties desire to continue that arrangement for the 2016-17 school year;

NOW, THEREFORE, BE IT RESOLVED that the Business/Board Secretary is authorized to execute the Agreement with the Colleges and Universities which is available for review in the Human Resources office.

It is further recommended that the affiliation agreements received for practicum, field placement, student teacher, clinical experience, observation and internship between the following college and universities and Cherry Hill Public Schools be approved.

Name

Thomas Jefferson University

Motion_____Second_____Vote_____

D. POLICIES & LEGISLATION COMMITTEE

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. Uniform State Memorandum of Agreement
2. Approval of Cherry Hill Public Schools' HIB Self Assessments and Statements of Assurances

ITEM 1. UNIFORM STATE MEMORANDUM OF AGREEMENT

WHEREAS, the Cherry Hill Board of Education and its Chief School Administrator have reviewed the 2016 Revisions to the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials (MOA) and have determined that the school district will work with local law enforcement to discuss any matters of mutual concern;

NOW THEREFORE, BE IT

RESOLVED that the Board of Education approve the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials (MOA) for the 2016-2017 school year.

D. POLICIES & LEGISLATION COMMITTEE

ITEM 2. APPROVAL OF CHERRY HILL PUBLIC SCHOOLS' HIB SELF ASSESSMENTS AND STATEMENTS OF ASSURANCES

RECOMMENDATION:

It is recommended that each Cherry Hill Public Schools' Self Assessments for Determining Grades under the Anti-Bullying Bill of Rights Act (ABR) and Statements of Assurances for the period of July 1, 2015 through June 30, 2016 be submitted to the New Jersey Department of Education as required in N.J.S.A. 18: 17-46.

SCHOOL SELF ASSESSMENT SUMMARY

SCHOOL	15-16 Grades	SCHOOL	15-16 Grades
BARCLAY	49	KNIGHT	60
BARTON	60	MANN	55
COOPER	54	PAINE	52
HARTE	60	SHARP	67
JOHNSON	58	STOCKTON	65
KILMER	67	WOODCREST	63
KINGSTON	54		
BECK	60	EAST	72
CARUSI	65	WEST	61
ROSA	60	ALTERNATIVE	60

Motion_____Second_____Vote_____

E. STRATEGIC PLANNING COMMITTEE

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

NO ITEMS

memorandum

Date: September 8, 2016

To: Members, Board of Education

From: Dr. Joseph Meloche, Superintendent

AGENDA

EXECUTIVE SESSION 6:15 PM
SPECIAL ACTION MEETING—7:00 PM
BOARD WORK SESSION—Immediately following Special Action

September 13, 2016 - Malberg Board Room

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)
Chairperson: Lisa Saidel
Administrative Liaison: Farah Mahan
Committee Members: Carol Matlack, Steve Robbins, Ken Tomlinson, Jr.

Business & Facilities Committee Members (blue)
Chairperson: J. Barry Dickinson
Administrative Liaison: Lynn E. Shugars
Committee Members: Eric Goodwin, Elliott Roth, Ken Tomlinson, Jr.

Negotiations, Human Resources & Litigation Committee Members (pink)
Chairperson: Kathy Judge
Administrative Liaison: Nancy Adrian
Committee Members: Eric Goodwin, Jane Scarpellino

Policy & Legislation Committee Members (green)
Chairperson: Steve Robbins
Administrative Liaison: Donald Bart
Committee Members: J. Barry Dickinson, Jane Scarpellino

Strategic Planning (buff)
Chairperson: Elliott Roth
Administrative Liaison: Joe Meloche, Lynn E. Shugars
Committee Members: Carol Matlack, Kathy Judge, Lisa Saidel

BOARD WORK SESSION
September 13, 2016

PRESENTATIONS

- PARCC 2016 Score Presentation

BOARD WORK SESSION

- First Public Discussion (Agenda Items -up to three minutes per person)

NEW BUSINESS

- Second Public Discussion (up to three minutes per person)

BOARD WORK SESSION
September 13, 2016

A. CURRICULUM & INSTRUCTION

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. Approval of Research by Dr. Joseph Boyle from Temple University
2. Approval of Leanne Bernosky Research
3. Approval of Non Public School Technology for 2016-2017 School Year
4. Approval of Non Public School Textbooks for 2016-2017 school year
5. Approval of Attendance at Conferences and Workshops for the 2016-2017 School Year

ITEM 1. APPROVAL OF RESEARCH BY DR. JOSEPH BOYLE FROM TEMPLE UNIVERSITY

Approval of research by Dr. Joseph Boyle, Professor from Temple University, at Rosa Middle School through the National Science Foundation grant on Argumentation, Reasoning, and Evidence skills to support Science learning. This was presented at the September 6, 2016 Curriculum and Instruction Committee Meeting.

ITEM 2. APPROVAL OF LEANNE BERNOSKY RESEARCH

It is recommended that the Board approve Leanne Bernosky at Knight, Barton and Paine Elementary Schools to conduct research to support completion of doctoral requirements at Grand Canyon University as discussed at the Curriculum and Instruction Committee Meeting on September 6, 2016.

ITEM 3. APPROVAL OF NON-PUBLIC SCHOOL TECHNOLOGY FOR 2016-2017 SCHOOL YEAR

It is recommended that the Board approve technology for the Non-Public Schools for the 2016-2017 school year.

The King's Christian School

Product Name and Description	Vendor/Distributor	Part #
ASUS Chromebook 13.3 Black	Promevo	C300SA-DS02
Google Chrome Mgmt Console	Promevo	CROSSWDISEDU

BOARD WORK SESSION
September 13, 2016

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF NON-PUBLIC SCHOOL TEXTBOOKS FOR 2016-2017 SCHOOL YEAR

It is recommended that the Board approve textbooks for the Non-Public Schools for the 2016-2017 school year.

The King's Christian School

Subject - Textbook Name	Publisher	ISBN#
World History	Houghton Mifflin	978-061869010-7
Progress in Math Grade 1	William Sadlier	978 0 8215 3601 2
Progress in Math SE Grade 4	William Sadlier	978 0 8215 3604 9
Vocab Workshop Grade 4	William Sadlier	978 0 8215 8004 2
Vocab Workshop Grade 5	William Sadlier	978 0 8215 8005 9
Progress in Math Grade 4	William Sadlier	978 0 8215 8234 3
Progress in Math Grade 5	William Sadlier	978 0 8215 5105 9
Grammar Workshop Grade 3	William Sadlier	978 1 4217 1053 2
Grammar Workshop Grade 4	William Sadlier	978 1 4217 1054 9
Sonrisas Level III	Sonrisas	Quote
Kindergarten Handwriting	Zaner Bloser	978 1 4531 1794 1
Grade 1 Handwriting	Zaner Bloser	978 1 4531 1795 8
Grade 2 Cursive	Zaner Bloser	978 1 4531 1797 2
Grade 3 Handwriting	Zaner Bloser	978 1 4531 1798 9

A. CURRICULUM & INSTRUCTION

ITEM 5. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2016-2017 SCHOOL YEAR

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

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

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

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	Don Bart Malberg	Technical Assistance Session for McKinney-Vento Students, Princeton, NJ	10/21/16	$25.85 Mileage General Funds
B	Chris Sheehan Resurrection Catholic	Number and Number Sense and the Problem of Teaching Algorithms, Glassboro, NJ	11/3/16	$149.00 Registration Title II Funds

B. BUSINESS AND FACILITIES

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. Financial Reports
2. Resolutions
3. Resolution for the Award of Transportation
4. Tuition Agreement with ETTC, Camden County Technical Schools, Gloucester Township Campus
5. Acceptance of Donations

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JULY 2016

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of July 31, 2016 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 July 31, 2016 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

b) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JULY 2016

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

c) FOOD SERVICE OPERATING STATEMENT FOR JULY 2016

It is recommended that the Operating Statement for Cherry Hill Food Services for the months ending July 2016 be accepted as submitted.

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS continued

d) SACC FINANCIAL REPORT FOR JULY 2016

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of July 2016 be accepted as submitted.

e) DISBURSEMENT OF FUNDS

FUND	AMOUNT	REPORT DATED
Payroll & FICA	$	Payroll Dates:
Food Service	$	
SACC	$	thru
Grand Total	$	

f) APPROVAL OF BILL LIST

It is recommended that the bill list dated , 2016 in the amount of $ be approved as submitted.

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Cherry Hill Board of Education approve the following vendors that have been awarded bids through the Camden County Cooperative Pricing System.

COPY, COMPUTER PAPER AND
ENVELOPES – BID #A26-16
(Bid expires February 28, 2017)
W. B. Mason
Paper Mart

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION

a) ROUTE #Q-MDM1 – HIGH SCHOOL EAST – MCKINNEY-VENTO, MARLTON, NJ

RECOMMENDATION:

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

Route: Q-MDM1 / Quote
School: Cherry Hill High School East
Company: Hillman's Bus Service, Inc.
Cost per diem: $208.00
Date(s): 9/6/16 thru 1/20/17
Total # of days: (86) Eighty-Six
Total Cost: $17,888.00

PO #17-03438
Account Code: 11-000-270-511-83-0001

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION
continued

b) ROUTE #Q-MHM – MANN ELEMENTARY SCHOOL – DCP&P, GLENDORA, NJ

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from First Student, Inc. It is recommended that prior administrative approval be ratified for First Student, Inc. to transport (1) one DCP&P student residing in Glendora, NJ to / from Horace Mann Elementary School, as listed below.

Route: Q-MHM / Quote
School: Horace Mann Elementary School
Company: First Student, Inc. (Lawnside)
Cost per diem: $155.00
Date(s): 9/6/16 thru 2/28/17
Total # of days: (111) One Hundred and Eleven
Total Cost: $17,205.00

PO #17-03437
Account Code: 11-000-270-514-83-0001

c) ROUTE #QS-BMT – BARCLAY EARLY CHILDHOOD CENTER – DCP&P, GLENDORA, NJ

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from Hillman's Bus Service, Inc. It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc., to transport (1) one classified DCP & P student residing in Glendora, NJ to/from Barclay Early Childhood Center, for extended school year, as listed below.

Route: QS-BMT
School: Barclay Early Childhood Center
Company: Hillman's Bus Service, Inc.
Cost per diem: $223.23
Date(s): 7/18/16 thru 8/11/16 (Monday thru Thursday Only)
Total # of days: (16) Sixteen
Total Cost: $3,571.68

P.O. #17-03453
Account Code: 11-000-270-514-83-0002

B. BUSINESS AND FACILITIES

ITEM 4. TUITION AGREEMENT WITH ETTC, CAMDEN COUNTY TECHNICAL SCHOOLS, GLOUCESTER TOWNSHIP CAMPUS

INFORMATION TO BE READY FOR ACTION MEETING.

ITEM 5. ACCEPTANCE OF DONATIONS

SCHOOL	DONATION	GROUP OFFERING DONATION	VALUE
Barton ES	Monetary – 30 Chromebooks	Barton PTA	$7,700
District All Elementary Schools	Science books that support K-5 science	Subaru	$1,000
Sharp ES	Classroom Carpets (3) Bound 9x12 ft. each	Sharp PTA	$600
West HS	Monetary – Empire Mock Trial	Cherry Hill Education Foundation	$3,600*

C. HUMAN RESOURCES/NEGOTIATONS

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

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

ITEM 1. 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.

Name	Assignment	Effective Date	Reason
Heather Baker	Cooper-Teacher, SACC	7/01/16	Personal
Debra Stout	Kingston-Program Aide, SACC	7/01/16	Personal
Michele Sample	Knight-Teacher II, SACC	7/01/16	Personal

C. HUMAN RESOURCES/NEGOTIATONS

ITEM 2. APPOINTMENTS—CERTIFICATED

(a) Field Placement

RECOMMENDATION:

Be it resolved that the persons listed, who are students at Rowan University be approved for a field placement effective 9/28/16-11/23/16.

Name	Cooperating Teacher
Kristen Mizia	Megan Manns/Mann
Kevin Moore	Megan Manns/Mann

(b) Mentors

RECOMMENDATION:

Be it resolved that the persons listed be approved as mentors in accord with the data presented.

Name	Protégé	School	Effective Date	Amount
Jennifer Tan	Elizabeth Begley	CHHS West	9/01/16-6/30/17	$550
Donna Morocco	Caitlin Sullivan	Beck	9/01/16-6/30/17	$550
Jessica Semar	Jenny Bello	CHHS West	9/01/16-12/31/16	$1000 prorated
Min Felix	Gioia Covelli	Rosa	9/01/16-6/30/17	$550
Maureen Duffy	Karen Barnett	Stockton	9/01/16-6/30/17	$550
Sandra Wilcox	Julia Kozak	Stockton	9/01/16-6/30/17	$550
Melissa Bergstrom	Samantha Gariano	Knight	9/01/16-6/30/17	$550
Maureen DiVietro	Andrew Prettelt	Kilmer	9/01/16-6/30/17	$550
Linda Weiss	Michele Swartz	Paine	9/01/16-6/30/17	$550
Emily Batt	Jaimie DeMarco	Harte	9/01/16-6/30/17	$550

C. HUMAN RESOURCES/NEGOTIATONS

ITEM 3. APPOINTMENTS—NON—CERTIFICATED

(a) Regular

RECOMMENDATION:

Be it resolved that the persons listed be approved for the 2016-17 school year in accord with the data presented.

Name	Assignment	Effective Date	Salary/Hourly Rate
Paul Crozier	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	On or about 9/28/16-6/30/17	$8.50
Alexandra Nester	Harte-Teacher, SACC (budget #60-990-320-101-58-0001)	On or about 9/28/16-6/30/17	$12.65
Michael Roney	Harte-Program Aide, SACC (budget #60-990-320-106-58-0001)	On or about 9/28/16-6/30/17	$13.75

ITEM 4. 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.

Name	Assignment	Effective Date
Renee Gavio	Barclay-Special Education	Leave with pay 9/01/16-9/19/16; without pay 9/20/16-12/22/16
Nicole Sutton	Kingston-Media Specialist	Leave with pay 9/01/16-9/15/16; without pay 9/16/16-11/30/16
Julie Cabnet	Mann-Special Education	Leave without pay 9/01/16-10/31/16 (revised for dates)
Stephanie Weiss	Rosa-Special Education	Leave without pay 9/01/16-12/30/16 (leave extended)
Karen Howard	CHHS West-Special Education	Leave with pay 9/01/16-9/23/16
Francis Madison	CHHS West-Math	Leave with pay 9/01/16-10/05/16; without pay 10/06/16-12/02/16
Elizabeth Wegoye	Rosa-Language Arts	Leave without pay 9/01/16-11/23/16; without pay 11/24/16-2/22/17 (leave extended)

C. HUMAN RESOURCES/NEGOTIATONS

ITEM 5. 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.

Name	Assignment	Effective Date
Evi Kampouri-Lagonik	Sharp-Educational Assistant	Leave with pay 9/01/16-9/12/16; without pay 9/13/16-12/05/16
Dawn Hoffman	CHHS East-Secretary	Leave with pay 9/08/16-9/16/16
Keisha Nelson	CHHS West-Student Advocate	Leave with pay 9/01/16-9/19/16; without pay 9/19/16-12/30/16

ITEM 6. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Reassignment

RECOMMENDATION:

Be it resolved that the person listed be reassigned for the 2016-17 school year at the same salary previously approved for the 2016-17 school year in accord with the data presented.

Name	From	To	Effective Date
Robin Olin	Cooper-Nurse (budget #11-000-213-104-06-0100)	Barclay-Nurse (Replacing C. Gorman-budget #11-000-213-104-61-0100)	10/01/16-6/30/17

C. HUMAN RESOURCES/NEGOTIATONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Salary Adjustment

RECOMMENDATION:

Be it resolved that the salary of the person Angel Gomez, district groundsmen be adjusted effective 8/25/16-6/30/17 for obtaining a boiler license.

Name	From	To
Angel Gomez	$30,953	$31,297 (includes $344 for boiler license)

ITEM 8. 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 10/15/15-4/13/16.

Name	School	Name	School
David Shade (budget #11-000-262-100-61-0100)	Barclay	Jose Afanador (budget #11-000-262-100-03-0100)	Barton
David Robinson (budget #11-000-262-100-06-0100)	Cooper	Lester Jones (budget #11-000-262-100-09-0100)	Harte
Yohanny Garden (budget #11-000-262-100-12-0100)	Johnson	Nelson Henriquez-Gil (budget #11-000-262-100-15-0100)	Kilmer
Cenobia Vinas (budget #11-000-262-100-18-0100)	Kingston	William Buff (budget #11-000-262-100-21-0100)	Knight
Sara Pacheco (budget #11-000-262-100-27-0100)	Paine	Edward Perrino (budget #11-000-262-100-30-0100)	Sharp
Humberto Estevez (budget #11-000-262-100-33-0100)	Stockton	Eddy Arias (budget #11-000-262-100-36-0100)	Woodcrest
John Read (budget #11-000-262-100-60-0100)	Alternative High School/Central Administration		

D. POLICIES & LEGISLATION COMMITTEE

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

The Superintendent recommends the following:

1. Policy Renumbering: Standards of Proficiency
2. Resolution for Recognition of Week of Respect
3. Resolution for Recognition of School Violence Awareness Week
4. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1 . POLICY RENUMBERING

The Superintendent recommends that Policy 2623 [# 6147]: Standards of Proficiency be renumbered to align with the Strauss Esmay policy numbering system.

ITEM 2 . RESOLUTION FOR RECOGNITION OF WEEK OF RESPECT

RECOMMENDATION:

WHEREAS**,** Public Law 2010, Chapter 122 which supplements chapter 36 of Titles 18A of the New Jersey Statutes declares the week of October 3, 2016 as "Week of Respect" and

WHEREAS, For the 2016-2017 school year, all public school districts and approved charter schools are required to designate the first full week in October as "Week of Respect" and

WHEREAS The Cherry Hill Public School district supports the value of providing an opportunity for students, parents, school district personnel to recognize the importance of character education; and to provide appropriate instruction focusing on preventing harassment, intimidation or bullying; now be it

RESOLVED That the Cherry Hill Board of Education designates the week of October 3, 2016 as "Week of Respect" and directs the Superintendent to have all schools participate in activities appropriately designed to promote character education in our schools.

D. POLICIES & LEGISLATION COMMITTEE

ITEM 3. RESOLUTION FOR RECOGNITION OF SCHOOL VIOLENCE AWARENESS WEEK

RECOMMENDATION:

WHEREAS**,** Public Law 2001, Chapter 298 which supplements chapter 36 of Titles 18A of the New Jersey Statutes declares the week of October 17, 2016 as "School Violence Awareness Week" and

WHEREAS, For the 2016-2017 school year, all public school districts and approved charter schools are required to designate the third week in October as School Violence Awareness Week; and

WHEREAS The Cherry Hill Public School district supports the value of providing an opportunity for students, parents, school district personnel and law enforcement personnel to discuss methods for keeping our schools safe from violence; to create school safety plans; and to recognize those students in need of help; and

WHEREAS, The Cherry Hill Public School district encourages the participation of law enforcement personnel in discussion of methods designed to keep our schools safe from violence and welcomes their participation in safety education for our children; now be it

RESOLVED That the Cherry Hill Board of Education designates the week of October 17, 2016 as "Annual School Violence Awareness Week" and directs the Superintendent to have all schools participate in activities appropriately designed to prevent violence in our schools.

ITEM 4. APPROVAL OF HARASSMENT/INTIMIDATION/BULLYING INVESTIGATION DECISION

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:

Incident Report No.	Board Determination
16-17:1558	

BOARD WORK SESSION
September 13, 2016

E. STRATEGIC PLANNING

Board Goals

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Establish a strategic plan that identifies and categorizes the district's needs through the development of "Cherry Hill Public Schools 2020: A clear vision for the future"**

Discussion Item

- Cherry Hill Board of Education and Cherry Hill Township Turf Field Usage Agreement