



























**ACTION AGENDA**

**August 23, 2016**

**A. CURRICULUM & INSTRUCTION**

**ITEM 7. APPROVAL OF SERVICES CONTRACT WITH NJ COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED 2016-17 ....\$42,300. ....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 August 2016 cycle.

SCHOOL	I.D.	LEVEL	COST	DATES
Barclay	3015148	2	\$ 4,500	9/1/16-6/30/17
Barclay	3015599	1	\$ 1,900	9/1/16-6/30/17
Stockton	3009983	1	\$ 1,900	9/1/16-6/30/17
Larc	3012956	1	\$ 1,900	9/1/16-6/30/17
Barclay	3015219	2	\$ 4,500	9/1/16-6/30/17
Bankbridge	3007797	1	\$ 1,900	9/1/16-6/30/17
Kilmer	3017832	1	\$ 1,900	9/1/16-6/30/17
Barclay	3017647	4	\$ 14,300	9/1/16-6/30/17
Hollydell	3003437	1	\$ 1,900	9/1/16-6/30/17
Barclay	3016678	1	\$ 1,900	9/1/16-6/30/17
Barclay	3014443	1	\$ 1,900	9/1/16-6/30/17
Durand	3002324	1	\$ 1,900	9/1/16-6/30/17
Barclay	3013307	1	\$ 1,900	9/1/16-6/30/17
			\$ 42,300	

**ITEM 8. APPROVAL OF NO PLACE FOR HATE® IMPACT AT WEST HIGH SCHOOL**

Approval of No Place for Hate® Impact, a pilot at West High School during the 2016-2017 school year. This new tier of No Place for Hate is designed to enhance schools' abilities to develop measurable goals through surveys and ADL training in an effort to create sustainable change in school climate. This was presented and discussed at the August 8, 2016 C & I Committee Meeting.

**ACTION AGENDA**

**August 23, 2016**

**A. CURRICULUM & INSTRUCTION**

**ITEM 9. APPROVAL OF AGREEMENTS FOR 2016-2017 SCHOOL YEAR FOR PROFESSIONAL DEVELOPMENT SERVICES - \$17,500 AND UNDER**

WHEREAS, the Cherry Hill Board of Education has determined, based on the recommendation of its Superintendent, that it is necessary to enter into contracts with vendors who provide professional development services;

WHEREAS school district personnel have compiled a list of qualified vendors who provide professional development services; and

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

NOW, THEREFORE, BE IT RESOLVED by the Cherry Hill Board of Education, that it hereby approves the appended list of vendors of professional development services as determined necessary and prudent by the Assistant Superintendent for Curriculum & Instruction for the 2016-2017 school year.

**Dr. Russ Quaglia**  
**Professional Development Presented to Teachers on September 2, 2016 In-service**  
**Amount not to exceed \$10,000**  
**P.O. #17-03209**  
**Account # 20-273-200-300-99-0000**

**ITEM 10. 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.

**Jewish Community Center**

<b><u>Subject - Textbook Name</u></b>	<b><u>Publisher</u></b>	<b><u>ISBN#</u></b>	<b><u>GR</u></b>
<b>Math- Harcourt math</b>	<b>Harcourt</b>	<b>978-0-15352221-5</b>	<b>K</b>
		<b>0-153-52221-6</b>	
<b>Reading-Your Turn Practice Book</b>	<b>McGraw Hill</b>	<b>978-0-02-119363-9</b>	<b>K</b>

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

**ACTION AGENDA**  
**August 23, 2016**

**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. Rescission of Award – Bid #1617-5 – Student Transportation Services School Related Activities Fall High School Athletics 2016/2017 School Year
4. Acceptance of Donations

*The Superintendent recommends the following:*

**ITEM 1. FINANCIAL REPORTS**

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

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of June 30, 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 June 30, 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 JUNE 2016**

It is recommended that the 2015/2016 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 JUNE 2016**

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

**ACTION AGENDA**  
**August 23, 2016**

**B. BUSINESS AND FACILITIES**

**ITEM 1. FINANCIAL REPORTS** continued

d) SACC FINANCIAL REPORT FOR JUNE 2016

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

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$2,615,097.33	Payroll Dates: 7/28/2016 & 8/15/2016
Food Service	\$206,891.66	8/23/2016
SACC	<u>\$24,779.24</u>	7/12/2016 thru 8/15/2016
Grand Total	\$2,846,768.23	

f) APPROVAL OF BILL LIST

It is recommended that the bill list dated August 23, 2016 in the amount of \$2,310,190.41 be approved as submitted.



**ACTION AGENDA**  
**August 23, 2016**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

a) **RESOLUTION FOR THE USE OF AWARDED VENDORS THROUGH STATE CONTRACTS**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors as listed below for the 2016/2017 school year pursuant to all conditions of the individual State Contracts; and

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

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

<u>Contract Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	<u>New Jersey State Contract Expiration Date</u>	<u>Amount Not to Exceed</u>
81393	Major Petroleum	Fuel oil #2 - heating	6-30-17	\$35,000

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

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

**ACTION AGENDA**  
**August 23, 2016**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESCISSION OF AWARD – BID #1617-5 – STUDENT  
TRANSPORTATION SERVICES SCHOOL RELATED  
ACTIVITIES FALL HIGH SCHOOL ATHLETICS 2016/2017  
SCHOOL YEAR**

WHEREAS, on August 9, 2016, the Cherry Hill Board of Education awarded a contract to Maytav Bus Company, Philadelphia, PA (“Maytav”) in the amount of \$23,400.00 to provide pupil transportation for certain fall High School athletic activities during the 2016-17 School Year; and

WHEREAS, due to New Jersey registration and inspection requirements for school vehicles the Board does not have adequate assurance at the present time that Maytav Bus Company will be able to fulfill its contractual obligations, and the Board and Maytav have agreed that it is in the parties’ best interests to rescind the award to Maytav; and

WHEREAS, Hillman’s Bus Service, Inc., West Berlin, NJ., the next lowest responsible and responsive bidder for the routes awarded to Maytav on Bid #1617-5 has stated that it will honor the bid price submitted on said bid for those Line Items which Hillman’s is able to service;

NOW, THEREFORE, BE IT RESOLVED, that the prior bid award for 70 Line Items in Bid #1617-5 to Maytav Bus Company in the amount of \$23,400.00 is hereby rescinded; and be it

FURTHER RESOLVED, that the Board awards the following athletic transportation run line items under Bid #1617-5 to Hillman’s Bus Service, Inc. in accordance with the terms of its bid submission, as defined in greater detail in the attachment on file in the office of the Assistant Superintendent-Business:

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
Hillman’s Bus Service, Inc., West Berlin, NJ	25	\$8,870.00

and be it

FURTHER RESOLVED, that the pupil transportation runs not awarded to Hillman’s Bus Service hereunder shall be rebid or quoted as applicable.

PO #                      Account Code:  
17-02811                11-000-270-512-50-2500  
17-02814                11-000-270-512-55-2500  
Will be increased by the above additional award.

**ACTION AGENDA**  
**August 23, 2016**

**B. BUSINESS AND FACILITIES**

**ITEM 4. ACCEPTANCE OF DONATIONS**

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Cooper ES	Landscaping & remodeling of courtyard	V. DeFrancesco, Eagle Scout Candidate, Troop 170	\$650
District	Monetary – funds to be used for HS Athletic Improvements	Synapse Sports	\$12,100

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

**ACTION AGENDA**

**August 23, 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. **Contract Renewals—Certificated**
6. **Contract Renewals—Non—Certificated**
7. **Leaves of Absence—Certificated**
8. Leaves of Absence—Non-Certificated
9. Assignment/Salary Change—Certificated
10. Assignment/Salary Change—Non-Certificated
11. Other Compensation—Certificated
12. Other Compensation—Non-Certificated
13. **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 reasons listed and all resignations listed are hereby accepted on the dates listed below.**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Reason</u></b>
Joseph Boiler	CHHS West-Freshman Class, Advisor (this position only)	9/01/16	Personal
Jayashree Kanchi	CHHS West-Special Education (\$53,681)	On or about 10/11/16	Personal

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(a) **Resignations**

**RECOMMENDATION:**

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

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Reason</u></b>
Robert Cochrane	Stockton-Teacher, SACC	7/01/16	Personal
Maria Walton	Woodcrest/Sharp-Program Aide, SACC	7/01/16	Personal
Stephanie Fadness	District-Substitute Teacher, SACC	7/01/16	Personal
Asleigh Wallace	District-Substitute Teacher II, SACC	7/01/16	Personal
Rosemarie Delrosario Thomas	Barclay-Educational Assistant (\$15,888)	7/01/16	Personal
Josephine Sbrocco-Starzell	Beck-Educational Assistant (\$11,050)	7/01/16	Personal
Lisa Sadowski	Barton-Educational Assistant (\$8500)	7/01/16	Personal

**ITEM 3. APPOINTMENTS—CERTIFICATED**

(a) **Field Placement**

**RECOMMENDATION:**

Be it resolved that the person listed, who is a student at Jefferson College be approved for a field placement effective 9/29/16-11/17/16.

<b><u>Name</u></b>	<b><u>Cooperating Teacher</u></b>
Richard Jeffries	Linda Petz-Johnson/Paine

(b) **Student Teacher**

**RECOMMENDATION:**

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

<b><u>Name</u></b>	<b><u>College/University</u></b>	<b><u>Effective Dates</u></b>	<b><u>Cooperating Teacher/School</u></b>
Megan Sanders	Stockton	9/01/16-12/15/16	Elizabeth Nieradka/Carusi
Mariah Ritchie	University of the Arts	10/18/16-12/16/16	Laura Harmon/Stockton

**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(c) Mentors

**RECOMMENDATION:**

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

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Effective Date</u>	<u>Amount</u>
<b>Christina Morrell</b> (revised mentor)	Angela Carroll	Barton	9/01/16-6/30/17	\$550
Jennifer Tan	Lisa Besser	CHHS West	9/01/16-12/31/16	\$550 prorated
Jessica Semar	Beth Coffey	CHHS West	9/01/16-6/30/17	\$550

(d) Substitute Teachers

**RECOMMENDATION:**

Be it resolved that the person listed (district educational assistants) be approved as a substitute teacher 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.

<u>Name</u>	<u>Name</u>
Lisa Davis	<b>Danielle Filippone</b>

(e) 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>
<b>Nicholas Wright</b>	<b>CHHS East-Freshman Class Co-Advisor (budget #11-401-100-100-50-0101)</b>	<b>9/01/16-6/30/17</b>	<b>\$1310</b>
<b>Jason DeFuria</b>	<b>CHHS East-Freshman Class Co-Advisor (budget #11-401-100-100-50-0101)</b>	<b>9/01/16-6/30/17</b>	<b>\$1310</b>
<b>Joseph Boiler</b>	<b>CHHS West-Freshman Class Co-Advisor (budget #11-401-100-100-55-0101)</b>	<b>9/01/16-6/30/17</b>	<b>\$1310</b>

**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(e) **Co-Curricular** - continued

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Stipend</u></b>
Nancy Schmarak	CHHS West-Freshman Class Co-Advisor (budget #11-401-100-100-55-0101)	9/01/16-6/30/17	\$1310
James Cox*	CHHS West-Head Coach, Boys Cross Country (budget #11-402-100-100-55-0101)	9/01/16-6/30/17	\$4953

\*Outside district employee

(f) **Summer Employment—Nurses Charting Immunizations**

**RECOMMENDATION:**

Be it resolved that the person listed be added to the previously approved list for charting immunizations in accord with the data presented total not to exceed \$12,123.92. Monies budgeted from account #11-000-213-100-71-0104.

**High School - Not to exceed 40 hrs/each - Effective 7/01/16-8/31/16**

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Total Wages</u></b>
Eileen Reilly (Replacing C. Osnayo)	CHHS East	\$67.97	\$2718.80

(g) **Student Internship**

**RECOMMENDATION:**

Be it resolved that Amanda Torres, student at Rowan University be approved for a student internship effective 9/06/16-12/22/16 with Elizabeth Davis as the cooperating social worker.

(h) **Additional Nurse-School Age Child Care**

**RECOMMENDATION:**

Be it resolved that Lee Anne Keesal be approved as an additional nurse for the SACC Program effective 9/06/16-6/30/17 at the rate of \$45.20/hr. Monies budgeted from account #60-990-320-101-58-0001.

**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(i) Summer Scheduling**

**RECOMMENDATION:**

Be it resolved that the total not to exceed amount of the persons listed previously approved as schedulers at Beck Middle School at the rate of \$13.86/hr. be revised to \$8400 effective 6/29/16-6/30/16; 7/01/16-8/12/16 (not to exceed 150 hrs/each) in accord with the data presented. Monies budgeted from account #11-000-218-104-40-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Joy Malko	Laura Gertel	Kimberly Keyack	Jenna McCoy

**(j) Regular**

**RECOMMENDATION:**

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary/Hourly Rate</u>
Lenore Levy	CHHS East-Volunteer Athletic Aide, Tennis	9/01/16-6/30/17	-----
Stefanie Eglin	Kilmer .5/Kingston .5-Special Education (Replacing G. Miller-budget #11-213-100-101-15/18-0101)	9/01/16-6/30/17	\$51,679 (Bachelors+15-step 6)
Dalia Gonzalez	Beck-Spanish (Replacing K. Augustine Pucó-budget #11-130-100-101-40-0100)	On or about 11/01/16-6/30/17	\$83,314 prorated (Bachelors-step 16)
Andrew Pretzelt	Kilmer-Instrumental Music (Replacing C. Miller-budget #11-120-100-101-15-0100)	9/01/16-6/30/17	\$48,577 (Bachelors-step 1)
Kelly Bass	Paine .6/Barton .4-Health & P.E. (Replacing J. Smith-budget #11-120-100-101-27/03-0100-revised for salary)	9/01/16-6/30/17	\$48,777 (Bachelors-step 2)
Christopher Caskey	CHHS East-Spanish (Replacing K. Germchied-budget # 11-140-100-101-50-0100)	On or about 10/23/16-6/30/17	\$79,016 prorated (Masters+30-step 14)
Yenith Baron-Santana	CHHS East-Spanish (Replacing V. Donaghy-budget # 11-140-100-101-50-0100)	9/01/16-6/30/17	\$49,560* (Bachelors-step 4)
Karen Bannett	CHHS East-Teacher of Graphic Design (Replacing L. Marano-budget #11-140-100-101-50-0100)	9/01/16-6/30/17	\$52,898 (Masters-step 2)

\*Salary to be adjusted pending verification of transcripts



**ACTION AGENDA**

August 23, 2016

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(k) Regular – Grant Funded-Title I**

**RECOMMENDATION:**

Be it resolved that the persons listed be appointed to the positions indicated in accord with the data presented. Salaries are funded 100% through the grant.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary*</u>
Elena Lattin	CHHS West-Title I (budget #20-233-100-101-55-0100)	9/01/16-6/30/17	\$50,247 (Bachelors-step 5)
Jenna Martin	Kilmer-Title I (budget #20-233-100-101-15-0100)	9/01/16-6/30/17	\$50,132 (Bechelors+15-step 3)

**(l) IDEA Grant**

**RECOMMENDATION:**

Be it resolved that the person listed be reappointed to the position indicated in accord with the data presented. Salaries are funded 100% through the IDEA grant.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Bernadette Hickey	District-COTA (IDEA PS FY16-budget #20-253-200-104-99-0100)	9/01/16-6/30/17	\$41,540

**(m) Practicum Experience**

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teachers/School</u>
Kristen Thompson	Western Governors University	9/20/16-12/23/16	Andrea Marshall/Rosa-Bridget McDermet/Harte

**(n) Camp Thomas Paine—Title III ELL Support**

**RECOMMENDATION:**

Be it resolved that Maryann Alomar be approved as a teacher for the Title III ELL Support Summer Academy effective 7/05/16-7/28/16 at the rate of \$45.20/hr (not to exceed \$2034). Monies budgeted from account #20-245-100-101-99-0101 (revised for budget numbers and Title funding from previously approved agenda dated 4/26/16).

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(o) Summer ESL Testing—Title III**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved to participate in ESL student testing effective 7/11/16-8/26/16 at the rate of \$35.71/hr (not to exceed \$6284.96). Monies budgeted from account #20-245-100-101-99-0101 (revised for budget numbers and Title funding from previously approved agenda dated 6/28/16).

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Maria Campagna	Zulmary Cartagena	Danielle DiRenzo	Jennifer Green
Nina Israel-Zucker	Michele Kains	Kristen McGrath	Rae Savett
Lisa Seward	Allison Spence	Kimyen Tran	

**(p) Summer Art Classes**

**RECOMMENDATION:**

Be it resolved that the person listed be approved for summer art classes in accord with the data presented. Monies budgeted from account #11-190-100-106-72-0103.

<u>Name</u>	<u># of Hours</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Lauren Arno	6	8/01/16-8/11/16	\$45.20 (not to exceed \$291.95)

**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.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Effie Svinos	Barclay-Educational Assistant (Replacing K. Grayson-30 hrs/wk-budget #11-213-100-106-61-0100)	9/01/16-6/30/17	\$9.34
Syde Orange	Cooper-Teacher, SACC (budget #60- 990-320-101-58-0001)	On or about 8/25/16-6/30/17	\$12.65

**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(a) **Regular** - continued

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>	<b><u>Hourly Rate</u></b>
Cynthia Kunz	Cooper-Exceptional Educational Assistant (new position-32.5 hrs/wk-budget #11-000217-106-06-0100)	On or about 9/01/16-6/30/17	\$10.97
Lauren Tomasello	Sharp-Educational Assistant (Replacing S. Pomerantz-30 hrs/wk-budget #11-213-100-106-30-0100)	On or about 9/01/16-6/30/17	\$ 9.34
Vivian Meekins	CHHS East-Educational Assistant (Replacing B. Morrone-35 hrs/wk-budgeted #11-190-100-106-50-0100)	9/01/16-6/30/17	\$ 9.34
Jessica Good	Sharp-Educational Assistant (Replacing A. Leitner-30 hrs/wk-budget #11-204-100-106-30-0100)	9/01/16-6/30/17	\$ 9.34
Mildred Denker	Carusi-Educational Assistant (Replacing J. Reifsnyder-32.5 hrs/wk-budget #11-212-100-106-45-0100)	9/01/16-6/30/17	\$ 9.34
Heather Tucci	Cooper-Educational Assistant (Replacing A. Paladino-27.5 hrs/wk-budget #11-213-100-106-06-0100)	9/01/16-6/30/17	\$ 9.34

**ITEM 5. CONTRACT RENEWALS—CERTIFICATED**

(a) **Homebound Tutor**

**RECOMMENDATION:**

Be it resolved that the homebound tutors listed in the report on file in the office of Human Resources dated 8/02/16 be reemployed for the 2016-17 school at the rate of \$41.03/hr. Monies budgeted from account #11-150-100-101-71-0101.

(b) **Supplemental Instructor**

**RECOMMENDATION:**

Be it resolved that the supplemental instructors listed in the report on file in the office of Human Resources dated 8/02/16 be reemployed for the 2016-17 school at the rate of \$42.60/hr. Monies budgeted from account #11-4110-100-101-71-0101.

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 6. CONTRACT RENEWALS—NON-CERTIFICATED  
SCHOOL AGE CHILD CARE PROGRAM**

**(a) School Age Child Care Program—2016-17**

**RECOMMENDATION:**

Be it resolved that the persons listed in the report on file in the office of Human Resources dated 8/08/16 be reemployed for the 2016-17 school year and that their salaries be adjusted according to the guidelines implemented effective 9/01/16-6/30/17.

**(b) Holiday SACC – 2016-17**

**RECOMMENDATION:**

Be it resolved that the persons listed in the report on file in the office of Human Resources dated 8/15/16 be reemployed for the 2016-17 school year and that their salaries be adjusted according to the guidelines implemented effective 9/01/16-6/30/17.

**ITEM 7. 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.

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective Date</u></b>
Wendy Sullivan	Barton-Grade 4	Leave with pay 9/01/16-11/09/16; without pay 11/10/16-3/03/17
Karen Russo	Beck-Assistant Principal	Leave with pay 7/11/16-10/05/16; without pay 10/06/16-11/16/16 (revised for dates)
Amy Edinger	Malberg-Teacher Coach	Leave with pay 5/31/16-6/30/16; without pay 7/01/16-7/29/16 (leave extended)
Cathleen Enderle	CHHS East-Guidance	Leave with pay 9/30/16-11/09/16; without pay 11/10/16-2/10/17
Mary Funaro	CHHS West-Media Specialist	Leave with pay 9/01/16-10/24/16
Jamie Grayson	Carusi-Special Education	Leave with pay 9/01/16-9/14/16
Marie Hunter	CHHS East-Special Education	Leave with pay 4/04/16-5/10/16; without pay 5/11/16-12/30/16

**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 8. 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>
Todd Jarecki	Sharp-Cleaner	Leave with pay 7/01/16-7/25/16; without pay 7/26/16- <b>8/17/16</b> (revised for dates)
Debbie Maista	Malberg-Payroll Clerk	Leave without pay 6/01/16-8/12/16
Keila Rosado	Malberg-Human Resources Coordinator	Leave with pay 10/17/16-1/06/17; without pay 1/09/17-4/30/17
<b>Teri Hill</b>	<b>Mann-Secretary</b>	<b>Leave with pay 8/03/16-8/12/16</b>
<b>Susan McGunnigle</b>	<b>Malberg-Technology Systems Specialist</b>	<b>Leave with pay 7/13/16-8/09/16; without pay 8/10/16-8/19/16</b>
Rosa Duran	CHHS East-Cleaner	Leave with pay 7/27/16-9/05/16

**ITEM 9. ASSIGNMENT/SALARY CHANGE—CERTIFICATED**

(a) Reassignment

**RECOMMENDATION:**

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

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
Scott Goldthorp	Rosa-Math (budget # 11-130- 100-101-48-0100)	Malberg- Teacher on Assignment (budget #11- 000-221-104-72- 0100)	9/01/16- on or about 1/01/17	\$63,126 prorated (Salary includes 1/6 of salary)

**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 9. ASSIGNMENT/SALARY CHANGE—CERTIFICATED**

continued

(b) Reassignment

**RECOMMENDATION:**

Be it resolved that the persons listed be reassigned for effective 9/01/16-6/30/17 at the same salaries previously approved for the 2016-17 school year.

<u>Name</u>	<u>From</u>	<u>To</u>
Judianne Mayo	Harte-.5 Special Education/Cooper .5 Special Education (budget #11-213-100-101-06/09-0100)	Harte-Special Education (budget #11-213-100-101-09-0100)
Angela Naccarato	Harte-.5 Special Education/Harte .5 Kindergarten (budget #11-110-100-101-09-0100)	Harte-Grade 5 (budget #11-120-100-101-09-0100)
Jennifer Green	Kilmer .5/Beck .5-ESL (budget #11-240-100-101-40/15-0100)	Kilmer .5/Barton .5-ESL (budget #11-240-100-101-15/03-0100)
Michelle Kains	Carusi-ESL (budget #11-240-100-101-45-0100)	Rosa .5/Sharp .5-ESL (budget #11-240-100-101-48/30-0100)
Kristen McGrath	CHHS West .5/Kingston .5-ESL (budget #11-240-100-101-55/18-0100)	CHHS West .5/Carusi .5-ESL (budget #11-240-100-101-55/45-0100)
Leslie Wallace	CHHS West-Math (budget #11-140-100-101-50-0100)	CHHS West .8/CHHS East .2-Math (budget #11-140-100-101-50/55-0100)

**ITEM 10. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED**

(a) Reassignment

**RECOMMENDATION:**

Be it resolved that the persons listed be reassigned for the 2016-17 school year effective 7/25/16-6/30/17 at the same salaries previously approved for the 16-17 school year (unless otherwise noted) in accord with the data presented.

<u>Name</u>	<u>From</u>	<u>To</u>
Rosemarie Maxwell	Knight-Lead Cleaner (budget #11-000-262-100-21-0100)	Kilmer-Lead Cleaner (Replacing B. Hidalgo-budget #11-000-262-100-15-0100)
Breilyn Hidalgo	Kilmer-Lead Cleaner (budget #11-000-262-100-15-0100)	Knight-Lead Cleaner (Replacing R. Maxwell-budget #11-000-262-100-21-0100)

**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 10. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –**  
continued

(a) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>
Stephanie Coolahan	Barclay .5/Cooper .5- Exceptional Educational Assistant (30 hrs/wk-budget #11- 000-217-106-61/06-0100)	Knight-Exceptional Educational Assistant (30 hrs/wk- budget #11-000-217-106-21-0100)
Caitlin Catanella	Beck-Educational Assistant (32.5 hrs/wk-budget #11-213-100-106- 40-0100)	CHHS West-Educational Assistant (35 hrs/wk-budget #11- 212-100-106-55-0100)
Leona Rothstein	CHHS East-Educational Assistant (37.5 hrs/wk-\$13.20/hr- budget #11-190-100-106-50-0100)	Carusi-Exceptional Educational Assistant (35 hrs/wk- \$15.10/hr-budget #11-000-217-106-45- 0100)

(b) Reassignments -- School Age Child Care Program—2016-17

**RECOMMENDATION:**

Be it resolved that the persons listed in the report on file in the office of Human Resources dated 8/08/16 be reassigned for the 2016-17 school year and that their salaries be adjusted according to the guidelines implemented effective 9/01/16-6/30/17.

(c) ESY Summer Program

**RECOMMENDATION:**

Be it resolved that the hourly rate of the person previously approved be revised effective 7/11/16-8/11/16 (not to exceed \$102,000). Monies budgeted from account #11-204-100-106-71-0101.

<u>Name</u>	<u>Hourly Rate</u>
Ryan Gentek	\$10.97 (one-on-one educational assistant)

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 11. OTHER COMPENSATION—CERTIFICATED**

(a) Mentor/Buddy Teacher Training

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for the mentor/buddy teacher training effective 8/30/16-8/31/16 at the rate of \$104.50/per person. Monies budgeted from account #11-120-100-101-98-0102.

**ELEMENTARY – August 30<sup>th</sup>, 2016**

<u>Name</u>	<u>School</u>
Kristi Patrizzi	Sharp
Carolyn Robey	Paine
Kathryn Pendleton	Stockton
Elizabeth Eagle	Barton
Ellen Trombetta	Johnson/Cooper
Jacqueline Sleeth	Sharp
Denise Horton	Knight
Linda Weiss	Paine
Melissa Wohlforth	Woodcrest
Gail Gersie	Harte/Johnson
Maureen DiVietro	Kilmer
Amanda Aslanian	Mann
Melissa Reitano	Johnson
Kara LaGamba	Woodcrest
Mary Ann Alomar	Barton
Kelly Bankert	Barclay
Denise Roskey	Kilmer
Joanne Rizzo	Johnson
Dawn Schafle	Kingston
Emily Batt	Harte
Kristine Williamson	Mann
John Aiello	Cooper
Dianna Morris	Mann
Sara Gilgore	Paine/Barton
Eileen Steidle	Kingston
Linda Patterson	Knight
Linda Dilger	Woodcrest
Emily Sierra	Knight
Lisa Badger	Kilmer/Knight/Barton
Kathryn Ripple-Gilmour	Sharp
Jada Thurman	Knight
Caryn Cutler	Cooper
Lori Miller	Barclay
Christopher Wiley	Mann



**ACTION AGENDA**  
**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 11. OTHER COMPENSATION—CERTIFICATED** - continued

(a) Mentor/Buddy Teacher Training - continued

ELEMENTARY – August 30<sup>th</sup>, 2016

<u>Name</u>	<u>School</u>
Cynthia Libetti	Kingston
Nina Bart	Paine
Maria Hafner	Paine
Beth Alcamo	Paine
Genna Wilensky	Paine
Richard Beckman	Sharp/Harte
Mary Kline	Paine
Tessa Wellborn	Baron
Christine Morrell	Barton
Hilary Daniels	Barton
Carrie Skey	Barton

MIDDLE SCHOOL/HIGH SCHOOL – August 31<sup>st</sup>, 2016

<u>Name</u>	<u>School</u>
Kathleen Scott	Carusi
Meredith Callahan	Carusi
Sherrilynne Buttenbaum Adamson	CHHS West
Donna Morocco	Beck
Jonathan Hunt	Carusi
Benjamin Acquesta	Carusi
Gregory Gagliardi	CHHS East
Denise Augustyn	Carusi

MIDDLE SCHOOL/HIGH SCHOOL – August 31<sup>st</sup>, 2016

<u>Name</u>	<u>School</u>
Laura Gertel	Beck
Gregory Louie	Carusi
Michael Deffner	Carusi
Rachel Solomon	Carusi
Mary Radbill	CHHS East
Cynthia O'Reilly	CHHS East
Kevin Pedrick	CHHS East
Kelly Hoyle	CHHS East
Dana Tete	CHHS East
James DiCicco	CHHS West
Michael Melograna	CHHS East

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 11. OTHER COMPENSATION—CERTIFICATED** - continued

(a) Mentor/Buddy Teacher Training - continued

<u>Name</u>	<u>School</u>
	CHHS East
Jeffrey Killion	
Cathleen Fargo	Rosa
Min Felix	Rosa
Alexandra Romano	Rosa
Kimberly Pennock	Rosa
Sonia Singh	CHHS East
Teresa Convery	Rosa
Susan Young	Rosa
Genevieve Barnes	CHHS East
Jennifer Aristone	Rosa
Susan Mark	Rosa
Susan Cappuccio	Rosa
Sharon Ferguson	CHHS West
Christopher Bova	CHHS West
Jessica Semar	CHHS West
Edith Birnbaum	CHHS West
Jennifer Tan	CHHS West
Carole Roskoph	CHHS West

(b) Payment to Presenters

**RECOMMENDATION:**

**Be it resolved that Heather Billingsley be added to previously approved list of presenters for new teacher orientation on 8/26/16 for a total of 3 hrs/person at the rate of \$71.42/hr (not to exceed \$1499.82). Monies budgeted from account #20-273-200-101-99-0101.**

(c) Payment for Additional Class

**RECOMMENDATION:**

**Be it resolved that the persons listed be approved for teaching an additional class effective 9/06/16-6/30/17.**

<u>Name</u>	<u>School/Assignment</u>	<u>Amount</u>
Jessica Nuzzo	Beck/French	\$8164.50

**ACTION AGENDA**

August 23, 2016

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 11. OTHER COMPENSATION—CERTIFICATED** – continued

(c) **Payment for Additional Class** - continued

<b><u>Name</u></b>	<b><u>School/Assignment</u></b>	<b><u>Amount</u></b>
Jeanine Caplan	CHHS West/Special Education	\$8640.20
Kevin Frost	CHHS West/Industrial Arts	\$7253.30

(d) **After School Detention**

**RECOMMENDATION:**

Be it resolved that the certificated staff members at CHHS West be approved for after school detention for the 2016-17 school at the rate of \$22.46/hr (not to exceed 360 hrs/total program cost \$8085.60) effective 9/01/16-6/30/17. Monies budgeted from account #11-140-100-101-55-0101.

(e) **Saturday School Detention**

**RECOMMENDATION:**

Be it resolved that the certificated staff members at CHHS West be approved for Saturday School detention for the 2016-17 school at the rate of \$38.48/hr (not to exceed 360 hrs/total program cost \$13,852.80) effective 9/01/16-6/30/17. Monies budgeted from account #11-140-100-101-55-0101.

(f) **Before and After School Supervision**

**RECOMMENDATION:**

Be it resolved that the certificated staff members at CHHS West be approved for Before and After School Supervision for the 2016-17 school at the rate of \$22.46/hr (not to exceed 1170 hrs/total program cost \$26,278.20) effective 9/01/16-6/30/17. Monies budgeted from account #11-140-100-101-55-0101.

**ITEM 12. OTHER COMPENSATION—NON—CERTIFICATED**

(a) **Before and After School Supervision**

**RECOMMENDATION:**

Be it resolved that the non-certificated staff members at CHHS West be approved for Before and After School Supervision for the 2016-17 school at the rate of \$21.10/hr (not to exceed 105 hrs/total program cost \$2,215.50) effective 9/01/16-6/30/17. Monies budgeted from account #11-190-100-106-55-0101.

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 12. OTHER COMPENSATION—NON—CERTIFICATED** - continued

**(b) In Service SACC and EDCC Staff**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for an in-service meeting on 8/24/16 and 8/25/16 (not to exceed 10 hrs/each training). Total amount not to exceed \$15,640.50. Monies budgeted from account #60-990-320-58-0001/#60-990-320-101-58-0002.

<u>Name</u>	<u>Hourly Rate</u>	<u>Not to Exceed</u>
Shirley Armstrong	\$15.75	\$157.50
Jillian Arnold	\$17.03	\$170.30
Cheryl Augelli	\$12.93	\$129.30
Heather Baker	\$15.20	\$152.00
Estelle Barish	\$14.42	\$144.20
Maureen Barrears	\$11.55	\$115.50
Ana Berrios	\$13.92	\$139.20
Michael Bidey	\$12.65	\$126.50
Alexandra Birbillis	\$8.38	\$83.80
Shaina Booker	\$15.81	\$158.10
Jean Bowman	\$14.42	\$144.20
Lynne Brady	\$20.17	\$201.70
Rosalie Briggs	\$16.77	\$167.70
Kassandra Brinkman	\$11.00	\$110.00
Charolette Burton	\$14.62	\$146.20
JoAnn Buzby	\$19.59	\$195.90
Brenda Callari	\$14.42	\$144.20
Pah Chao	\$17.72	\$177.20
Sandra Lee Chase	\$11.55	\$115.50
Donna Clark	\$15.00	\$150.00
Delene Coates	\$12.13	\$121.30
Lisa Cobb	\$17.72	\$177.20
Louisa Coffin-Tisner	\$13.12	\$131.20
Marilyn Cohen	\$13.64	\$136.64
Donna Cooke	\$13.92	\$139.20
Colleen Corey	\$19.00	\$190.00
Armani Cruz	\$12.65	\$126.50
Marie Davidson	\$14.70	\$147.00
Karen Dawson	\$22.00	\$220.00
Anna DeMarco	\$16.77	\$167.70
Joy Dickson	\$11.55	\$115.50

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 12. OTHER COMPENSATION—NON—CERTIFICATED** - continued

**(b) In Service SACC and EDCC Staff** - continued

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Not to Exceed</u></b>
Judy Dickson	\$20.74	\$207.40
Sandy Digneo	\$18.83	\$188.30
Nicole Dilks	\$11.00	\$110.00
Julie Dugan	\$12.65	\$126.50
Demetra Evans	\$15.75	\$157.50
Jennifer Fasbinder	\$21.63	\$216.30
Kristen Fasbinder	\$16.77	\$167.70
Jessica Filippioni	\$16.77	\$167.70
Jennifer Flacco	\$12.62	\$126.20
Dolores Franquiz	\$15.81	\$158.10
Cary Gaul	\$ 8.50	\$ 85.00
Nicole Gauntt	\$17.37	\$173.70
Nicole Gilbert	\$19.00	\$190.00
Maria Greenwood	\$18.08	\$180.08
Kathleen Haar	\$12.62	\$126.20
Jerrell Hamilton	\$12.65	\$126.50
Lisa Hockel	\$ 9.37	\$93.70
Sharen Hoffman	\$12.13	\$121.30
Barbara Hunter	\$12.13	\$121.30
Fay Jacob	\$14.70	\$147.00
Jordan Kelly	\$ 8.38	\$ 83.80
Atiqa Khan	\$13.92	\$139.20
Marie Kolbe	\$12.62	\$126.20
Denise Kuczkowsli	\$14.42	\$144.20
Dawn Lanuez	\$12.13	\$121.13
Hedva Levin	\$19.59	\$195.90
Karen Lieberman	\$16.44	\$164.40
Lois Livecchi	\$11.37	\$113.70
Susan Loney	\$12.13	\$121.30
Jennifer Loudenslager	\$12.65	\$126.50
Rose Martin	\$16.77	\$167.70
Margaret Mason	\$12.55	\$125.50
Diana Maxwell	\$11.55	\$115.50
Darla Miley-Gibson	\$11.00	\$110.00
Sunita Ojha	\$20.74	\$207.40
Syde Orange	\$12.65	\$126.50
Rita Palma	\$12.62	\$126.20
Cynthia Pandola	\$11.00	\$110.00

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 12. OTHER COMPENSATION—NON—CERTIFICATED** - continued

**(b) In Service SACC and EDCC Staff - continued**

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Not to Exceed</u></b>
Maureen Purcell	\$16.77	\$167.70
Angela Ricci	\$14.42	\$144.20
Jayne Rosi	\$13.12	\$131.20
Michele Sample	\$13.12	\$131.20
Karen Santhin	\$12.13	\$121.13
Danielle Schwarz	\$10.75	\$107.50
Elizabeth Sevast	\$14.42	\$144.20
Elizabeth Shannon	\$14.13	\$141.30
Todd Sharofsky	\$16.44	\$164.40
Sheila Shedaker	\$14.70	\$147.70
Kathleen Shevlin	\$11.37	\$113.70
Crystal Short	\$14.62	\$146.20
Carol Slim	\$12.62	\$126.20
Michele Smith	\$8.93	\$ 89.30
Carol Solano	\$11.59	\$115.90
Barbara Spence	\$11.37	\$113.70
Chantel Steward	\$12.65	\$126.50
Debra Stout	\$11.14	\$111.40
Ellen Terzini	\$14.13	\$141.30
Robert Thomas	\$ 8.93	\$ 89.30
Isolyn Vassall-Sabir	\$20.17	\$201.70
Cindi Wallin	\$15.00	\$ 150.00
Nancy Walsh	\$11.37	\$ 113.70
Maria Walton	\$ 8.50	\$ 85.00
Denise Warren-Yarnall	\$17.72	\$ 177.20
Laurie Weiss	\$11.55	\$ 115.50
Marilyn Wiesen	\$10.14	\$ 101.40
Constance Wilson	\$17.37	\$ 173.70
Robert Zeligson	\$17.72	\$ 177.20
Lisa Zimmermann	\$11.83	\$ 118.30
Mildred Brocco	\$8.93	\$ 89.30

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 12. OTHER COMPENSATION—NON—CERTIFICATED** - continued

**(b) In Service SACC and EDCC Staff** - continued

<u>Name</u>	<u>Hourly Rate</u>	<u>Not to Exceed</u>
Gloria Depasquale	\$11.55	\$115.50
Anthony Digneo	\$ 8.38	\$ 83.80
Lauren Fasbinder-Gehling	\$11.55	\$115.50
Alise Furman	\$ 8.38	\$ 83.80
Roberta Gentes	\$11.00	\$110.00
Diane Greenberg	\$ 8.50	\$ 85.00
Tooba Hussain	\$ 8.50	\$ 85.00
Madison Iacovone	\$ 8.38	\$ 83.80
Maria Jemas	\$ 8.50	\$ 85.00
Barbara Long	\$ 8.50	\$ 85.00
Quadsia Niaz	\$ 8.50	\$ 85.00
Lauren Paris	\$ 11.00	\$110.00
Gillian Raney	\$ 8.38	\$ 83.80
Sarah Shannon	\$ 8.50	\$ 85.00
Heather Weir Robbins	\$ 8.50	\$ 85.00
Marianne Yingling	\$13.92	\$139.92

**(c) School Age Child Care--EDCC Parent Orientation**

**RECOMMENDATION:**

Be it resolved that the persons listed, who are EDCC staff be approved for the EDCC Parent Orientation on 8/23/16 at their hourly rate (not to exceed 3 hrs/each) total amount not to exceed \$408.60. Monies budgeted from account #60-990-320-101-58-0002.

<u>Name</u>	<u>Hourly Rate</u>
Jillian Arnold	\$17.03
Lynne Brady	\$20.17
Colleen Corey	\$19.00
Karen Dawson	\$22.00
Jennifer Fasbinder	\$21.63
Nicole Gauntt	\$17.37
Nicole Gilbert	\$19.00

**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 12. OTHER COMPENSATION—NON—CERTIFICATED** – continued

**(d) School Age Child Care Program-EDCC Classroom Set-Up**

**RECOMMENDATION:**

Be it resolved that the persons listed, who are EDCC staff be approved for the EDCC Classroom Set-Up between 8/02/16-9/02/16 at their hourly rate (not to exceed 20 hrs/each) total amount not to exceed \$2724. Monies budgeted from account #60-990-320-101-58-0002.

<u>Name</u>	<u>Hourly Rate</u>
Jillian Arnold	\$17.03
Lynne Brady	\$20.17
Colleen Corey	\$19.00
Karen Dawson	\$22.00
Jennifer Fasbinder	\$21.63
Nicole Gauntt	\$17.37
Nicole Gilbert	\$19.00

**(e) School Age Child Care—EDCC Classroom Set-Up**

**RECOMMENDATION:**

Be it resolved that the persons listed, who are EDCC staff be approved for the EDCC Classroom Set-Up between 8/02/16-9/02/16 at their hourly rate (not to exceed 6 hrs/each) total amount not to exceed \$1344.54. Monies budgeted from account #60-990-320-101-58-0002.

<u>Name</u>	<u>Hourly Rate</u>
Ana Berrios	\$13.92
Shaira Booker	\$15.81
Jean Bowman	\$14.42
Pah Chao	\$17.72
Donna Cooke	\$13.92
Maire Davidson	\$14.70
Kristen Fasbinder	\$16.77
Marie Kolbe	\$12.62
Denise Kuczkowski	\$14.42
Jennifer Loudenslager	\$12.65
Angela Ricci	\$14.42
Danielle Schwarz	\$10.75
Elizabeth Sevast	\$14.42



**ACTION AGENDA**

**August 23, 2016**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 12. OTHER COMPENSATION—NON—CERTIFICATED** – continued

**(e) School Age Child Care—EDCC Classroom Set-Up** - continued

<b><u>Name</u></b>	<b><u>Hourly Rate</u></b>
Elizabeth Shannon	\$14.13
Carol Solano	\$11.59
Lisa Zimmermann	\$11.83

**ITEM 13. 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**

The University of the Arts

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

**ACTION AGENDA**  
**August 23, 2016**

**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. Approval of Uniform State Memorandum of Agreement 2016/2017
2. Waiver of Procedure F-3: Secondary Field Trips
3. Approval of Harassment/Intimidation/Bullying Investigation Decisions

**ITEM 1. APPROVAL OF UNIFORM STATE MEMORANDUM OF AGREEMENT 2016/2017**

WHEREAS, the Cherry Hill Board of Education and its Chief School Administrator have reviewed the 2015 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.

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

**RECOMMENDATION:**

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

School	Trip	Location	Dates	# School Days Missed
CHHS East	Senior Trip	Orlando, FL	March 23 - March 27, 2017	3
CHHS West	Senior Trip	Orlando, FL	May 24 - May 28, 2017	2

**ACTION AGENDA**

**August 23, 2016**

**D. POLICIES & LEGISLATION COMMITTEE(continued)**

**ITEM 3. 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:

Incident Report No.	Board Determination
16-17:1	

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

## **ACTION AGENDA**

**August 23, 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"**

**NO ITEMS**