

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

B. APPROVAL OF REAFFIRMATION OF POLICIES, ACTIONS, RULES AND REGULATIONS

1. POLICIES

It is recommended that it be resolved that the policies, actions, rules and regulations, participation in NJSIAA adopted by prior Boards of Education of the Cherry Hill School District, which were in effect immediately prior to this Board Meeting, be reaffirmed and adopted by the Board of Education.

2. CODE OF ETHICS

It is recommended that the Board adopts the Code of Ethics to include:

- a. That the School Ethics Act and Code of Ethics for School Board Members has been received and discussed.
- b. That Policies and Procedures regarding training of district Board of Education members has been adopted, Policy #0144 (Approved 2/23/2016) and,
- c. That each Board of Education acknowledges receipt of the Code of Ethics for School Board Members and has become familiar with the Code of Ethics.

C. APPROVAL OF RESOLUTION – EDUCATIONAL SERVICES

BE IT HEREBY RESOLVED that the Cherry Hill Township Board of Education has approved continuation of its membership in the Camden County Educational Services Commission, a consortium of school districts, for the purpose of providing:

- Compensatory Education, Handicapped Pupil Services and Homebound Instruction for Non-Public Schools pupils as provided under Chapters 192 and 193 subject to separate agreement
- I.D.E.A. Services for Non-Public Schools subject to separate agreement
- Aid in Lieu of Transportation per the general services contract
- Non-Public Transportation per the general services contract
- District Homebound Instruction per the general services contract
- Child Study Team Evaluations per the general services contract

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

D. APPROVAL OF RESOLUTION – BOARD MEETING ADVERTISEMENTS

WHEREAS, the Cherry Hill Board of Education is directed to meet at least once every two months during the period in which the schools in the district are in session (*N.J.S.A 18A:10-6*), and

WHEREAS, the Open Public Meetings Act requires posting and dissemination of the annual notice of regularly scheduled meetings within seven days following the Annual Organization Meeting of the Board, and the posting and dissemination within seven days of any subsequent revision to the schedule of regular meetings;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, that the following notice of regularly scheduled meetings be adopted:

Notice is hereby given that a Regular Meeting of the Cherry Hill Board of Education will be held on or about the second and fourth Tuesday of each month, as more specifically listed below;

1. That the notice of regularly scheduled meetings will be posted in the Board of Education Administrative Office, 45 Ranoldo Terrace, Cherry Hill, New Jersey;
2. That the aforesaid notice shall be mailed to the Courier Post and the Philadelphia Inquirer, the newspapers designated by this Board to receive the notice required by the provisions of the Open Public Meetings Act;
3. That the aforesaid notice be filed with the Clerk of Cherry Hill Township;
4. That the regular meetings of the Cherry Hill Board of Education during the period of July 2016 through June 2017 shall be listed as follows.

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

**MONTHLY RESOLUTION – BOARD MEETING ADVERTISEMENTS REGULAR
OFFICIAL PUBLIC MEETINGS**

All such meetings to be held at 7:00 p.m. at the Malberg Administration Building. Formal official action may be taken at such meetings on any and all business involving the school district.

<u>Date 2016</u>	<u>Location</u>	<u>Date 2017</u>	<u>Location</u>
July 26	Malberg	January 24	Malberg
August 23	Malberg	February 28	Malberg
September 27	Malberg	March 28	Malberg
October 18	Malberg	April 18	Malberg
November 29	Malberg	May 23	Malberg
December 20	Malberg	June 27	Malberg

Organization Meeting will be held on January 3, 2017

REGULAR MONTHLY WORK SESSIONS

All such meetings will be BOARD WORK SESSIONS and/or Special Meetings to be held at 7:00 p.m. at the Malberg Administration Building, 45 Ranoldo Terrace, Cherry Hill, New Jersey, unless noted to be different. Formal action may be taken on the matters on Special Meeting Agendas. The purpose of these meetings, to the extent now known, involves a review of the agenda for the next scheduled Regular Monthly Meeting.

<u>Date 2016</u>	<u>Location</u>	<u>Date 2017</u>	<u>Location</u>
July 12	Malberg	January 10	Malberg
August 9	Malberg	February 14	Malberg
September 13	Malberg	March 14	Malberg
October - none	Malberg	April - none	Malberg
November 15	Malberg	May 9	Malberg
December 13	Malberg	June 13	Malberg

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

E. APPROVAL OF BANK ACCOUNTS

1. Current Account

It is recommended that an account in the name of this Board of Education – Current Account be kept with Republic Bank and all monies, checks, drafts or funds coming into the possession of this Board of Education be deposited in said bank to the credit of this Board and that said bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by the President or Vice President, Secretary of the Board of Education and the Treasurer of School Monies.

2. Payroll Account

It is recommended that the Payroll Account in the name of this Board of Education be kept with Republic Bank and that said bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by the Treasurer of School Monies.

3. Cafeteria Account

It is recommended that the Cafeteria Account in the name of this Board of Education be kept with the Republic Bank for the deposit of Cafeteria Funds to the credit of this Board of Education and that all such Cafeteria Funds coming into the possession of the Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by any two of the following: Assistant Superintendent, Business/Board Secretary, Assistant Business Administrator/Assistant Board Secretary, Accountant, or Senior Accountant.

4. Student Activity Fund Account (Middle/Elementary)

It is recommended that an account in the name of this Board of Education be deposited with the Republic Bank for the deposit of Middle & Elementary Student Activity Funds to the credit of the Board of Education and that all such Student Activity Funds coming into the possession of this Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from such funds on deposit with it on warrants or drafts signed by any two of the following: Assistant Superintendent, Business/Board Secretary, Assistant Business Administrator/Assistant Board Secretary, Accountant, or Senior Accountant.

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

E. APPROVAL OF BANK ACCOUNTS - continued

5. Student Activity Fund Account (High School East)

It is recommended that an account in the name of this Board of Education be deposited with the Republic Bank for the deposit of High School East Student Activity Funds to the credit of the Board of Education and that all such Student Activity Funds coming into the possession of this Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from such funds on deposit with it on warrants or drafts signed by any two of the following: Principal, Assistant Principal - Activity Fund, or Coordinator of Student Activities.

6. Student Activity Fund Account (High School West)

It is recommended that an account in the name of this Board of Education be deposited with the Republic Bank for the deposit of High School West Student Activity Funds to the credit of the Board of Education and that all such Student Activity Funds coming into the possession of this Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from such funds on deposit with it on warrants or drafts signed by any two of the following: Principal, Assistant Principal - Activity Fund, or Coordinator of Student Activities.

7. Unemployment Trust Account

It is recommended that the Unemployment Trust Account in the name of this Board of Education be kept with the Republic Bank for the deposit of Unemployment Trust Funds to the credit of this Board of Education and that all such Unemployment Funds coming into the possession of the Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by any two of the following: Assistant Superintendent, Business/Board Secretary, Assistant Business Administrator/Assistant Board Secretary, Accountant, or Senior Accountant.

8. Capital Reserve Account

It is recommended that the Capital Reserve Account in the name of this Board of Education be kept with the Republic Bank for the deposit of Capital Reserve Funds to the credit of this Board of Education and that all such Capital Reserve Funds coming into the possession of the Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by any two of the following: Assistant Superintendent, Business/Board Secretary, Assistant Business Administrator/Assistant Board Secretary, Accountant, or Senior Accountant.

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

E. APPROVAL OF BANK ACCOUNTS - continued

9. Internal Service Fund – Prescription Account

It is recommended that the Internal Service Fund - Prescription Account in the name of this Board of Education be kept with the Republic Bank for the deposit of Internal Service - Prescription Fund to the credit of this Board of Education and that all such Internal Service Funds coming into the possession of the Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by any two of the following: Assistant Superintendent, Business/Board Secretary, Assistant Business Administrator/Assistant Board Secretary, Accountant, or Senior Accountant.

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

E. APPROVAL OF BANK ACCOUNTS - continued

10. Petty Cash Account

It is recommended that the Business Administrator be authorized to open a petty cash account as described below in the amount of \$4,050.00 in the name of this Board of Education be kept with the Republic Bank for the deposit of said funds to the credit of this Board of Education, and that all such petty cash funds coming into the possession of this Board of Education be deposited in said Republic Bank which bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by any two of the following: Assistant Superintendent, Business/Board Secretary, Accountant, Senior Accountant, or Assistant Business Administrator/Assistant Board Secretary.

School	Amount	Person Responsible	Purpose
Barclay Elementary School	\$100	Principal	General
Barton Elementary School	\$100	Principal	General
Cooper Elementary School	\$100	Principal	General
Harte Elementary School	\$100	Principal	General
Johnson Elementary School	\$100	Principal	General
Kilmer Elementary School	\$100	Principal	General
Kingston Elementary School	\$100	Principal	General
Knight Elementary School	\$100	Principal	General
Mann Elementary School	\$100	Principal	General
Paine Elementary School	\$100	Principal	General
Paine Elementary School	\$100	Principal	Life Skills Coach
Sharp Elementary School	\$100	Principal	General
Stockton Elementary School	\$100	Principal	General
Woodcrest Elementary School	\$100	Principal	General
Beck Middle School	\$150	Principal	General
Carusi Middle School	\$150	Principal	General
Rosa Middle School	\$150	Principal	General
Alternative HS	\$100	Principal	General
East HS	\$200	Principal	General
West HS	\$1200	Principal	Job Coach
West HS	\$200	Assistant Principal	General
Security	\$100	Director	General
Building/Grounds	\$400	Director	General

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

E. BANK ACCOUNTS - continued

11. Payroll Agency Account

It is recommended that an account in the name of Cherry Hill Board of Education Payroll Agency Account be kept with the Republic Bank for the deposit of deductions from employees' pay and said bank be and is hereby authorized to make payment from such funds on deposit with it on warrants or drafts signed by one of the following: the Treasurer of School Monies, Assistant Superintendent, Business/Board Secretary, or Assistant Business Administrator/Assistant Board Secretary.

12. School Age Child Care Program Account

It is recommended that the School Age Child Care Program Account in the name of this Board of Education be kept with the Republic Bank for the deposit of School Age Child Care Program funds to the credit of this Board of Education and that all such funds coming into the possession of the Board of Education be deposited in said Republic Bank which bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by two of the following: Principal of Barclay Early Childhood Center and SACC, Accountant, or Senior Accountant, Assistant Superintendent, Business/Board Secretary, or Assistant Business Administrator/Assistant Board Secretary.

13. Scholarship Accounts

It is recommended that the following Scholarship Accounts, in the name of this Board of Education be kept with the Republic Bank for the deposit of the Elizabeth Conner Scholarship Fund and Kaufman Scholarship Fund to the credit of this Board of Education and that all such scholarship funds coming into the possession of the Board of Education be deposited in said Republic Bank, which bank be and is hereby authorized to make payment from the funds on deposit with it on warrants or drafts signed by the Assistant Superintendent, Business/Board Secretary.

14. Lease Purchase #1 and Lease Purchase #2 Escrow Accounts

It is recommended that accounts in the name of this Board of Education be deposited with TD Bank for the deposit of Lease Purchase proceeds to the credit of the Board of Education and that all such Lease Purchase proceeds that come into the possession of this Board of Education shall be deposited in said TD Bank, which bank be and is hereby authorized to make payment for such funds on deposits with it on warrants or drafts signed by any one of the following: Assistant Superintendent, Business/Board Secretary or the Assistant Business Administrator/Assistant Board Secretary.

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

F. APPROVAL OF INVESTMENT OF FUNDS

1. Certificates of Deposit/U.S. Treasury Obligations

It is recommended that the Assistant Superintendent, Business/Board Secretary, the Assistant Business Administrator/Assistant Board Secretary or Accountant or Senior Accountant shall be authorized to invest idle funds or monies of the Board of Education between Action Meetings, in such interest bearing securities or accounts as may be legal under the laws of the State of New Jersey, said investments to be ratified and affirmed at the next Action Meeting of the Board of Education.

2. Participation in the State of New Jersey Cash Management Fund

It is recommended that the Cherry Hill Board of Education participate in the New Jersey Cash Management Fund with said fund authorized to purchase and sell participations in the funds on the approval of the Assistant Superintendent, Business/Board Secretary, the Assistant Business Administrator/Assistant Board Secretary, Accountant or Senior Accountant.

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

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

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

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

d) **SACC FINANCIAL REPORT FOR MARCH 2016**

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

BOARD WORK SESSION
May 10, 2016

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS continued

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
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.

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) SCHOOL BUS EMERGENCY EVACUATION SECOND DRILLS REPORT

SCHOOL	DATE & TIME	SCHOOL LOCATION	ROUTES	WALKERS	PRINCIPAL/ SUPERVISOR
Alternative High School	2/19/16 2:10PM	45 Ranoldo Terrace	AV1-6	All Transported	Mr. Riordan
High School East	4/6/16 6:50AM	1750 Kresson Road	E1-32, EW1-8, CHV75	Completed in 1st drill	Mr. Hulme
High School West	3/2/16 7:00AM	2101 Chapel Avenue	W1-16, WE1-4, CHV65-69	Completed in 1st drill	Ms. Gendelman
Beck Middle School	3/18/16 & 3/31/16 7:40AM	950 Cropwell Road	B1-19, CHV2-5,,CHV25	Yes	Dr. Russo / Dr. Perry
Carusi Middle School	4/25/16 8:00AM	315 Roosevelt Drive	C1-C20, CHV8,11,14, Q-PEN, Q-WS	Yes	Dr. Cafagna / Dr. Miles
Rosa Middle School	3/17/16 7:45AM	485 Browning Lane	R1-21, CHV10, CHV22, CHV24, CHV74	All Transported	Mr. Zografos
Barclay Pre-School	4/5/16 9AM & 3:30PM	1220 Winston Way	BCV3,4,5,8,10,11,12,13,14,15,17,18,19,28,29 BCV9,22,23,24,25,26,27	Completed in 1st drill	Ms. Rockhill
Barton Elementary School	3/29/16 9:00AM	223 Rhode Island Avenue	CB1-8, CHV26, BCV16	Completed in 1st drill	Mr. Sweeney
Cooper Elementary School	3/11/16 10:30AM	1960 Greentree Road	CHV15-20, JC1-2, JCK1-2MD	Completed in 1st drill	Ms. Taylor
Harte Elementary School	3/1/16 9:00AM	1909 Queen Ann Drive	BH1-3, CHV13,34-37	Completed in 1st drill	Dr. Burti / Debra Race
Johnson Elementary School	4/5/16 8:45AM	500 Kresson Road	JJ1-10, RS7, CHV28-CHV32, CHV79	Completed in 1st drill	Mr. Peltzman
Kilmer Elementary School	3/29/16 8:45AM	2900 Chapel Avenue	JK1-7	Completed in 1st drill	Ms. Tiernan
Kingston Elementary School	4/14/16 8:55AM	320 Kingston Road	CHV38-43, KG1-2, QVPH, QLK	Completed in 1st drill	Dr. Marble
Knight Elementary School	3/30/16 9:15AM	140 Old Carriage Road	RK1-RK6, CHV44-48	Yes	Mr. Park
Mann Elementary School	3/10/16 8:30AM	150 Walt Whitman Boulevard	HM1-5, CHV49-52	Completed in 1st drill	Ms. Dalal
Paine Elementary School	4/15/16 8:55, 9:05, 12:50	4001 Church Road	TP1-8, CHV53-56, TPK1-2	Completed in 1st drill	Dr. Rickansrud/C. Ackroyd
Sharp Elementary School	3/30/16 8:40AM	300 Old Orchard Road	JS1,3,5, CHV27,57-62	Completed in 1st drill	Mr. Miscioscia / Ms. Gilmour
Stockton Elementary School	3/17/16 8:40AM	200 Wexford Drive	RS1-6, RS-9, CHV63,64,76,77, BCV6	Completed in 1st drill	Mr. Baldoni/ Ms. Thomas
Woodcrest Elementary School	4/14/16 & 4/19/16 8:45AM	400 Cranford Drive	WC1-6, CHV72,73	Yes	Mr. Cohen

BOARD WORK SESSION

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B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #1516-004 – A-WING HVAC SYSTEM REPLACEMENT AND RELATED WORK AT CHERRY HILL HIGH SCHOOL EAST (5-10-16)

INFORMATION TO BE READY FOR ACTION MEETING. Bid opens May 10, 2016.

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) ROUTE #Q-CSH – SHARP ELEMENTARY SCHOOL – DCP&P, CAMDEN, NJ

RECOMMENDATION:

Quotes were solicited by the Transportation Department with the low quote coming from West Berlin Bus Service. It is recommended that prior administrative approval be ratified for West Berlin Bus Service to transport (1) one DCP&P student residing in Camden, NJ to/from Joseph D. Sharp Elementary School, as listed below.

Route: Q-CSH / Quote
School: Joseph D. Sharp Elementary School
Company: West Berlin Bus Service
Cost per diem: \$169.00
Date(s): 5/4/16 thru 6/16/16
Total # of days: (31) Thirty-One
Total Cost: \$5,239.00

PO #16-06878
Account Code: 11-000-270-511-83-0001

BOARD WORK SESSION

May 10, 2016

B. BUSINESS AND FACILITIES

ITEM 5. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
District Middle Schools	Monetary – Mt. Misery Program	Cherry Hill Education Foundation and TD Bank, through the TD Bank Charitable Foundation*	\$5,000
Johnson ES	Monetary – Elmo Document Camera & Ceiling Projector (installed)	Cherry Hill Education Foundation*	\$2,278
Kilmer ES	Monetary – SmartBoard	Cherry Hill Education Foundation*	\$5,500
Paine ES	Monetary – SmartBoard	Cherry Hill Education Foundation*	\$5,500
Sharp ES	Monetary – SmartBoard	Cherry Hill Education Foundation*	\$5,500
Barton ES	Monetary – SmartBoard Room #7	Cherry Hill Education Foundation*	\$5,500
Barton ES	Monetary – SmartBoard Room #12	Cherry Hill Education Foundation*	\$5,500
East HS	Monetary – Shirts & Food for Freshman Orientation Program	Cherry Hill Education Foundation*	\$2,901
West HS	Monetary – Shirts & Cords “Peer Leader Program”	Cherry Hill Education Foundation*	\$2,030

*Unexpended funds will be returned to Cherry Hill Education Foundation

BOARD WORK SESSION

May 10, 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 education resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

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

ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Ana Delgado	Mann-Kindergarten (\$72,275)	7/01/16	Personal

BOARD WORK SESSION

May 10, 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.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Timika Smalls	Kilmer-Educational Assistant (\$15,889)	7/01/16	Disability Retirement

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Classroom Observation

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Nicholas Karcher	Kutztown	4/26/16-4/29/16	Nina Anastasia/Carusi

(b) Student Teaching

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Samuel Gorelick	Rutgers	9/07/16-12/16/16	Benjamin Acquesta/Carusi
Samuel Gorelick	Rutgers	10/24/16-12/16/16	Alexis Henderson/Barton-Harte
Christian Thomas	Rowan	9/19/16-10/26/16	Lindsay Karp/Knight
Christian Thomas	Rowan	10/31/16-12/07/16	Christopher Convery/Rosa

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(c) Graduate School Internship

RECOMMENDATION:

Be it resolved that the person listed be approved for a school and mental health counseling internship in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Victoria Wong	Penn	2016-17 school year	Cathleen Enderle/Margaret Regan-CHHS East

(d) Externship Field Placement

RECOMMENDATION:

Be it resolved that Ann Gambuzza-Brugnolo, student at Rowan University be approved for an externship field placement effective 6/27/16-8/31/16 with Leanne Bernosky/Knight Elementary School as the cooperating LDT-C.

(e) Field Experience

RECOMMENDATION:

Be it resolved that the persons listed by approved for intermediate fieldwork placement in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Lauren Guidotti	Stockton	9/06/16-12/15/16	Angela Naccarato/Harte
John Fecich	Rowan	9/19/16-10/26/16	John Lauk/Kilmer-Harte
John Fecich	Rowan	10/31/16-12/07/16	George Hanna/Carusi

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(f) Co-Curricular

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Karen Lignana	CHHS West-Co-Advisor, Freshman Class (budget #11-401-100-100-55-0101)	9/01/15-3/31/16	\$ 917
Karen Lignana	CHHS West-Advisor, Freshman Class (budget #11-401-100-100-55-0101)	4/01/16-6/30/16	\$ 784
Karen Block	Beck-Co-Advisor, Peer Leaders (budget #11-401-100-100-40-0101)	9/01/15-6/30/16	\$1265
Deborah Nemerofsky	Beck-Co-Advisor, Peer Leaders (budget #11-401-100-100-40-0101)	9/01/15-6/30/16	\$1265

(g) Nursing Policy and Procedure Committee

RECOMMENDATION:

Be it resolved that the nursing staff listed be approved as members of the policy and procedure committee in accord with the data presented

Lead Nurse—Not to Exceed \$1977.50—Monies budgeted from account #11-000-213-100-71-0105

<u>Name</u>	<u>Number of Hours</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Barbara Kase-Avner	50	7/01/16-8/3/16	\$39.55

Not to Exceed - \$3218.60 - Monies budgeted from account #11-000-213-100-71-0103

<u>Name</u>	<u>Number of Hours</u> <u>Not to Exceed</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Jacqueline Naddeo	20	7/01/16-8/31/16	\$43.85
Angela Mooney	20	7/01/16-8/31/16	\$37.92
Cheryl Osnayo	20	7/01/16-8/31/16	\$40.39
Joy Atkins	20	7/01/16-8/31/16	\$38.77

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(h) Family Life Curriculum

RECOMMENDATION:

Be it resolved that the persons listed be approved as members of the Family Life Curriculum committee effective 7/01/16-8/31/16 in accord with the data presented.

Not to Exceed \$1548.90-Monies budgeted from account #11-000-221-110-72-0101

<u>Name</u>	<u>School</u>	<u>Number of Hours</u>	<u>Hourly Rate</u>	<u>Not to Exceed</u>
		<u>Not to Exceed</u>		
Robin Olin	Cooper	10	\$63.65	\$636.50
Jacqueline Naddeo	Kingston	10	\$43.85	\$438.50
Lynn Richter	Woodcrest	10	\$47.39	\$473.90

(i) Summer Employment - Student Activities

RECOMMENDATION:

Be it resolved that the person listed be approved for summer employment in accord with the data presented.

CHHS West-Monies budgeted from account #11-401-100-100-55-0101

<u>Name</u>	<u>Total Days</u>	<u>Effective Dates</u>	<u>Per Diem Rate</u>
	(not to exceed)		
Carole Roskoph	10	7/01/16-8/31/16	\$456

(j) Substitute Teachers

RECOMMENDATION:

Be it resolved that the persons listed (district educational assistants) be approved as substitute teachers effective 5/25/16-6/30/16. 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>	<u>Name</u>	<u>Name</u>
Carrie Mastowski	Marc Spivak	Sonia Lindsay	Lisa O'Rourke

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(k) Kindergarten Summer Enrichment—Title I

RECOMMENDATION:

Be it resolved that the persons listed be approved for the Title I Kindergarten Summer Enrichment Program at Kilmer Elementary School effective 7/05/16-8/01/16 at the rate of \$45.20/hr (not to exceed total program of \$4973). Monies budgeted from account #20-233-100-101-15-0140.

<u>Name</u>	<u>Name</u>
Hilary Meola	Jenna Martin

(l) Summer Counseling

RECOMMENDATION:

Be it resolved that the persons listed be approved for summer counseling in accord with the data presented. Monies budgeted from account #11-000-218-104-40-0101.

Beck Middle School – budget #11-000-218-104-40-0101

<u>Name</u>	<u>Not to Exceed # of Days</u>	<u>1/200th of Salary 7/01/16-8/31/16</u>
Julie Lane	5	\$286.52
Margaret Malcarney	5	\$497.11
Regina Henry	5	\$265.54

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) Summer Employment – Copy Machine Operator

RECOMMENDATION:

Be it resolved that the copy machine operator listed be approved for summer employment in accord with the data presented.

<u>Name</u>	<u>School</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Hansa Kanzaria	CHHS West (budget #11-401-100-100-55-0101)	7/01/16-8/31/16 (20 days)	\$26.37

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(b) Kindergarten Summer Enrichment—Title I

RECOMMENDATION:

Be it resolved that the person listed be approved for the Title I Kindergarten Summer Enrichment Program at Kilmer Elementary School effective 7/05/16-8/01/16 at the rate of \$13.20/hr (not to exceed total program of \$4973). Monies budgeted from account #20-233-100-101-15-0140.

Name

Kathleen Ricchezza

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

Be it resolved that the persons listed be approved for a leave of absence, with/without pay in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Ann Cottone	CHHS West-French	Leave with pay 4/18/16-4/19/16 a.m.; without pay 4/19/16 p.m.-5/06/16
Helene Eksterowicz	Carusi-Psychologist	Leave with pay 4/18/16-6/08/16; without pay 6/09/16-6/30/16; without pay 7/01/16-1/03/17 (revised for dates)
Justin Meyers	Mann-Special Education	Leave without pay 11/01/16-1/06/17
Kathryn Pendleton	Stockton-Grade 3	Leave with pay 5/09/16-6/30/16; without pay 9/01/16-1/16/17
Cecil Leonard	CHHS East/West-Industrial Arts	Leave with pay 5/17/16-6/30/16
Susanne Casey	CHHS East-Science	Leave with pay 5/13/16-6/03/16
Sharon Davis	District-LDT-C	Leave without pay 4/11/16-5/17/16
Janet Merin	Rosa-Special Education	Leave with pay 4/21/16-4/28/16; 5/12/16-5/19/16; 6/02/16-6/10/16 (revised for dates)
Leslie Williams	Knight/Barton-Kindergarten	Leave without pay 3/21/16-6/30/16 (leave extended)
Francis Madison	CHHS West-Math	Leave with pay 4/18/16-6/30/16
Geraldine Hewitt	Rosa-World Language	Leave with pay 5/23/16-6/02/16 a.m.; without pay 6/02/16 p.m.-6/30/16; 9/01/16-10/31/16

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. 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>
Susan Loney	Harte-Teacher II, SACC	Leave without pay 5/01/16-6/30/16
Toni Carter	Barclay-Secretary	Leave with pay 5/05/16-6/16/16
Thomas Fazio	District-Groundskeeper	Leave without pay 4/19/16-until a determination is made regarding a return to work.
Debbie Maista	Malberg-Payroll Clerk	Leave with pay 3/08/16-5/31/16; without pay 6/01/16-7/25/16 (revised for dates)

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Salary Adjustment—Credits Earned

RECOMMENDATION:

It is recommended that the persons listed be approved for a salary adjustment for credits earned effective 9/01/15-6/30/16.

<u>Name</u>	<u>School</u>	<u>From</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>	<u>To</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>
Danielle Douglas	Johnson	B	2	\$48,777	C	2	\$ 49,922
Angela Mooney	Rosa	C	8	\$53,480	E	8	\$ 56,456
Danielle Newbill	Barton	C	12	\$62,417	E	12	\$ 65,393
Cheryl Osnayo	CHHS East	D	9	\$55,707	G	9	\$ 61,430
Bridget Schaeffer	Carusi	B	3	\$48,987	C	3	\$ 50,132
Christopher Willey	Mann	E	4	\$53,681	F	4	\$ 55,512
Christine Giannopoulos	Barclay	D	3	\$51,276	E	3	\$ 53,108
Susan Fortin	Woodcrest	F	17	\$100,469	G	17	\$102,529
Jennifer Tomasetti	Kilmer	F	16	\$90,565	G	16	\$ 92,625
Rosaria Norkus	Beck	D	15	\$80,940	G	15	\$ 86,663

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED- continued

(b) Salary Adjustment—Credits Earned

RECOMMENDATION:

It is recommended that the persons listed be approved for a prorated salary adjustment for credits earned effective 2/01/16-6/30/16.

<u>Name</u>	<u>School</u>	<u>From</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>	<u>To</u> <u>Column</u>	<u>Step</u>	<u>Salary</u>
Lauren Arno	Alternative High School	D	9	\$55,707	E	9	\$ 57,539
Lillian Barna	Barton	D	6	\$52,903	F	6	\$ 56,566
Leanne Bernosky	Knight	F	17	\$110,516	G	17	\$112,782
Danielle Douglas	Johnson	C	2	\$49,922	D	2	\$ 51,066
Lisa Feinstein	Kilmer	D	12	\$69,917	E	12	\$ 71,932
Rebecca Muller	Beck	C	4	\$50,705	D	4	\$ 51,849
Yusef Smith	CHHS West	D	10	\$56,904	E	10	\$ 58,736

BOARD WORK SESSION

May 10, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. OTHER COMPENSATION - CERTIFICATED

(a) Flex Options

RECOMMENDATION:

Be it resolved that the persons listed be approved to facilitate professional development sessions on approved topics on 6/20/16 at the rate of \$53.56/hr (not to exceed a total of \$6427.20). Monies budgeted from account #20-272-200-101-99-0101.

Name

Mary Ann Alomar
Emily Cajigas
Kristen Hildebrand
Karen Fulcher
Angela Lancos
Patrick McHenry
Dianna Morris
Paula Pennington
Jennifer Sedlock
Christine Smith

Name

Amanda Aslanian
Jeanine Caplan
Jacqueline Kamison
Mary Kline
Kimberly Laskey
Susan Melograna
Linda Patterson
Jacqueline Schnapp
Nora Smaldore
Amanda Squillace

ITEM 9. OTHER MOTIONS

(a) Approval of Employee Assistance Program

RECOMMENDATION:

Be it resolved that the letter of renewal dated 3/26/16 of the Employee Assistance Program, Employer Services Agreement between Rutgers University Behavioral Healthcare EAP and the Cherry Hill Public Schools be approved as presented.

BOARD WORK SESSION

May 10, 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.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

1. Second Reading and Adoption of Revised Policies
2. First Reading of Revised Policies
3. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1. SECOND READING OF REVISED POLICIES

Following a comprehensive evaluation process, it is recommended that the following revised policies be approved for first reading.

FINANCES

<u>Number</u>	<u>Title</u>
6111	Special Education Medicaid Initiative (SEMI) Program (M)
6112	Reimbursement of Federal and Other Grant Expenditures (M)
6141	Tax Revenues
6150	Tuition Income
6160	Grants from Private Sources
6162	Corporate Sponsorships
6210	Fiscal Planning
6220	Budget Preparation (M)
6230	Budget Hearing (M)
6311	Contracts for Goods or Services Funded by Federal Grants
6320	Purchases Subject to Bid
6340	Multiple Year Contracts
6350	Competitive Contracting
6360	Political Contributions (M)
6362	Contributions to Board Members and Contract Awards (M)
6421	Purchases Budgeted
6421.01	Environmentally Preferable Purchasing (Green Purchasing Policy)
6422	Budget Transfers (M)
6423	Expenditures for Non-Employee Activities, Meals, and Refreshments
6424	Emergency Contracts
6440	Cooperative Purchasing
6450	Choice of Vendor

BOARD WORK SESSION

May 10, 2016

D. POLICIES & LEGISLATION COMMITTEE

ITEM 1. SECOND READING OF REVISED POLICIES (continued)

FINANCES (continued)

<u>Number</u>	<u>Title</u>
6470	Payment of Claims (M)
6471	School District Travel (M)
6472	Tuition Assistance
6480	Purchase of Food Supplies (M)
6510	Payroll Authorization (M)
6511	Direct Deposit
6520	Payroll Deductions
6521	Retirement
6620	Petty Cash (M)
6640	Cafeteria Fund
6650	Scholarship Fund
6660	Student Activity Fund (M)
6700	Investments
6740	Reserve Accounts
6810	Financial Objectives (M)
6820	Financial Reports (M)
6830	Audit and Comprehensive Annual Financial Report (M)
6831	Withholding or Recovering State Aid
6832	Conditions of Receiving State Aid

PROPERTY

<u>Number</u>	<u>Title</u>
7100	Long-Range Facilities Planning (M)
7101	Educational Adequacy of Capital Projects
7102	Site Selection and Acquisition
7130	School Closing
7230	Gifts, Grants, and Donations
7243	Supervision of Construction
7250	School and Facility Names
7300	Disposition of Property
7320	Lease of School Premises
7410	Maintenance and Repair (M)
7420	Hygienic Management (M)
7421	Indoor Air Quality Standards
7422	School Integrated Pest Management Plan (M)
7430	School Safety (M)
7432	Eye Protection (M)
7433	Hazardous Substances
7434	Smoking in School Buildings and on School Grounds (M)
7435	Alcoholic Beverages on School Premises
7436	Drug Free Workplace (M)
7440	Security of School Premises
7441	Electronic Surveillance In School Buildings and On School Grounds
7450	Property Inventory

BOARD WORK SESSION

May 10, 2016

D. POLICIES & LEGISLATION COMMITTEE

ITEM 1. SECOND READING OF REVISED POLICIES (continued)

PROPERTY (continued)

<u>Number</u>	<u>Title</u>
7460	Energy Conservation
7490	Animals on School Property
7510	Use of School Facilities
7513	Recreational Use of Playgrounds
7522	School District Provided Technology Devices to Staff Members
7523	School District Provided Technology Devices to Pupils
7610	Vandalism
7650	School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)

OPERATIONS

<u>Number</u>	<u>Title</u>
8110	Attendance Areas
8130	School Organization (M)
8140	Pupil Enrollments (M)
8210	School Year
8220	School Day
8310	Public Records
8311	Managing Electronic Mail
8320	Personnel Records
8330	Pupil Records (M)
8335	Family Educational Rights and Privacy Act
8420	Emergency and Crisis Situations (M)
8441	Care of Injured and Ill Persons (M)
8442	Reporting Accidents
8451	Control of Communicable Disease (M)
8453	HIV/AIDS
8461	Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Abuse (M)
8462	Reporting Potentially Missing or Abused Children (M)
8465	Hate Crimes and Bias-Related Acts (M)
8467	Weapons (M)
8468	Crisis Response
8470	Response to Concerted Job Action
8500	Food Services
8505	Wellness Policy/Nutrient Standards for Meals and Other Foods (M)
8506	School Lunch Program Biosecurity Plan (M)
8507	Breakfast Offer Versus Serve (OVS)
8508	Lunch Offer Versus Serve (OVS)
8540	Free and Reduced Rate Meals
8600	Transportation (M)
8601	Pupil Supervision After School Dismissal (M)
8630	Bus Driver/Bus Aide Responsibility (M)

BOARD WORK SESSION

May 10, 2016

D. POLICIES & LEGISLATION COMMITTEE

ITEM 1. SECOND READING OF REVISED POLICIES (continued)

OPERATIONS (continued)

<u>Number</u>	<u>Title</u>
8660	Transportation by Private Vehicle (M)
8670	Transportation of Disabled Pupils (M)
8690	Monitoring Devices on School Vehicles
8710	Property Insurance
8740	Bonding
8750	Employee Indemnification
8760	Pupil Accident Insurance
8770	School Board Insurance Group
8810	The Use of Cultural, Ethnic, or Religious Themes In Our Educational Program
8811	Observance of Holidays
8820	Opening Exercises

ITEM 2. FIRST READING OF REVISED POLICIES

PROGRAM

<u>Number</u>	<u>Title</u>
2110	Philosophy of Education/District Mission Statement (M)
2132	School District Goals and Objectives
2200	Curriculum Content (M)
2210	Curriculum Development (M)
2220	Adoption of Courses (M)
2230	Curriculum Guides (M)
2240	Controversial Issues
2260	Affirmative Action Program for School and Classroom Practices (M)
2270	Religion in the Schools
2271	The Use of Cultural, Ethnic, or Religious Themes in Our Educational Program
2310	Pupil Grouping
2312	Class Size
2330	Homework
2340	Field Trips
2360	Use of Technology
2361	Acceptable Use of Computer Networks/Computers and Resources (M)
2363	Use of Privately-Owned Technology
2411	Guidance Counseling (M)
2412	Home Instruction Due to Health Condition (M)
2415	No Child Left Behind Programs (M)

BOARD WORK SESSION

May 10, 2016

D. POLICIES & LEGISLATION COMMITTEE

ITEM 2. FIRST READING OF REVISED POLICIES (continued)

PROGRAM (continued)

<u>Number</u>	<u>Title</u>
2415.01	Academic Standards, Academic Assessments, and Accountability (M)
2415.02	Title I – Fiscal Responsibilities (M)
2415.03	Highly Qualified Teachers (M)
2415.04	Title I – District-Wide Parental Involvement (M)
2415.05	Pupil Surveys, Analysis and/or Evaluations (M)
2415.06	Unsafe School Choice Option (M)
2415.20	No Child Left Behind Complaints (M)
2416	Programs for Pregnant Pupils (M)
2417	Student Intervention and Referral Services (M)
2422	Health Education (M)
2423	Bilingual and ESL Education (M)
2425	Physical Education
2428.1	Standards-Based Instructional Priorities
2430	Co-Curricular Activities (M)
2431	Athletic Competition (M)
2431.3	Practice and Pre-Season Heat-Acclimation for Interscholastic Athletics
2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
2432	School Sponsored Publications
2435	NJSIAA Random Testing for Interscholastic Athletics
2436	Activity Participation Fee Program
2440	Summer Session
2460	Special Education (M)
2462	Pupil Placement-Basic Skills Improvement Program
2464	Gifted and Talented Pupils (M)
2466	Needless Public Labeling of Pupils with Disabilities (M)
2467	Surrogate Parents and Foster Parents (M)
2468	Independent Educational Evaluations
2481	Home or Out-of-School Instruction for a General Education Student for Reasons Other Than a Temporary or Chronic Health Condition (M)
2510	Adoption of Textbooks
2520	Instructional Supplies (M)
2530	Resource Materials
2530.1	Philosophy and Policy on Learning Resource Center Materials
2531	Use of Copyrighted Materials
2551	Musical Instruments
2560	Live Animals in School

BOARD WORK SESSION

May 10, 2016

D. POLICIES & LEGISLATION COMMITTEE

ITEM 2. FIRST READING OF REVISED POLICIES (continued)

PROGRAM (continued)

<u>Number</u>	<u>Title</u>
2610	Educational Program Evaluation (M)
2622	Student Assessment (M)
2624	Grading System
2631	New Jersey Quality Single Accountability Continuum (QSAC)
2700	Services to Nonpublic School Pupils (M)

STUDENTS

<u>Number</u>	<u>Title</u>
5111.2	Open Enrollment
5111.3	Tuition – Nonresident Students
5112	Entrance Age
5114	Children Displaced by Domestic Violence
5116	Education of Homeless Children
5120	Assignment of Pupils (M)
5130	Withdrawal from School (M)
5200	Attendance (M)
5230	Late Arrival and Early Dismissal
5240	Tardiness
5250	Excusal from Class or Program
5300	Automated External Defibrillators (AEDs) (M)
5305	Health Services Personnel
5306	Health Services To Nonpublic Schools (M)
5307	Nursing Services Plan (M)
5308	Student Health Records (M)
5310)	Health Services (M)
5320	Immunization
5330	Administration of Medication (M)
5331	Management of Life-Threatening Allergies in Schools (M)
5332	Do Not Resuscitate Orders (M)
5335	Treatment of Asthma (M)
5337	Use of Service Animals for Student Needs
5338	Diabetes Management (M)
5339	Screening for Dyslexia (M)
5350	Pupil Suicide Prevention
5410	Promotion and Retention (M)
5411	Graduation From Eighth Grade
5420	Reporting Pupil Progress (M)
5430	Class Rank
5431	“Good Pupil” Status
5440	Honoring Pupil Achievement

BOARD WORK SESSION

May 10, 2016

D. POLICIES & LEGISLATION COMMITTEE

ITEM 2. FIRST READING OF REVISED POLICIES (continued)

STUDENTS (continued)

<u>Number</u>	<u>Title</u>
5460	High School Graduation (M)
5460.1	Graduation Ceremonies Early Graduation (M)
5465	
5466	Graduation and Yearbook Fees (M)
5500	Expectations for Pupil Conduct (M)
5511	Dress and Grooming
5513	Care of School Property (M)
5514	Pupil Use of Vehicles
5516	Use of Electronic Communication and Recording Devices (ECRD) (M)
5517	Pupil Identification Cards
5519	Dating Violence at School (M)
5520	Disorder and Demonstration
5530	Substance Abuse (M)
5533)	Pupil Smoking (M)
5535	Passive Breath Alcohol Sensor Device
5550	Disaffected Pupils (M)
5560	Disruptive Pupils (M)
5561	Use of Physical Restraint
5570	Sportsmanship
5600	Student Discipline/Code of Conduct (M)
5610	Suspension (M)
5611	Removal of Students for Firearms Offenses (M)
5612	Assaults on District Board of Education Members or Employees (M)
5613	Removal of Students for Assaults with Weapons Offenses (M)
5615	Suspected Gang Activity
5620	Expulsion
5700	Pupil Rights
5701	Plagiarism
5710	Pupil Grievance
5721	Independent Publications
5770	Pupil Right of Privacy
5820	Student Government
5830	Pupil Fund Raising
5841	Secret Societies
5842	Equal Access of Pupil Organizations
5850	Social Events and Class Trips
5860	Safety Patrol (M)
5880	Public Performances by Pupils

BOARD WORK SESSION

May 10, 2016

D. POLICIES & LEGISLATION COMMITTEE

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 investigations:

Incident Report No.	Board Determination	Incident Report No.	Board Determination	Incident Report No.	Board Determination
15-16:33		15-16:1269		15-16:1285	
15-16:34		15-16:1272		15-16:1287	
15-16:1244		15-16:1273		15-16:1292	
15-16:1245		15-16:1282		15-16:1338	
15-16:1246		15-16:1283		15-16:1339	
15-16:1262		15-16:1284			

BOARD WORK SESSION

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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.**
- **Enhance relationships with internal stakeholders (students and staff.)**

The Superintendent recommends the following:

DISCUSSION ITEMS:

- Turf Field Update
- Long Term Planning: Discussion for Future Consideration