

ACTION AGENDA
September 27, 2016

A. CURRICULUM & INSTRUCTION

ITEM 6. APPROVAL OF AGREEMENTS FOR 2016-2017 SCHOOL YEAR-\$17,500 AND UNDER

WHEREAS, the Cherry Hill Board of Education (the “Board”) has determined, based on the recommendation of its Superintendent, that it is necessary to enter into contracts with private providers for the provision of certain necessary evaluations, consultations and services to classified students; and

WHEREAS, such evaluations, consultations and services must be conducted by appropriately licensed and certified professionals and in accordance with the strictures of N.J.A.C. 6A:14-3.4 and N.J.A.C. 6A:14-2.5, and therefore are considered professional services pursuant to N.J.S.A. 18A:18A-5; and

WHEREAS the Special Education Department has compiled a list of private providers, qualified to perform such evaluations, consultations and services; and

WHEREAS, the total amount to be paid to any one vendor 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 the Board hereby approves the appended list of Approved Private Providers to perform such evaluations, consultations and services as are determined necessary and prudent by the Assistant Superintendent for Curriculum & Instruction for the 2016-2017 school year; and be it

FURTHER RESOLVED, that a copy of this Resolution and the requisite summary of the contract award shall be published once in an official newspaper of record for the District in accordance with the requirements of *N.J.S.A. 18A:18A-5a.(1)*.

McCarvill, LLC

Provide myK12 HIB Software reporting method that will collect reports and track investigations to make sure all reporting requirements are met 7/1/16-6/30/17

Amount not to exceed \$7,332

PO# 17-03731

Account 11-000-218-390-71-0001

Voorhees Pediatric Rehabilitation Services (VPRS)

To provide Related Services (Speech, Occupational and Physical Therapy)

For student #3018097 for 2016-2017 school year

Amount not to exceed \$6,000

PO# 17-03787

Account 11-000-216-320-71-0001

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A. CURRICULUM & INSTRUCTION

ITEM 7. APPROVAL OF MT. MISERY MILEAGE

It is requested that the following Beck Middle school staff members be approved for mileage reimbursement to and from Mt. Misery during the weeks of October 18-21, 2016, October 25-28, 2016 and November 1-4, 2016. The cost is \$0.31 per mile for the one-way trip of 24.1 miles at a cost of \$7.47 per trip. Monies budgeted from account # 11-190-100-580-72-2000

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LAST NAME</u>
Sue	Avery	Marnie	Malcarney
Stacey	Butler	Marissa	Markus
Lisa	Castillo	Valerie	McDonald
Risa	Cohen	Janet	McGrath
Kristin	Coleman	Erin	Mlecsko
Chris	Corey	Albert	Morales
Karen	Cornelius	Donna	Morocco
Marianne	Daily	Rebecca	Muller
John	Deitelbaum	Rose	Noll
Joe	DiCarlo	Rosario	Norkus
Leah	Dryden	Alla	Rose
Amy	Fowles	Caitlin	Sullivan
Margaret	Giordano	Louis	Tortu
Amy	Graves	Jerry	Tritt
Gary	Haaf	Meliane	Wyckoff
Marlene	Houlihan	Kevin	Krutoff
Kim	Keyack	Sidney	Dawson
Ramona Bregatta			

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A. CURRICULUM & INSTRUCTION

ITEM 7. APPROVAL OF MT. MISERY MILEAGE-CONTINUED

It is requested that the following Rosa Middle school staff members be approved for mileage reimbursement to and from Mt. Misery during the weeks of November 15-18, 2016, November 29-December 2, 2016 and December 6-9, 2016. The cost is \$0.31 per mile for the one-way trip of 27.2 miles at a cost of \$8.43 per trip. Monies budgeted from account # 11-190-100-580-72-2000

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LAST NAME</u>
Judy	Albuquerque	Caryn	Mazol
Waleska	Batista-Arias	Brenden	McGovern
Staci	Boiskin	Janet	Merin
Brenda	Callari	Justin	Meyers
Chai	Chuenmark	Peggy	Murphy
Matt	Cieslik	Julia	O'Connor
Teresa	Convery	Tamie	Paglione
John	Deitelbaum	Kim	Penncok
Gina	DeMonte	Jamie	Platt
Noelle	Drake Hollingsworth	Erin	Riley
Stacie	Dykes	Gail	Trocola
Anna Marie	Fiore	James	Young
Julia	Hampshire	Susan	Young
Tamika	Harrison	Bruce	Krohn
Jennifer	Heller	Andrea	Marshall
Geraldine	Hewlett	George	Guy
Lynne	Vosbikian	George	Zografos

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September 27, 2016

A. CURRICULUM & INSTRUCTION

ITEM 8. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS FOR 2016-2017 SCHOOL YEAR

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2016-17 school year during the September 2016 cycle. There are 11 submissions.

Vendor	ID	Term	RSY	RSY Aide	ESY	ESY Aide	Extra	Res	Amt
Bancroft	2031479	7/7/16-6/30/17	57,314	31,680	10,190	5,632			104,816
Bancroft	2031480	7/7/16-6/30/17	57,314	31,680	10,190	5,632			104,816
Brookfield Academy	3016522	9/6/16-6/30/17	52,020						52,020
New Hope Academy	3008712	9/1/16-6/30/17	40,900						40,900
Strang School	3016694	7/7/16-6/30/17	55,925		10,564				66,489
Woods Services	2031414	7/1/16-6/30/17	62,731	35,815	9,905	5,655			114,106
Woods Services	2010250	7/1/16-6/30/17	62,731	35,815	9,905	5,655		168,995	283,101
YALE	3015870	9/8/16-6/30/17	48,195						48,195
YALE	2010157	9/8/16-6/30/17	48,195	34,200					82,395
YALE	3010656	7/5/16-6/30/17	54,047		9,008				63,055
YALE	2031468	7/5/16-6/30/17	48,195		8,033				56,228
								TOTAL	1,016,121

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A. CURRICULUM & INSTRUCTION

ITEM 9. APPROVAL OF CORRECTIVE ACTION PLAN-CONSOLIDATED MONITORING REPORT – Finding 17 Revision

WHEREAS, the New Jersey Department of Education, Office of Fiscal Accountability and Compliance, has completed a fiscal and program audit of federal funds disbursed by the Cherry Hill Board of Education for the period of July 1, 2014 through January 29, 2016 and provided the Board with the Consolidated Monitoring Report (the “Report”) setting forth the audit findings and recommending a corrective action plan;

On August 23, 2017 the Board approved the Corrective Action Plan. Upon further review by the NJ Department of Education, the corrective action for Finding 17 needed to be revised.

THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board hereby approves the Consolidated Monitoring Report Corrective Action Plan - Finding 17 Revision. The corrective action for Finding 17 states – “\$3,233.46 will be sent back to the State of New Jersey from the general fund, representing a refund to the 2014 – 2015 Perkins Grant. Classification of Instructional Program (CIP) codes will be added to all purchase orders (POs), Board agendas, and timesheets.”

Motion_____Second_____Vote_____

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B. BUSINESS AND FACILITIES

Board Goals

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

The Superintendent recommends the following:

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

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

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

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of July 31, 2016 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Cherry Hill Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Cherry Hill Board of Education certifies that as of July 31, 2016 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

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

- c) **FOOD SERVICE OPERATING STATEMENT FOR JULY 2016**

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

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B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS continued

d) SACC FINANCIAL REPORT FOR JULY 2016

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

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$6,265,709.35	Payroll Dates: 8/30/2016; 8/31/2016; 9/15/2016
Food Service	\$42,321.94	9/27/2016
SACC	<u>\$16,151.22</u>	8/16/2016 thru 9/19/2016
Grand Total	<u>\$6,324,182.51</u>	

f) APPROVAL OF BILL LIST

It is recommended that the 1st bill list dated September 27, 2016 in the amount of \$102 and the 2nd bill list dated September 27, 2016 in the amount of \$3,388,502.32 be approved as submitted.

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B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

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

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

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

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

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

**COPY, COMPUTER PAPER AND
ENVELOPES – BID #A26-16**

(Bid expires February 28, 2017)

W. B. Mason

Paper Mart

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B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #1617-11 – STUDENT TRANSPORTATION SCHOOL RELATED
ACTIVITIES WINTER & SPRING SPORTS – FALL SPORTS RE-BID
2016/2017 SCHOOL YEAR

INFORMATION:

Specifications for the procurement of a vendor to provide five hundred thirty-four (534) line items of student transportation for Winter and Spring Sports and Fall Sports Rebid for the 2016/2017 school year were advertised and solicited with the following results.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
McGough Bus Co, Sewell, NJ	26	\$13,465.00
T & L Transportation, Gibbsboro, NJ	97	33,272.00

RECOMMENDATION:

It is recommended that one hundred twenty-one (121) line items from BID #1617-11 – STUDENT TRANSPORTATION SCHOOL RELATED ACTIVITIES WINTER AND SPRING SPORTS AND FALL SPORTS REBID 2016/2017 SCHOOL YEAR be awarded as follows based on the lowest responsive and responsible bidder.

<u>BIDDER</u>	<u>LINE ITEMS</u>	<u>BID TOTAL</u>
McGough Bus Co, Sewell, NJ	24	\$12,565.00
T & L Transportation, Gibbsboro, NJ	97	33,272.00

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B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

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

RECOMMENDATION:

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

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

PO #17-03438
Account Code: 11-000-270-511-83-0001 (\$7,888.00)
20-233-200-500-99-0130 (\$10,000.00)

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

RECOMMENDATION:

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

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

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

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B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

continued

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

RECOMMENDATION:

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

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

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

- d) ROUTE #DA-X1 – DURAND ACADEMY / SHUTTLE WITH AIDE

RECOMMENDATION:

It is recommended that prior administrative approval be ratified for Hillman's Bus Service, Inc. to transport (5) five classified students on a shuttle, from school to home, as listed below.

Route: DA-X1 / Shuttle
School: Durand Academy
Company: Hillman's Bus Service, Inc.
Cost per diem: \$344.00
Cost per diem aide: \$37.00
Date(s): 9/6/16 thru 11/30/16 (Monday thru Thursday only)
Total # of days: (48) Forty Eight
Total Cost: \$18,288.00

2016/2017 school year budget – pending certification of funds.

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B. BUSINESS AND FACILITIES

**ITEM 5. TUITION AGREEMENT WITH ETTC, CAMDEN COUNTY
TECHNICAL SCHOOLS, GLOUCESTER TOWNSHIP CAMPUS**

Motion approving tuition agreement with ETTC, Camden County Technical Schools, Vocational High School, Gloucester Township Campus for the 2016/2017 school year for twenty eight (28) students in the amount of \$87,864.00.

PO #17-03756

Account Code: 11 000 100 563 90 0001

ITEM 6. ACCEPTANCE OF DONATIONS

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

Motion _____ Second _____ Vote _____

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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—Non-Certificated
2. Appointments—Certificated
3. Appointments—Non-Certificated
4. Leaves of Absence—Certificated
5. Leaves of Absence—Non-Certificated
6. Assignment/Salary Change—Certificated
7. Assignment/Salary Change—Non-Certificated
8. Other Compensation—Certificated
9. Other Compensation—Non-Certificated
10. Other Motions
11. Other Motions
12. Approval of Sidebar Agreement

ITEM 1. TERMINATION OF EMPLOYMENT—NON—CERTIFICATED

(a) Resignations

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Heather Baker	Cooper-Teacher, SACC	7/01/16	Personal
Debra Stout	Kingston-Program Aide, SACC	7/01/16	Personal
Michele Sample	Knight-Teacher II, SACC	7/01/16	Personal
Christopher Scanlan	CHHS West-Educational Assistant (\$11,050)	9/26/16	Personal
Jaime Amato	CHHS East-Cleaner (\$30,953)	8/31/16	Personal
Gloria Livingston	Malberg-Administrative Assistant, Business Office (\$65,151)	1/01/17	Retirement
Thomas Bianco	District-Maintenance (\$38,025)	1/01/17	Retirement
Carmella Tomasetti	Rosa-Secretary (\$51,028)	1/01/17	Retirement

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED

(a) Field Placement

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating Teacher/School</u>
Kristen Mizia	Rowan	9/28/16-11/23/16	Megan Manns/Mann
Kevin Moore	Rowan	9/28/16-11/23/16	Megan Manns/Mann
Matthew Lever	Camden County	9/26/16-11/04/16	Debra Connolly/Woodcrest
Jordan Kachenmeister	Camden County	9/26/16-11/04/16	Christina Giannopoulos/Barclay
Lucas Rigel	Camden County	9/26/16-11/04/16	Mary Radbill/CHHS East
Linda Kovacs	Camden County	9/26/16-11/04/16	Mary Radbill/CHHS East
Nicole Hodges	Rowan	9/01/16-12/20/16	Kristine Williamson/Mann

(b) 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>
Jennifer Tan	Elizabeth Begley	CHHS West	9/01/16-6/30/17	\$ 550
Donna Morocco	Caitlin Sullivan	Beck	9/01/16-6/30/17	\$ 550
Jessica Semar	Jenny Bello	CHHS West	9/01/16-2/01/17 (revised for dates)	\$1000 prorated
Min Felix	Gioia Covelli	Rosa	9/01/16-6/30/17	\$ 550
Karen Barnett	Maureen Duffy	Stockton	9/01/16-6/30/17	\$ 550
Sandra Wilcox	Julia Kozak	Stockton	9/01/16-6/30/17	\$ 550
Melissa Bergstrom	Samantha Gariano	Knight	9/01/16-6/30/17	\$ 550
Maureen DiVietro	Andrew Prettelt	Kilmer	9/01/16-6/30/17	\$ 550
Linda Weiss	Michele Swartz	Paine	9/01/16-6/30/17	\$ 550
Emily Batt	Jaimie DeMarco	Harte	9/01/16-4/01/17 (revised for dates)	\$ 550 prorated

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September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED - continued

(b) Mentors - continued

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Effective Date</u>	<u>Amount</u>
Felice Livecchi	Meg Ruesch	Beck	9/01/16-6/30/17	\$ 550
Nina Bart	Caroline Speakman	Paine	9/01/16-3/31/17	\$550 prorated
Alex Falat	Daniel Duffield	CHHS East	9/01/16-6/30/17	\$1000
Dana Tete	Angela Capio	CHHS East	9/10/16-6/30/17	\$1000
Jennifer Tan	Lisa Besser	CHHS West	9/01/16-12/31/16	\$1000 prorated
Karen Barnett	Maureen Duffy	Stockton	9/01/16-6/30/17	\$550
Jessica Semar	Paul Derickson	CHHS West	9/01/16-4/01/17	\$1000 prorated
Stephanie Digneo	Meredith Seidel	Beck	9/01/16-6/30/17	\$550
Jenna McCoy	Emma Officer	Beck	9/01/16-6/30/17	\$550

(c) Classroom Observation

RECOMMENDATION:

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

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating Teacher/School</u>
Kristen Adams	Temple	9/23/16-12/22/16	Vanessa Brittin/Barclay
Cathryn Healy	Temple	9/23/16-12/22/16	Vanessa Brittin/Barclay
Anna Beiswenger	Temple	9/23/16-12/22/16	Vanessa Brittin/Barclay
Talia Montone	Temple	9/23/16-12/22/16	Vanessa Brittin/Barclay
Gina Buonadonna	Burlington County	9/20/16-9/30/16	Laura Gertel/Beck

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED - continued

(d) Counseling Internship

RECOMMENDATION:

Be it resolved that Nichole Hitchner, graduate student at Rider University be approved for a school counseling internship at CHHS West with Melissa Franzosi as the cooperating counselor effective 1/02/17-5/15/17.

(e) Practicum Experience

RECOMMENDATION:

Be it resolved that the persons 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>
Rachel Mercer	Rowan	9/28/16-11/30/16	Kristina Murphy/Mann
Jenna Stuart	Rowan	9/28/16-11/30/16	Joanna Stabile/Mann
Alexandria Robitaille	Rowan	9/28/16-11/30/16	Sarah Boone/Mann
Allison Smith	Rowan	9/28/16-11/30/16	Sarah Boone/Mann

(f) Substitute Teachers

RECOMMENDATION:

Be it resolved that the persons listed (district educational assistants) be approved as substitute teachers effective 9/28/16-6/30/17. Monies budgeted from account #11-190-100-106-98-0150.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Jean Fisher	Danielle Guernon	Sarah Penn
Alissa Rodriguez	Kyle Rodgers	Brandi Mosko
Chelsea Monahan		

ACTION AGENDA
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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(g) Environmental Residency Program

RECOMMENDATION:

Be it resolved that the persons listed be approved to participate in the environmental residency program at Mt. Misery effective 10/01/16-6/01/16 at the rate of 1/187 of starting salary \$258.70/diem for Tuesday through Thursday and \$75.00 for Friday. Monies budgeted from account # 11-190-100-890-72-2000.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Linda Ascola	Donald Brubaker	Elaine Bryan
Norma Carter (Kensinger)	Clifford Ireland	John McCormick
Peggy Novicki	George Patton	Ronald Roberts
William Robertson	Susanne Pizzutlilla (nurse)	Deborah Fritz (nurse)
Kathleen Linnehan (nurse)		

(h) 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>
Caitlin Sullivan	Beck-Co-Director, Student Council (budget #11-401-100-100-40-0101)	9/01/16-6/30/17	\$942
Jodi Morley	Beck-Co-Director, Student Council (budget #11-401-100-100-40-0101)	9/01/16-6/30/17	\$942
James Southard	Beck-Assistant Coach, Cross Country Boys/Girls (budget #11-402-100-100-40-0101)	9/01/16-6/30/17	\$5725 (Head Coach Stipend 50+students)
Daniel Feeley	Beck-Assistant Coach, Cross Country Boys/Girls (budget #11-402-100-100-40-0101)	9/01/16-6/30/17	\$5725 (Head Coach Stipend 50+students)
Opal Minio	Carusi-Assistant Coach, Boys/Girls Cross Country (budget #11-402-100-100-45-0101)	9/01/16-6/30/17	\$5725 (Head Coach Stipend 50+students)

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C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(i) Anti-Bully Specialist

RECOMMENDATION:

Be it resolved that the persons listed be appointed as the Anti-Bullying Specialist for the 2016-17 school year.

<u>Name</u>	<u>School</u>	<u>Assignment</u>
Toni Culleton Tomei	Barclay	Psychologist
Diane Bonanno	Barton	Guidance Counselor
Sarah Thomas	Cooper	Guidance Counselor
Sara Egan	Harte	Guidance Counselor
Shanelle Minaya	Johnson	Guidance Counselor
Jennifer Tomasetti	Kilmer	Guidance Counselor
Judith Kelly	Kingston	Guidance Counselor
Harriet Jane Rickansrud	Knight	Guidance Counselor
Sarah Thomas	Mann	Guidance Counselor
Christina Robertson	Paine	Guidance Counselor
June Harden	Sharp	Guidance Counselor
Megan Dimit	Stockton	Guidance Counselor
Kara La Gamba	Woodcrest	Guidance Counselor
Eileen Conover	Beck	S.A.C.
Constance Spencer	Carusi	S.A.C.
Gina De Monte	Rosa	S.A.C.
Jennifer Di Stefano	CHHS East	S.A.C.
Barbara Rakoczy	CHHS West	S.A.C.
Mollie Crincoli	Alternative High School	S.A.C.

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(j) Environmental Residency Program

RECOMMENDATION:

Be it resolved that the persons listed from Beck Middle School be approved to participate in the environmental residency program at Mt. Misery effective 10/18/16-10/21/16; 10/25/16-10/28/16; 11/01/16-11/04/16 at the overnight rate of \$190.98/night, per teacher (not to exceed 6 nights) for a total cost of \$1145.88/teacher (not to exceed \$33,230.52). Monies budgeted from account #11-130-100-101-72-2000.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Susan Avery	Lisa Castillo	Risa Cohen
Joseph DiCarlo	Leah Dryden	Margaret Giordano
Amy Graves	Gary Haaf	Marlene Houlihan
Marissa Markus	Valerie McDonald	Janet McGrath
Erin Mieczko	Donna Morocco	Rose Noll
Rosario Norkus	Alla Rose	Caitlin Sullivan
Melanie Wyckoff		

No Monetary Compensation – Principal/Assistant Principals

<u>Name</u>	<u>Name</u>
Sidney Dawson	Ramona Bregatta

(k) Environmental Residency Program

RECOMMENDATION:

Be it resolved that the persons listed from Rosa Middle School be approved to participate in the environmental residency program at Mt. Misery effective 11/15/16-11/18/16; 11/29/16-12/02/16; 12/06/16-12/09/16 at the overnight rate of \$190.98/night, per teacher (not to exceed 6 nights) for a total cost of \$1145.88/teacher (not to exceed \$33,230.52). Monies budgeted from account #11-130-100-101-72-2000.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Judith Albuquerque	Waleska Batista-Arias	Chai Chuenmark
Matthew Cieslik	Teresa Convery	John Deitelbaum
Gina DeMonte	Stacie Dykes	Jennifer Heller
Geraldine Hewlett	Bruce Krohn	Andrea Marshall
Caryn Mazol	Brenden McGovern	Janet Merin

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(k) **Environmental Residency Program**- continued

<u>Name</u>	<u>Name</u>	<u>Name</u>
Justin Meyers	Julia O’Connor	Kimberly Pennock
Erin Riley	Gail Trocola	Susan Young

No Monetary Compensation – Principal/Assistant Principals

<u>Name</u>	<u>Name</u>	<u>Name</u>
George Guy	Lynne Vosbikian	George Zografos

ITEM 3. APPOINTMENTS—NON—CERTIFICATED

(a) Regular

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary/Hourly Rate</u>
Paul Crozier	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	On or about 9/28/16-6/30/17	\$8.50
Michael Roney	Harte-Program Aide, SACC (budget #60-990-320-106-58-0001)	On or about 9/28/16-6/30/17	\$ 8.50 (revised for hourly rate)
Donna Cooke	Woodcrest-Teacher/Site Leader, SACC (budget #60-990-320-101-58-0000)	9/02/16-6/30/17	\$14.62
Hedva Levin	Sharp/Paine/Knight-Teacher II/Site Leader, SACC (budget#60-990- 320-106-58-0000)	9/02/16-6/30/17	\$20.17
Anna Marie Fiore	Rosa-Educational Assistant (new position-32.5 hrs/wk-budget #11-214-100- 106-48-0100)	On or about 9/16/16-6/30/17	\$ 9.34
Robert Higgs	Harte-Educational Assistant (Replacing K. Thompson-30 hrs/wk- budget #11-209-100-106-09-0100)	On or about 9/28/16-6/30/17	\$ 9.34
Lainie Bartolome	District-Substitute Program Aide, SACC (budget #60-990-320-106-58-0001)	On or about 10/03/16-6/30/17	\$8.50

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—NON—CERTIFICATED - continued

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary/Hourly Rate</u>
Robin James	Harte-Teacher, SACC (budget #60-990-320-101-58-0001)	9/28/16-6/30/17	\$12.65
Suzanne Bohuis	Cooper-Teacher II, SACC (budget #60-990-320-101-58-0001)	9/28/16-6/30/17	\$11.00
Tamika Clark-Harrison	Rosa-Educational Assistant (Replacing M. Fargo-32.5 hrs/wk-budget #11-214-100-106-48-0100)	On or about 9/28/16-6/30/17	\$ 9.34
Stephen DeCicco	Cooper/Stockton-Educational Assistant (Replacing R. Brydzinsky-30 hrs/wk-budget #11-190-100-106-06/33-0100)	On or about 10/05/16-6/30/17	\$ 9.34
Allison Griffiths	Johnson/Knight-Educational Assistant (Replacing A. Kaufman-30 hrs/wk-budget #11-90-100-106-12/21-0100)	On or about 10/05/16-6/30/17	\$ 9.34

(b) Art Goes To School 2016-17

RECOMMENDATION:

Be it resolved that the persons listed be approved as volunteers to participate in Art Goes to School for the 2016-17 school year presented at the Elementary School.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Carrie Chein	Theresa Church	Nicole Cordell-Rellosa
Libby DeLuca	Bobbi Fox	Jill Greenberg
Marlise Gross	Lillian Hassman	Betty Hill
Myrna Jastrow	Jenny Kuan	Patricia Lahn
Evelyn Levit	Audrey Litto	Ruth Mornenroth
Anita Mizarachi	Linda Markoff	Marge Valentine
Phyllis Weinraub	Gloria Wuhl	

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—NON—CERTIFICATED - continued

(c) Environmental Residency Program

RECOMMENDATION:

Be it resolved that the persons listed from Beck Middle School be approved to participate in the district’s environmental education residency program at Mt. Misery effective 10/18/16-10/21/16; 10/25/16-10/28/16; 11/01/16-11/04/16 at the overnight rate of \$22.50 per 24 hour period in addition to their regular hourly rate. Additional hours above 40 shall be compensated at 1.5 times the regular hourly rate. Monies budgeted from account #11-190-100-106-72-2000.

<u>Name</u>	<u>Hourly Rate</u>	<u>Name</u>	<u>Hourly Rate</u>
Carol Barra	\$12.65	Angela Bathurst	\$ 9.34
Phyllis Bottley	\$12.65	Wendy Capra	\$ 9.45
Rosemarie Casey	\$13.20	Andrea D’Elia	\$ 9.45
Joseph DiCarlo	\$ 9.34	Margaret DiNapoli	\$ 9.40
Debra Formanek	\$13.20	Pamela Hess	\$ 9.34
Tara Kuroda	\$ 9.34	Janna Loshikian	\$14.00
Diana Maxwell	\$15.10	Angela McCarville	\$ 9.34
Brandi Mosko	\$ 9.34	Sheryl Mosko	\$ 15.10
Lisa O’Rourke	\$ 9.40	Gina Patton	\$ 9.34
Christian Rattell	\$10.97	Nicole Schopfer	\$ 14.00
Leslie Sheppard	\$10.14	Lindsay Shulman	\$ 9.34
Mindy Siegel	\$14.00	Carol Spak	\$12.65
Ellen Terzini	\$13.20	Sharon Wright	\$ 9.40
Wendy Hsieh	\$14.00		

(d) Environmental Residency Program

RECOMMENDATION:

Be it resolved that the persons listed from Rosa Middle School be approved to participate in the district’s environmental education residency program at Mt. Misery effective 11/15/16-11/18/16; 11/29/16-12/02/16; 12/06/16-12/09/16 at the overnight rate of \$22.50 per 24 hour period in addition to their regular hourly rate. Additional hours above 40 shall be compensated at 1.5 times the regular hourly rate. Monies budgeted from account #11-190-100-106-72-2000.

<u>Name</u>	<u>Hourly Rate</u>	<u>Name</u>	<u>Hourly Rate</u>
Staci Boiskin	\$10.97	Brenda Callari	\$15.10
Noelle Drake	\$ 9.40	Anna Marie Fiore	\$ 9.34
Hillingsworth			

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—NON—CERTIFICATED - continued

(d) **Environmental Residency Program** - continued

<u>Name</u>	<u>Hourly Rate</u>	<u>Name</u>	<u>Hourly Rate</u>
Julia Hampshire	\$15.10	Tamika Harrison	\$ 9.34
Margaret Murphy	\$11.53	Tamie Paglione	\$11.53
Jamie Platt	\$ 9.34	James Young	\$ 9.86

ITEM 4. LEAVES OF ABSENCE—CERTIFICATED

(a) **Leave of Absence, With/Without Pay**

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Renee Gavio	Barclay-Special Education	Leave with pay 9/01/16-9/19/16; without pay 9/20/16-12/22/16
Nicole Sutton	Kingston-Media Specialist	Leave with pay 9/01/16-9/15/16; without pay 9/16/16-11/30/16
Julie Cabnet	Mann-Special Education	Leave without pay 9/01/16- 10/31/16 (revised for dates)
Stephanie Weiss	Rosa-Special Education	Leave without pay 9/01/16- 12/30/16 (leave extended)
Karen Howard	CHHS West-Special Education	Leave with pay 9/01/16-9/23/16
Francis Madison	CHHS West-Math	Leave with pay 9/01/16- 10/05/16; without pay 10/06/16- 12/02/16
Elizabeth Wegoye	Rosa-Language Arts	Leave without pay 9/01/16- 11/23/16; without pay 11/24/16- 2/22/17 (leave extended)
Jacqueline Schnapp	Woodcrest/Paine/Knight/Johnson- Environmental Supplemental Instruction	Leave with pay 10/06/16- 12/05/16; without pay 12/06/16- 1/06/17
Amanda Fry	Harte-Grade 3	Leave with pay 10/05/16- 10/14/16; without pay 10/17/16- 11/25/16
Jamie Grayson	Carusi-Special Education	Leave with pay 9/01/16-9/23/16 (leave extended)
Andrea Finkel	Sharp-LDT-C	Leave with pay 9/01/16-9/09/16

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. LEAVES OF ABSENCE—CERTIFICATED

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Kelli Bankert	Barclay-Special Education	Leave with pay 9/12/16-11/25/16; without pay 11/28/16-4/25/16 (revised for dates)
Janet Chow	CHHS East-English	Leave with pay 10/03/16-10/14/16; without pay 10/17/16-1/16/17
Vanessa Intriago	CHHS East-Spanish	Leave with pay 10/19/16-11/17/16; without pay 11/18/16-1/06/17

ITEM 5. LEAVES OF ABSENCE—NON-CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Evi Kampouri-Lagonik	Sharp-Educational Assistant	Leave with pay 9/01/16-9/12/16; without pay 9/13/16-12/05/16
Dawn Hoffman	CHHS East-Secretary	Leave with pay 9/08/16-9/16/16
Keisha Nelson	CHHS West-Student Advocate	Leave with pay 9/01/16-9/19/16; without pay 9/19/16-12/30/16
Juanita Rivera	Carusi-Lead Cleaner	Leave without pay 8/30/16-until a determination is made regarding a return to work date
Karen Hicks	CHHS East-Educational Assistant	Leave with pay 9/01/16-9/19/16; without pay 9/20/16-1/16/17
Katrina Knott	Harte-Educational Assistant	Leave without pay 2/16/16-6/30/16; without pay 9/01/16-until a determination is made regarding a return to work date (revised for dates)
Florence George	Marlkress-Secretary, Buildings and Grounds	Leave with pay 9/15/16-12/30/16 (revised for dates)

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. LEAVES OF ABSENCE—NON-CERTIFICATED

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Gladys Blanco	CHHS East-Cleaner	Leave with pay 9/28/16-11/25/16
Anne Gallagher	Knight-Educational Assistant	Leave with pay 10/17/16-10/18/16; without pay 10/19/16-10/28/16
Sumita Banerjee	Barclay-Educational Assistant	Leave with pay 11/14/16-11/15/16; without pay 11/16/16-11/23/16

ITEM 6. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Reassignment

RECOMMENDATION:

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

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

(b) **Salary Adjustment Credits Earned**

RECOMMENDATION:

It is recommended that the persons listed be approved for a salary adjustment for credits earned effective 9/01/16-6/30/17.

<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>
Lynn Bresnahan	Kingston	F	17	\$111,377	G	17	\$113,643
Kristopher Broadbelt	CHHS West	E	15	\$81,382	G	15	\$ 85,273
Nicole Ciccotelli	Harte	B	4	\$49,560	C	4	\$ 50,705
Megan Curtis	Johnson	C	5	\$51,392	E	5	\$ 54,368
Brian Connolly	CHHS East	B	4	\$49,560	C	4	\$ 50,705

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(b) **Salary Adjustment Credits Earned** - continued

<u>Name</u>	<u>School</u>	<u>From Column</u>	<u>Step</u>	<u>Salary</u>	<u>To Column</u>	<u>Step</u>	<u>Salary</u>
Alison McCartney	Malberg	E	11	\$66,739	F	11	\$ 68,753
Stephanie Miller	Beck	B	3	\$48,987	E	3	\$ 53,108
Rebecca Muller	Beck	D	5	\$52,536	E	5	\$ 54,368
Kimberly Pennock	Rosa	B	16	\$77,261	C	16	\$ 84,459
Sharon Schreiber	Johnson	F	17	\$101,252	G	17	\$103,312
Nora Smaldore	CHHS East	E	8	\$56,246	F	8	\$ 58,077
David Sonnheim	Stockton	E	4	\$53,681	F	4	\$ 55,512
Jennifer Wojs	Rosa	E	13	\$69,440	F	13	\$ 71,271

ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) **Salary Adjustment**

RECOMMENDATION:

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

<u>Name</u>	<u>From</u>	<u>To</u>
Angel Gomez	\$30,953	\$31,297 prorated (includes \$344 for boiler license)

(b) **Reassignment**

RECOMMENDATION:

Be it resolved that the persons listed be reassigned for the 2016-17 school year at the same hourly rate previously approved for the 2016-17 school year.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lynn Silverstein	Carusi-Educational Assistant (35 hrs/wk-budget #11-213-100-106-45-0100)	Carusi-Exceptional Educational Assistant (35 hrs/wk- budget #11-000-217-106-45-0100)	9/01/16-6/30/17

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(b) Reassignment - continued

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Staci Boiskin	Rosa-Exceptional Educational Assistant (35 hrs/wk-budget #11-000-217-106-48-0100)	Rosa-Exceptional Educational Assistant (32.5 hrs/wk-budget #11-000-217-106-48-0100)	9/16/16-6/30/17
Jorge Lopez	Beck-Cleaner (budget #11-000-262-100-40-0100)	Sharp-Cleaner (budget #11-000-262-100-30-0100)	9/28/16-6/30/17
Carlos Acosta	CHHS East-Cleaner (budget #11-000-262-100-50-0100)	Carusi-Cleaner (budget #11-000-262-100-45-0100)	9/28/16-6/30/17
Miguel Torres	Knight-Cleaner (budget #11-000-262-100-21-0100)	CHHS East-Cleaner (budget #11-000-262-100-50-0100)	9/28/16-6/30/17
Ana Tejada	Kilmer-Cleaner (budget #11-000-262-100-15-0100)	Knight-Cleaner (budget #11-000-262-100-21-0100)	9/28/16-6/30/17

ITEM 8. OTHER COMPENSATION--CERTIFICATED

(a) Payment to Presenter

RECOMMENDATION:

Be it resolved that the persons listed be approved to present after school workshops effective 9/12/16-5/31/17 at the rate of \$53.56/hr (not to exceed a total of \$45,847.36). Monies budgeted from Title IIA account #20-273-200-101-99-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Sarah Anderson	Emily Batt	Ramona Bregatta
Lynn Brenahan	Emily Cajigas	Jeanine Caplan
Nicole Ciccotelli	Lindsay Ciemiengo	Karen Cohen
Richard D'Alessandro	Alicia DeMarco	Therese DiMedio
Jennifer DiStefano	Joyce Doenger	Lisa Feinstein
Trudi Figueroa	Sandra Fox	Kevin Frost
Karen Fulcher	Lisa Gilbert	Sara Gilgore
Jennifer Green	Abbey Greenblatt	Brian Grillo
Heather Hayes	Joyce Humpert-Nece	Jacqueline Kamison
Mary Kline	Karen Korobellis	Michelle Kosmaczewski
Angela Lancos	Megan Langman	Kimberly Laskey
Sherri Lattanzio	Michelle Macconi	Alison McCartney
Bridget McDermet	Michael Melograna	Susan Melograna

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. OTHER COMPENSATION—CERTIFICATED - continued

(a) **Payment to Presenter** continued

<u>Name</u>	<u>Name</u>	<u>Name</u>
Evelyn Minutolo	Theresa Molony	Dayna Morris
Rebecca Muller	Lisa Novelli	Cynthia O'Reilly
Nicole Overbey	Nancy Paley	Linda Patterson
Paula Pennington	Lynn Richter	Megan Rios
Kathryn Ripple-Gilmour	Marcia Ruberg	Jacqueline Schnapp
William Semus	Skye Silverstein	Nora Smaldore
Christine Guglielmucci	Jillian Soriano	Nicole Sutton
Jennifer Taylor	Sarah Thomas	Kimyen Tran
Tessa Wellborn	Christopher Willey	Melissa Wohlforth
Jennifer Aristone	Amanda Aslanian	Teresa Convery
Cathleen Fargo	Lynne Kizpolski	Jennifer Mihalecsko
Dianna Morris	Stephanie Rodgers	Brian Shields

(b) **Payment for Teachers with Split Kindergarten**

RECOMMENDATION:

It is recommended that the teachers listed, with split kindergarten, be approved for payment at the rate indicated for days actually worked from 9/01/16-6/30/17.

<u>Name</u>	<u>Assignment</u>	<u>20 Minutes Per</u> <u>Day</u> <u>Sept-June</u>	<u>Rate</u>
Leslie Williams	Knight/Barton	Monday thru Friday	\$13.15
Theresa Mohrfeld	Stockton/Woodcrest	Monday thru Friday	\$12.39
Maureen Duffy	Stockton/Woodcrest	Monday thru Friday	\$13.01

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. OTHER COMPENSATION—NON—CERTIFICATED

(a) Additional Payment for Head Custodians

RECOMMENDATION:

It is recommended that the head custodians listed be approved for an additional \$160/month to compensate for the use of black seal during lunch hours effective 10/15/15-4/13/16.

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

ITEM 10. OTHER MOTIONS

(a) Affiliated Agreements

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

Our Lady of Lourdes School of Nursing

ACTION AGENDA
September 27, 2016

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 11. OTHER MOTIONS---RESOLUTION FOR APPROVAL OF MERIT GOALS AND CRITERIA FOR THE SUPERINTENDENT 2016-17

RESOLVED, that the Cherry Hill Board of Education publicly affirms and adopts the merit goals and criteria for the Superintendent of Schools for the 2016-17 school year, as presented to the Board.

ITEM 12. APPROVAL OF SIDEBAR AGREEMENT

Be it resolved that the sidebar agreement between the Cherry Hill Board of Education and CHEA be approved as presented effective 9/28/16.

Motion_____Second_____Vote_____

ACTION AGENDA
September 27, 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. Policy Renumbering: Standards of Proficiency
2. Resolution for Recognition of Week of Respect
3. Resolution for Recognition of School Violence Awareness Week
4. Approval of Harassment/Intimidation/Bullying Investigation Decisions

ITEM 1. POLICY RENUMBERING

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

ITEM 2. RESOLUTION FOR RECOGNITION OF WEEK OF RESPECT

RECOMMENDATION:

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

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

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

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

ACTION AGENDA
September 27, 2016

D. POLICIES & LEGISLATION COMMITTEE

ITEM 3. RESOLUTION FOR RECOGNITION OF SCHOOL VIOLENCE AWARENESS WEEK

RECOMMENDATION:

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

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

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

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

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

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

Be it Resolved, that the Cherry Hill Board of Education approves issuance of written decisions affirming, rejecting or modifying the Superintendent’s determination in the following student HIB investigation:

Incident Report No.	Board Determination	Incident Report No.	Board Determination	Incident Report No.	Board Determination
16-17:1558	Affirmed	16-17:1601		16-17:1633	
16-17:1575		16-17:1611		16-17:1635	
16-17:1595		16-17:1602		16-17:1641	
16-17:1600		16-17:1622			

Motion _____ Second _____ Vote _____

ACTION AGENDA
September 27, 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