

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

March 22, 2011 @ 6:00 P.M.

AGENDA

Human Resources Matters

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

ACTION AGENDA

March 22, 2011

Malberg Administration Bldg.

7:00 P.M. Action Meeting

Meeting called to order by _____

ROLL CALL

Mr. Seth Klukoff, President
Mrs. Kathy Judge, Vice president
Mrs. Sherrie Cohen
Mr. Eric Goodwin
Mrs. Colleen Horiates
Mrs. Carol Matlack
Mr. Steven Robbins
Mr. Elliott Roth
Mr. Wayne Tarken

Student Representatives to the Board of Education

Jonathan Silverstone, H.S. East
Chandani Desai, H.S. East Alternate

Samantha Farkas, H.S. West
Kevin Ryan, H.S. West Alternate

Dr. David C. Campbell, Superintendent

Mr. James Devereaux, Assistant Superintendent, Business/Board Secretary

Dr. Lawyer Chapman, Assistant Superintendent, Pre-K – 12

Dr. Maureen Reusche, Assistant Superintendent, Curriculum & Instruction

Ms. Nancy Adrian, Director of Human Resources

Mr. Donald Bart, Director of Support Operations

Mrs. Susan Bastnagel, Public Information Officer

Mr. Paul Green – Board Solicitor

Pledge of Allegiance

Approval of Minutes: Regular Meeting dated February 22, 2011, Board Work Session and Special Action meeting dated February 8, 2011, and Special Meetings dated February 1, 2011 and February 2, 2011. Executive Sessions dated February 1, 2011, February 2, 2011, February 8, 2011, and February 22, 2011.

MOTION _____ **SECOND** _____ **VOTE** _____

Correspondence
Presentation:

Board Representative Reports
Public Discussion (up to three minutes per person)
Superintendent's Comments
Action Agenda
Second Public Discussion (up to three minutes per person)

- over

ACTION AGENDA
March 22, 2011

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)

Chairperson: Eric Goodwin

Administrative Liaison: Maureen Reusche

Committee Members: Sherrie Cohen, Colleen Horiates, Carol Matlack

Business & Facilities Committee Members (blue)

Chairperson: Steve Robbins

Administrative Liaison: James Devereaux

Committee Members: Elliott Roth, Wayne Tarken

Negotiations, Human Resources & Litigation Committee Members (pink)

Chairperson: Kathy Judge

Administrative Liaison: Nancy Adrian

Committee Members: Sherrie Cohen, Colleen Horiates

Policy & Legislation Committee Members (green)

Chairperson: Kathy Judge

Administrative Liaison: James Riordan

Committee Members: Eric Goodwin, Seth Klukoff, Carol Matlack

Strategic Planning

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Steve Robbins, Seth Klukoff, Wayne Tarken



PLEASE NOTE: ALL CHANGES & ADDITIONS TO THE ACTION MEETING ARE TYPED IN BOLD FACE

ACTION AGENDA

March 22, 2011

A. CURRICULUM & INSTRUCTION

Long Range Plan Goals:

- *“Establish for students, high academic, social and moral standards which reflect the attributes of a responsible, well-rounded and contributing member of society.”*
- *“Design all aspects of curriculum to ensure all students are provided with opportunities to meet or exceed high academic standards.”*
- *“Design curriculum that ensures all students acquire the knowledge, skills and behavior necessary to prepare them for higher education and/or the workplace now and in the future.”*

The Superintendent recommends the following:

1. Approval to Amend Professional Services Agreement
2. Approval of Out of District Student Placements
3. Approval of Resolutions for Services
4. Approval of Tuition Reimbursement
5. **Approval of High School Custom Readers**
6. **Approval of Attendance at Conferences and Workshops**
7. **Approval of Non-Public School Textbooks 2010-2011**

ITEM 1. APPROVAL TO AMEND PROFESSIONAL SERVICES AGREEMENT

AGREEMENT BETWEEN THE BOARD AND RUTGERS CONTINUING STUDIES

WHEREAS, on December 21, 2010 the Cherry Hill Board of Education (the “Board”) approved a contract with Rutgers Continuing Studies to provide professional development related to Talented and Gifted; and

WHEREAS, the Board has determined that it must expend additional funds to obtain additional professional development services under the current agreement for the 2010-2011 academic year; and

NOW, THEREFORE, BE IT RESOLVED, that the Cherry Hill Board of Education approves a rider to the professional services contract between the Board and Rutgers Continuing Studies during the period May, 2011 through June 2011, for the provision of additional services under that Agreement in the additional amount of Seven Thousand Five Hundred Dollars (\$7,500.00) for a total amount of the contract not to exceed Nineteen Thousand Dollars (\$19,000.00), at the rates set forth in the original Agreement for all such services provided; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute the negotiated professional services contract with Rutgers Continuing Studies.

20-275-200-300-99-0000

PO # 11-05128

ACTION AGENDA

March 22, 2011

A. CURRICULUM & INSTRUCTION

ITEM 2. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2010-2011 school year during the March 2011 cycle. There are nine students: five new student placements, one student transfer and three amended contracts previously approved.

OUT OF DISTRICT TUITIONS (March 2011)

VENDOR	ID	CL	TERM	TUITION	RES	AIDE	ESY	ESY AIDE	EXTRA	AMOUNT
Archbishop Damiano	3009160	CI	1/31/11-6/2011			\$14,731				14,731
Previously approved for tuition & ESY (two days) July 2010										
Brookfield Transition	3002324	CI	2/14/11-6/2011	15,015						15,015
Durand Academy	3004693	MIC	1/31/11-6/2011						4,800	4,800
Previously approved for tuition, aide & services January 2011										
Orchard Friends	2020657	OHI	1/3/11-6/2011	16,703						16,703
New Hope Academy	2020828	AUT	2/23/11-6/2011	15,700						15,700
Rancocas Valley	2001252	OHI	12/20/10-6/2011	27,000						27,000
YALE	3005624	OHI	1/31/11-6/2011	21,154						21,154
YALE	3010094	ED	1/11/11-6/2011	23,740						23,740
YALE	2031567	MD	1/11/11-6/2011			18,000				18,000
Previously approved for tuition only December 2010										
										156,843

Nine students: five new students, one student transfer and two previously approved adding extraordinary services and one previously approved adding extra services

ITEM 3. APPROVAL OF RESOLUTIONS FOR SERVICES

WHEREAS, the Cherry Hill Board of Education (the "Board") has a legal responsibility to conduct various evaluations of students with suspected and confirmed disabilities, including independent and initial evaluations of such students, and to from time to time obtain consultation services and to provide direct professional services to said 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;

ACTION AGENDA

March 22, 2011

A. CURRICULUM & INSTRUCTION

ITEM 3. APPROVAL OF RESOLUTIONS FOR SERVICES-continued

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 and Student Services for the 2010-2011 school year; and be it

FURTHER RESOLVED, that the total amount charged for any one independent evaluation shall not exceed the usual and customary amount typically charged to school districts for such evaluations, but in no event shall any one evaluation exceed a total amount of Two Thousand (\$2,000.00) Dollars; and be it

FURTHER RESOLVED, that the Board hereby authorizes its Solicitor to prepare all necessary documentation, riders, purchase orders or contracts as are appropriate to effectuate the purposes set forth in this Resolution; 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)*.

Kennedy Health System
To provide drug screening
September 2010 – June 2011
Previously approved for \$13,000 (BOE 8/24/10)
Additional amount of \$4,000, for an amount not to exceed \$17,000
11-000-213-320-71-0001
PO # 11-02421

Stephanie Newcomb
To provide learning evaluations
September 2010 – June 2011
Previously approved for \$4,000 (BOE 9/28/10)
Additional amount of \$6,500, for an amount not to exceed \$10,500
11-000-219-320-71-0001
PO #11-02098 - \$4,000.00
PO #11-02098A - \$6,500.00

ACTION AGENDA

March 22, 2011

A. CURRICULUM & INSTRUCTION

ITEM 4. APPROVAL OF TUITION REIMBURSEMENT

It is recommended that the following motion be approved as given by the Business Office for a student tuition reimbursement.

Motion to approve student #2030646 for tuition, extended school year tuition and transportation reimbursement to Elsinboro BOE. The student was parentally placed in a group home located in Elsinboro in June 2010 and attends Mannington Regional Day School. The district was not notified of the placement until late 2010. Elsinboro has paid the educational costs of the student and has requested reimbursement from Cherry Hill BOE as the district of responsibility.

For services provided June 4, 2010 to June 23, 2010:

2009-2010

Tuition	per diem	\$145.39	Total	\$2,035.46
Transportation	per diem	\$ 44.94	Total	<u>\$ 629.16</u>
				\$2,664.62

For services to be provided for the 2010-2011 school year.

2010-2011

ESY Tuition	per diem	\$4,299.00	Total	\$4,299.00
Transportation	per diem	\$ 29.00	Total	<u>\$ 870.00</u>
				\$5,169.00

ESY Tuition	per diem	\$152.11	Total	\$27,380.00
Transportation	per diem	\$ 55.00	Total	<u>\$ 9,900.00</u>
				\$37,280.00

Total Due Elsinboro BOE **\$45,113.62**

Purchase Order #11-06219

ITEM 5. APPROVAL OF HIGH SCHOOL READERS

It is recommended that the Board approve High School Custom Readers for students at Alternative, East and West for grades 9-12 as discussed at the February 28, 2011 Curriculum and Instruction meeting.

ACTION AGENDA

March 22, 2011

A. CURRICULUM & INSTRUCTION

ITEM 6. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS

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

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

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

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
A	Debbie Witt TKCS	Designing a Differentiated Lesson Plan, Cherry Hill, NJ	4/14/11	\$199.00 Registration Title IIA
B	Joanne McTamney Camden Catholic H.S.	How to Dramatically Improve Foreign Language, Cherry Hill, NJ	5/04/11	\$199.00 Registration Title IIA
C	David Campbell Malberg	NJASA/NJSBA 29 th Annual Spring Conference, Long Branch, NJ	5/23-24, 2011	\$777.51 Registration/Lodging/ Travel/Meals
D	Sherrie Cohen Board Member	2011 NJBSA & NJPTA Legislative Event, Trenton, NJ	5/16/11 <i>(Previously approved 3/8/11, date changed)</i>	\$15.00 Registration General Funds
E	Kathy Judge Board Member	2011 NJBSA & NJPTA Legislative Event, Trenton, NJ	5/16/11 <i>(Previously approved 3/8/11, date changed)</i>	\$15.00 Registration/Mileage General Funds

ACTION AGENDA

March 22, 2011

A. CURRICULUM & INSTRUCTION

ITEM 6. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS-continued

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
F	Marta Audino Malberg	Safety Techniques Train-the-Trainer, Villanova, PA	5/19-20, 2011	\$491.14 Registration/Mileage General Funds
G	Marta Audino Malberg	Personal Emergency Interventions Train-the-Trainer, Villanova, PA	5/23-24, 2011	\$316.14 Registration/Mileage General Funds
H	Neil Burti Alternative	Safety Techniques Train-the-Trainer, Villanova, PA	5/19-20, 2011	\$450.00 Registration General Funds
I	Neil Burti Alternative	Personal Emergency Interventions Train-the-Trainer, Villanova, PA	5/23-24, 2011	\$275.00 Registration General Funds
J	John Moody Malberg	Safety Techniques Train-the-Trainer, Villanova, PA	5/19-20, 2011	\$491.14 Registration/Mileage General Funds
K	John Moody Malberg	Personal Emergency Interventions Train-the-Trainer, Villanova, PA	5/23-24, 2011	\$316.14 Registration/Mileage General Funds
L	Thomas Carter Malberg	42 nd Public Purchasing Educational Forum, Atlantic City, NJ	5/4-5, 2011	\$375.00 Registration General Funds
M	Carol Matlack Board Member	2011 NJBSA & NJPTA Legislative Event, Trenton, NJ	5/16/11 (Previously approved 3/8/11, date changed)	\$34.28 Registration/Mileage General Funds

ITEM 7. APPROVAL OF NON PUBLIC SCHOOL TEXTBOOKS 2010-2011

It is recommended that the Board approve textbooks for the Non Public Schools for the 2010-2011 school year.

The King's Christian School

Subject - Textbook Name

ISBN#

Algebra I source book and practice book

978-0-8215-8339-5

Motion _____ Second _____ Vote _____

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

1. Financial Reports
2. Resolutions
3. Resolution for the Award of Bids
4. Resolution for the Award of Transportation
5. Acceptance of Donations

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

- a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR JANUARY 2011
- b) SACC FINANCIAL REPORT FOR JANUARY 2011
- c) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JANUARY 2011
- d) FOOD SERVICE OPERATING STATEMENT FOR JANUARY 2011
- e) DISBURSEMENT OF FUNDS
- f) APPROVAL OF BILL LIST

ITEM 2. RESOLUTIONS

- a) RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS
- b) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH CAMDEN COUNTY COOPERATIVE PRICING SYSTEM
- c) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH EDUCATIONAL DATA SERVICES**
- d) **RESOLUTION FOR SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP AND THE BOARD OF EDUCATION TO SHARE SOLID WASTE, RECYCLING COLLECTION, AND DISPOSAL SERVICES**
- e) **AMENDMENT OF LONG RANGE FACILITIES PLAN (LRFP)**
- f) **RESOLUTION APPROVING SUBMISSION OF SCHOOL FACILITIES PROJECTS THE NEW JERSEY DEPARTMENT OF EDUCATION**

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) #SPKID-030311 – SPECIAL ED TRANSPORTATION FOR ONE DISTRICT ROUTE – 2010/2011 SCHOOL YEAR (3-3-11)
- b) #DWRRP-031511 – ROOF REPAIRS (3-15-11)

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

- a) JOINTURE CAMDEN CITY SCHOOL DISTRICT /CAMDEN COUNTY TECHNICAL SCHOOL
- b) ROUTE #CME-3N – MALBERG ALTERNATIVE HIGH SCHOOL
- c) ROUTE #HDELL-A – HOLLYDELL SCHOOL - AIDE
- d) JOINTURE MOORESTOWN SCHOOL DISTRICT – BROOKFIELD ACADEMY
- e) ROUTE #QEAST – MCKINNEY-VENTO - SICKLERVILLE
- f) ROUTE #QWEST – MCKINNEY-VENTO -WILLINGBORO
- g) ROUTE #WOS-5N – KNIGHT ELEMENTARY SCHOOL
- h) **ROUTE #KLCX2 – KINGSWAY LEARNING CENTER, HADDONFIELD
ADDITIONAL SHUTTLE**

ITEM 5. ACCEPTANCE OF DONATIONS

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

Long Range Plan Goals

- *“Provide a clean, healthy, safe, and secure physical environment for all students and staff.”*
- *“Consistently allocate the funds necessary for systematically maintaining, upgrading, and repairing all school district facilities.”*

The Superintendent recommends the following:

ITEM 1. FINANCIAL REPORTS

a) **BOARD SECRETARY’S CERTIFICATION AND TREASURER’S REPORT FOR JANUARY 2011**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of January 31, 2011 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 January 31, 2011 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) **SACC FINANCIAL REPORT FOR JANUARY 2011**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the month of January 2011 be accepted as submitted.

c) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF JANUARY 2011**

It is recommended that the 2010/2011 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 1. FINANCIAL REPORTS

d) **FOOD SERVICE OPERATING STATEMENT FOR JANUARY 2011**

It is recommended that the Operating Statement for Cherry Hill Food Services for the month ending January, 2011 be accepted as submitted.

e) **DISBURSEMENT OF FUNDS**

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$4,512,987.42	Payroll Date 3/4/11
Food Services	\$287,330.91	2/24/11
SACC	<u>\$25,914.70</u>	2/15/11 thru 3/14/11
Grand Total	<u><u>\$4,826,233.03</u></u>	

f) **APPROVAL OF BILL LIST**

It is recommended that the Bill List dated March 22, 2011, in the amount of \$2,654,493.58 be approved as submitted.

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) **RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Cherry Hill Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors as listed below for the 2010/2011 school year pursuant to all conditions of the individual State Contracts; and

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

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

<u>Contract Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	<u>New Jersey State Contract Expiration Date</u>	<u>Amount Not to Exceed</u>
A72605	W. W. Grainger	MRO Supplies and Equipment	4-30-11	\$12,000
A65604	W. B. Mason	Library Supplies, School Supplies & Teaching Aids	8-31-11	\$70,000
A76612	John Deere Landscapes	Fertilizer: Farm, Lawn and Garden Equipment	4-30-12	\$20,000
A76907	Cherry Valley Tractor Sales	Parts and Repairs for Lawn and Grounds Equipment	6-28-13	\$100,000
A76922	Rodio Tractor Sales, Inc.	Parts and Repairs for Lawn and Grounds Equipment	6-28-13	\$100,000

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

a) **RESOLUTION AUTHORIZING CONTRACTS WITH APPROVED STATE CONTRACT VENDORS** continued

<u>Contract Number</u>	<u>Vendor</u>	<u>Commodity/ Service</u>	<u>New Jersey State Contract Expiration Date</u>	<u>Amount Not to Exceed</u>
*Tanner Furniture-Authorized Dealer for State Contract Vendors listed below and noted by an asterisk for Sale of Furniture – Classroom and Folding				\$200,000
A67809	*Palmer Hamilton, LLC	Furniture – Classroom and Folding	2-29-12	
A67822	*Jonti Craft, Inc.,	Furniture – Classroom and Folding	2-29-12	
A67832	*Capital Seating Company	Furniture – Classroom and Folding	2-29-12	
A67807	*Columbia Manufacturing Inc	Furniture – Classroom and Folding	2-29-12	
A67836	*Miti-Lite, Inc.	Furniture – Classroom and Folding	2-29-12	
A67810	*National Public Seating Corp.	Furniture – Classroom and Folding	2-29-12	
A67823	*Smith System Manufacturing	Furniture – Classroom and Folding	2-29-12	
A67818	*Krueger International, Inc.	Furniture – Classroom and Folding	2-29-12	
A67816	*Midwest Folding Products	Furniture – Classroom and Folding	2-29-12	
*Roberts Brothers, LLC-Authorized Dealer for State Contract Vendors listed below and noted by an asterisk for Sale of Furniture – Classroom and Folding				\$200,000
A67811	*Adelphia Steel Equip. Co.	Furniture – Classroom and Folding	2-29-12	
A67822	*Jonti Craft, Inc.,	Furniture – Classroom and Folding	2-29-12	
A67813	*Virco, Inc.	Furniture – Classroom and Folding	2-29-12	

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

b) **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 who have been awarded an extension of bids through the Camden County Cooperative Pricing System, said bids expire August 31, 2011.

**COPY AND COMPUTER PAPER AND
ENVELOPES – BID #A-23**

Office Basics, Boothwyn, PA

Paper Mart, East Hanover, PA

W. B. Mason, Pennsauken, NJ

RIS Paper, Pennsauken, NJ

Quill Corporation, Lincolnshire, IL

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

c) RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH EDUCATIONAL DATA SERVICES

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

WHEREAS, Educational Data Services 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 Educational Data Services to participate in the cooperative bids for supplies and services;

NOW, THEREFORE BE IT FURTHER RESOLVED that prior action by the Cherry Hill Board of Education be modified to approve the following vendors who have been awarded bids through the Educational Data Services, not to exceed amounts stated, said bids expire on March 31, 2011.

TIME AND MATERIALS MAINTENANCE BIDS

<u>PACKAGE #22</u>	<u>Not to exceed</u>	<u>LOCKER REPAIR</u>	<u>Not to exceed</u>
<i>Primary</i>		<i>Secondary</i>	
The Locker Man	\$200,000	Rabco Equipment Corp	\$100,000

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

- d) **RESOLUTION FOR SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP AND THE BOARD OF EDUCATION TO SHARE SOLID WASTE, RECYCLING COLLECTION, AND DISPOSAL SERVICES.**

RESOLVED, upon the recommendation of the Superintendent of Schools and the Assistant Superintendent-Business, that the Cherry Hill Board of Education hereby approves the Shared Services Agreement between the Board and the Township of Cherry Hill for provision of municipal solid waste, recycling collection and disposal services, on file in the office of the Assistant Superintendent-Business; and be it

FURTHER RESOLVED, that the Board President and Secretary are authorized and directed to execute such Agreement on behalf of the Board.

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

e) AMENDMENT OF LONG RANGE FACILITIES PLAN (LRFP)

WHEREAS, a list of proposed school facilities projects has been developed for the capital portion of the Cherry Hill School District's preliminary 2011-2012 school budget; and

WHEREAS, the identified projects are not currently included in the LRFP previously submitted to and approved by the New Jersey Department of Education; and

WHEREAS, the School District is required by law to amend its LRFP prior to seeking approval to undertake the identified capital projects;

NOW, THEREFORE, BE IT

RESOLVED, that pursuant to *N.J.A.C. 6A:26-2.1 et seq.*, the Board of Education hereby authorizes submission of an application to the Commissioner of Education of New Jersey to amend the School District's LRFP to include the following capital school facilities projects:

High School East:

- Auditorium Alterations including Floor Finishes, Seating, House Interior Finishes
- Roof Replacement (Lecture Room and Weight Room)
- Chiller/Cooling Tower Replacement
- Auxiliary Gym – Mitigation of Water Infiltration

High School West:

- Roof Replacement (D, E, & F-wing)
- E-Storage Room - Mitigation of Water Infiltration
- 1st & 2nd Floor D-wing Toilet Room Alterations
- Stand-by Generator for Secure Communications
-

West Sports Complex:

- Visitor Bleacher Repair

Rosa Middle School:

- Roof Replacement (A & B-wing)
- Curtain Wall Replacement

Kingston Elementary School:

- Roof Deck Repair

Marklress Rd.:

- Stand-by Generator for Information Technology Systems

and be it

FURTHER RESOLVED, the Board hereby authorizes and directs its Assistant Superintendent-Business to take any steps necessary to effectuate the terms of this resolution and to submit the LRFP amendment to the New Jersey Department of Education.

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 2. RESOLUTIONS

f) RESOLUTION APPROVING SUBMISSION OF SCHOOL FACILITIES PROJECTS TO THE NEW JERSEY DEPARTMENT OF EDUCATION

WHEREAS, the Board of Education of the Township of Cherry Hill, Camden County (the "Board") has determined that certain capital improvement projects are required in the District; and

WHEREAS, the Board specifically desires to proceed with the following school facilities projects (the "Projects"):

High School East – School Facilities Projects

- Auditorium Alterations including Floor Finishes, Seating, House Interior Finishes
- Roof Replacement (Lecture Room and Weight Room)
- Chiller/Cooling Tower Replacement
- Auxiliary Gym – Mitigation of Water Infiltration

High School West - School Facilities Projects

- Roof Replacement (D, E, & F-wing)
- E-storage Room – Mitigation of Water Infiltration
- 1st & 2nd Floor D-wing Toilet Room Alternations
- Stand-by Generator of Secure Communications

West Sports Complex:

- Visitor Bleacher Repair

Rosa Middle School – School Facilities Project

- Roof Replacement (A & B-wing)
- Curtain Wall Replacement

Kingston Elementary School

- Roof Deck Repair

Markless Rd.:

- Stand-by Generator for Information Technology Systems

and

WHEREAS, the Board has authorized the architectural/engineering firm, Becica Associates, LLC, to prepare schematic documentation for the Projects; and

WHEREAS, the Board intends to finance the local share of the Projects' total cost through the use of available capital projects funds and, where eligible, to apply for grants pursuant to *N.J.S.A. 18A:7G-15*;

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby approves the Projects as delineated above, and the Board further approves funding of the local share for such Projects through funds currently budgeted in capital outlay for the 2011-2012 school year; and be it

FURTHER RESOLVED that pursuant to *N.J.A.C. 6A:26-3.2*, the Board hereby authorizes and directs its Assistant Superintendent-Business and its Architect to submit applications to the Division of Finance in the New Jersey Department of Education in the usual course for filing and approval of the Projects; and be it

FURTHER RESOLVED, that the Board President, Superintendent, and Assistant Superintendent-Business/Secretary are hereby authorized to execute any documents necessary to effectuate the terms of this Resolution.

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

- a) **#SPKID-030311 – SPECIAL ED TRANSPORTATION FOR ONE DISTRICT ROUTE – 2010/2011 SCHOOL YEAR (3-3-11)**

INFORMATION:

Specifications for the procurement of one (1) line item of transportation for special education were advertised and solicited with the following results.

<u>BIDDER</u>	<u>BID TOTAL PER DIEM</u>
T&L Transportation, Gibbsboro, NJ	\$105.00
Rick's Bus Co., Ewing, NJ	122.00
Safety Bus Service, Pennsauken, NJ	159.17
Laurel Enterprises, Inc., Southampton, NJ	222.00
Holcomb Bus Service, Bellmawr, NJ	274.00
Hillman's Bus Service, West Berlin, NJ	334.00

RECOMMENDATION:

It is recommended that one (1) line item of transportation from a) #SPKID-030311 – SPECIAL ED TRANSPORTATION FOR ONE DISTRICT ROUTE – 2010/2011 SCHOOL YEAR be awarded as follows based on the lowest responsive and responsible bidder. PO#11-06544

<u>BIDDER</u>	<u>ROUTE #</u>	<u>PER DIEM RATE</u>	<u>INC/DEC RATE PER MILE</u>	<u>AIDE PER DIEM EACH</u>	<u>PER ANNUM RATE</u>
T & L Transportation, Gibbsboro, NJ	KINGD-Kingston – home to school/round trip	\$75.00	\$1.50	\$30.00	\$7,245.00

Account Code: 11 000 270 514 83 0001

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 3. RESOLUTION FOR THE AWARD OF BIDS

b) #DWRRP-031511 – ROOF REPAIRS (3-15-11)

INFORMATION:

Specifications for the procurement of a vendor to provide roof repairs throughout the district for the 2010-2011 school year, on an as needed basis were advertised and solicited with the following results.

<u>BIDDER</u>	<u>HOURLY RATE STRAIGHT TIME</u>	<u>HOURLY RATE PREMIUM TIME</u>
Alper Enterprises, Moorestown, NJ	\$85.00	\$110.00
Service Point/iSqFt Planroom, Philadelphia PA	N/R	N/R
Mike Kobithen Roofing & Insulation, Churchville, PA	N/R	N/R
P & C Roofing, Inc., New Castle, DE	N/R	N/R
Atlantic Roofing, Green Lane, PA	N/R	N/R

RECOMMENDATION:

It is recommended that BID #DWRRP-031511 – ROOF REPAIRS for the 2010-2011 school year for the district, on an as needed basis, be awarded as follows based on the lowest responsive and responsible bidder. PO# 11-06420

<u>BIDDER</u>	<u>HOURLY RATE STRAIGHT TIME</u>	<u>HOURLY RATE PREMIUM TIME</u>
Alper Enterprises, Moorestown, NJ	\$85.00	\$110.00

Account Code: 11 000 261 420 86 0001

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

a) **JOINTURE CAMDEN CITY SCHOOL DISTRICT /CAMDEN COUNTY TECHNICAL SCHOOL**

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide a Jointure with Camden City School District to transport one (1) Camden student along with our six (6) Cherry Hill students to Camden County Technical School (Sicklerville). Camden City School District, in forming a jointure with our district, is utilizing Hillman Bus Service as the bus contractor under original contract amount of \$38,883.77. Camden City School District will reimburse Cherry Hill School District \$2,746.80 starting 2/14/11 to 6/17/11, on original route #CCV-1 under original bid #5536.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Cherry Hill Public Schools to have a jointure with Camden City School District to transport one (1) Camden student along with our six (6) Cherry Hill students to Camden County Technical School (Sicklerville). In forming this jointure with our district, utilizing Hillman Bus Service as the bus contractor, under original contract amount of \$38,883.77 Camden City School District will reimburse Cherry Hill School District \$2,746.80 starting 2/14/11 to 6/17/11, on original route #CCV-1, under original bid #5536 and original. P.O.#11-03557

Account Code: 11000-270-514-83-0001

b) **ROUTE #CME-3N – MALBERG ALTERNATIVE HIGH SCHOOL**

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide a shuttle at 11:30am for a classified student from Malberg Alternative High School to home (on route CME-3N) with Hillman Bus Service under original Bid#5538 on original route CME-3 at \$35.00 per diem from 2/17/11 to 6/20/11 (81 days) totaling \$2,835.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Hillman Bus Service to provide a shuttle at 11:30am for a classified student from Malberg Alternative School to home (on route CME-3N) under original Bid#5538 on original route CME-3 at \$35.00 per diem from 2/17/11 to 6/20/11 (81 days) totaling \$2,835.00. P.O.# 11-06358

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

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

c) ROUTE #HDELL-A – HOLLYDELL SCHOOL - AIDE

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide an additional aide for a classified student (on route: HDELL-A) to Hollydell School with Mc Gough Bus Company under original Bid# 5659 on original route HOLLYD at \$50.00 per diem from 9/1/10 to 6/23/11 (182 days) totaling \$9,100.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Mc Gough Bus Company to provide an additional aide for a classified student to Hollydell School (on route: HDELL-A) under original Bid# 5659 on original route HOLLYD at \$50.00 per diem from 9/1/10 to 6/23/11 (182 days) totaling \$9,100.00. PO# 11-06359

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

d) JOINTURE MOORESTOWN SCHOOL DISTRICT – BROOKFIELD ACADEMY

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide a Jointure with Moorestown School District to transport one (1) Moorestown student along with our two (2) Cherry Hill students to Brookfield Academy (Haddon Heights). Moorestown School District, in forming a jointure with our district, is utilizing Laurel Bus Enterprise as the bus contractor under original contract amount of \$42,766.36. Moorestown School District will reimburse Cherry Hill School District \$6,971.37 starting 1/28/11 to 6/11/11, on original route #BEHH under original bid #5584.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Cherry Hill Public Schools to have a jointure with Moorestown School District to transport one (1) Moorestown student along with our two (2) Cherry Hill students to Brookfield Academy (Haddon Heights). In forming this jointure with Moorestown School District utilizing Laurel Bus Enterprise as the bus contractor, under original contract amount of \$42,766.36 Moorestown School District will reimburse Cherry Hill School District \$6,971.37 starting 1/28/11 to 6/11/11, on original route #BEHH, under original bid #5584 and original P.O.#11-01669.

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

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

e) **ROUTE #QEAST – MCKINNEY-VENTO - SICKLERVILLE**

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide transportation on quote for one (1) Mc Kinney-Vento student residing in Sicklerville and being transported to H.S. East (Route: QSEAST). Quotes were solicited from Mc Gough, Safety and Hillman Bus Service with the low quote coming from Hillman Bus Service in the amount of \$173.00 per diem Monday-Friday from 2/14/11 to 6/20/11, 84 days totaling \$14,532.00. (\$1.00 inc/dec).

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Hillman Bus Service to provide transportation for one (1) Mc Kinney-Vento student residing in Sicklerville and being transported to H.S. East (Route: QSEAST) Monday-Friday from 2/14/11 to 6/20/11, 84 days at \$173.00 per diem totaling \$14,532.00. (\$1.00 inc/dec). PO# 11-06360

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

f) **ROUTE #QWEST – MCKINNEY-VENTO - WILLINGBORO**

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide transportation on quote for one (1) Mc Kinney-Vento student residing in Willingboro and being transported to H.S. West (Route: QWEST). Quotes were solicited from Mc Gough Bus Company, Hillman Bus Service and Rick's Bus Company with the low quote coming from Rick's Bus Company in the amount of \$204.00 per diem Monday-Friday from 2/14/11 to 6/20/11, 84 days totaling \$17,136.00. (\$2.50 inc/dec).

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Rick's Bus Company to provide transportation for one (1) Mc Kinney-Vento student residing in Willingboro and being transported to H.S. West (Route: QWEST) Monday-Friday from 2/14/11 to 6/20/11, 84 days at \$204.00 per diem totaling \$17,136.00. (\$2.50 inc/dec). PO# 11-06361

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

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 4. RESOLUTION FOR THE AWARD OF TRANSPORTATION

g) **ROUTE #WOS-5N – KNIGHT ELEMENTARY SCHOOL**

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide a shuttle at 11:30am for a classified student from Knight School to home (on route WOS-5N) with Hillman Bus Service under original Bid#4696 on original route WOS-5 at \$35.00 per diem from 2/28/11 to 6/20/11 (74 days) totaling \$2,590.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant Hillman Bus Service to provide a shuttle at 11:30am for a classified student from Knight School to home (on route WOS-5N) under original Bid#4696 on original route WOS-5 at \$35.00 per diem from 2/28/11 to 6/20/11 (74 days) totaling \$2,590.00. P.O.# 11-06382

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

h) **ROUTE #KLCX2 – KINGSWAY LEARNING CENTER, HADDONFIELD
ADDITIONAL SHUTTLE**

INFORMATION:

The Cherry Hill Transportation Department has received a request to provide a shuttle home at 4:30pm for a classified student from Kingsway Learning Center (Haddonfield) to home (on route KLCX2) with T&L Transportation under original Bid#4791 on original route KLC at \$80.00 per diem on March 15, 22, 29, April 5, 12, 19, May 3, 10, 17, 24, 10 days totaling \$800.00.

RECOMMENDATION:

It is recommended that prior administrative approval be ratified to grant T&L Transportation to provide a shuttle at 4:30pm for a classified student from Kingsway Learning Center to home (on route KLCX2) under original Bid#4791 on original route KLC at \$80.00 per diem on March 15, 22, 29, April 5, 12, 19, May 3, 10, 17, 24, 10 days totaling \$800.00. P.O. # 11-06543

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

ACTION AGENDA

March 22, 2011

B. BUSINESS AND FACILITIES

ITEM 5. ACCEPTANCE OF DONATIONS

<u>SCHOOL</u>		<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
1.	West HS	Baseball Scoreboard - <i>tentative</i>	Mr. Al Machtinger	\$8,880.00
2.	West HS	Financial Donation for Student Activities Fund	Big Lots	\$2,500.00
3.	Barton ES	King School Book Series	Cherry Hill Education Foundation Grant *	\$509.00
4.	Barton ES	Tumble Book Library for ELL Students	↓	\$1,918.00
5.	Barton ES	“Bucket Filling” – Character Education	↓	\$2,484.00
6.	East & West HS	Videotaping/Editing Spring Concerts	↓	\$2,700.00
7.	Kingston ES	Listening Center Books/CD for Grades 1 & 2	↓	\$720.00
8.	Harte ES	Flip Video Camera	↓	\$180.00
9.	Carusi MS	Fitness Center Equipment	↓	\$2,050.00
10.	East & West HS	Project Graduation - \$500.00 each school	↓	\$1,000.00
11.	Kilmer ES	Closing the Reading Gap for Boys	↓	\$2,758.00
12.	Sharp ES	Document Camera and Projector	↓	\$895.00
13.	East HS	Foul Poles and Flag Pole to Varsity Baseball Field- <i>tentative</i>	CH East Baseball Booster Club	\$6,500
14.	Carusi, MS; West HS & Alternative HS	Great American Salad Bar Project Grant – Equipment = Salad Bar Kit	Whole Foods Market in conjunction with Aramark FS	\$7,500

* Unexpended funds will be returned to Cherry Hill Education Foundation.

Motion _____ Second _____ Vote _____

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

Long Range Plan Goal:

- “Optimize Human Resource function to meet changing instructional and organizational program requirements.”

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. Assignment/Salary Change—Non-Certificated
9. Other Compensation—Certificated

ITEM 1. TERMINATION OF EMPLOYMENT-CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the following resignations be accepted on the dates listed for the reasons indicated:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Michael DeMasi	Carusi-Special Education Teacher (\$99,591)	7/01/11	Retirement
Cheri Pierce	Barton/CHHS East-ESL (Long term substitute-\$50,798)	3/14/11	Personal
Christine Gill	Sharp-Grade 2 (\$91,237)	7/01/11	Retirement
Susan Yoder	Kilmer-Kindergarten (\$88,948)	7/01/11	Retirement
Marjorie Levy	CHHS West-English (\$97,960)	2/01/12	Retirement
Gloria Wuhl	District-Psychologist (\$109,550)	7/01/11	Retirement
Patricia Bednar	Kilmer-Grade 2 (\$91,237)	7/01/11	Retirement
Daniel Mitchell	CHHS East-Physical Education (\$46,677)	7/01/11	Personal
Linda Stimeck	Stockton .5/Woodcrest .5- Teacher Coach (\$102,376)	8/01/11	Retirement

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. TERMINATION OF EMPLOYMENT-NON-CERTIFICATED

(a) Resignations

RECOMMENDATION:

It is recommended that the following resignations be accepted on the dates listed for the reasons indicated:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Barbara McCaffery	Malberg-Workman's Compensation/Unemployment Coordinator (\$47,839)	7/01/11	Retirement
Joseph Peraino	Rosa-Head Custodian (\$47,729)	5/01/11	Retirement
Martha Girgenti	Kilmer-Educational Assistant (\$12,220)	7/01/11	Retirement
Dawn Byrne	Barclay-Educational Assistant (\$13,410)	3/16/11	Personal
Beth Strum	Mann-Teacher II, SACC (\$5506)	3/07/11	Personal
Karen Cope-Scarfo	Knight-Educational Assistant (\$15,664)	3/18/11	Personal
Jerrel Hamilton	Johnson-Teacher II, SACC (\$9984)	4/02/11	Personal
Karen Schweighofer	Kingston-Educational Assistant (\$10,430)	3/18/11	Personal

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

It is recommended that the persons listed be approved for 2010-11 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Chamblyn Traino	Carusi-Special Education (Long term substitute for T. Bacani on leave of absence-budget #11-213-100-101-45-0100)	4/07/11-6/30/11 (contract extended)	\$51,581 prorated (Masters-step 5)
Charlyn Magat	Beck-Science (Long term substitute for J. Foltz on leave of absence- budget #11-130-100-101-40-0100)	3/24/11-6/30/11	\$46,477 prorated (Bachelors-step 2)
Dana Seternus	Beck-Humanities (Long term substitute for L. Dryden on leave of absence-budget #11-130-100-101-40-0100)	3/17/11-6/08/11	\$50,398 prorated (Masters-step 1)
Melissa Hale-Patterson	Harte-Kindergarten (Long term substitute for S. Weber on leave of absence-budget #11-110-100-101-09-0100)	5/04/11-6/01/11 (contract extended)	\$46,477 prorated (Bachelors-step 2)
Cheryl Tumolo	Harte-Grade 2 (Long term substitute for R. O'Neil on leave of absence-budget #11-120-100-101-09-0100)	3/18/11-5/02/11 (contract extended)	\$46,887 prorated (Bachelors-step 3)
Alisa Zmijewski	Woodcrest-Grade 3 (Long term substitute for L. Lampart on leave of absence-budget # 11-120-100-101-36-0100)	3/21/11-6/30/11 (contract extended)	\$47,460 prorated (Revised for salary- Bachelors-step 5)
Michelle Harris	Knight-Grade 1, Inclusion (Long term substitute for S. Bryson on leave of absence-budget #11-213-100-101-21-0100)	3/31/11-6/30/11	\$46,277 prorated (Bachelors-step 1)
Bridget Doyle	Carusi-Language Arts (Long term substitute for A. Budniak on leave of absence-budget #11-130-100-101-45-0100)	5/05/11-6/30/11	\$46,277 prorated (Bachelors-step 1)

ACTION AGENDA
March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Theresa Klawunn	Paine-Grade 3 (Long term substitute for M. Santiago on leave of absence- budget #11-120-100-101-27-0100)	3/21/11-5/31/11 (revised for dates)	\$51,581 prorated (Masters-step 5)
Desiree Schools	Johnson-.5 Title I (newly created position-budget #20-239-100-101-12-0100)	3/14/11-6/30/11	\$25,199 prorated (.5 Masters-step 1)
Alexandra Speakman	Rosa-Science (Long term substitute for S. Young on leave of absence-budget #11-130-100-101-48-0100)	6/01/11-6/30/11 (contract extended)	\$46,277 prorated (Bachelors-step 1)

(b) Environmental Residency Program

RECOMMENDATION:

It is recommended that the persons listed be approved for the Environmental Residency Program for Beck Middle School at Mt. Misery during the weeks of 3/29/11, 4/05/11 and 4/12/11 at the rate of \$190.98 per diem for overnight (not to exceed three nights-unless otherwise noted at a cost of \$572.94/teacher.) Monies budgeted from account #11-130-100-101-66-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Gary Haaf	Lisa Lipman	Ramona Bregatta	Karen Kuliczkowski
Amy Graves	Ann Allen	Linda Ascola	Joseph DiCarlo
Lisa Riess	Valarie McDonald	Melanie Wyckoff	Scott Klear
Christopher Corey	Louis Tortu	Marissa McKinney	Danielle DiRenzo
Deborah Nemerofsky			

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED - continued

(c) Substitute Teachers/Nurse

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute teachers/**nurses** for the 2010-11 school year effective 3/23/11-6/30/11. Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101/11-140-100-101-98-0101.

Name

Rosemary Canuso
Vanessa Rosa
Richard Lanahan
Jennifer Jagust Weiss
Karen Iulucci
Judy DeAntonellis
Aaron Heintz
Nancy Falk

Name

Mallory Chase
Jessica Dombrowski
Barry Lem
Kimberly Vyzaniaris
Yasheka Satchell
Charles Isdell
Madeline Panelli
Christina Guerrieri

Name

Allyson Browning
Claudine Mikanda
Heather Fisher
Kay Santos
Melissa Eisennagel
Annette DiGiamberardino
Jared Willman

(d) Classroom Observation

RECOMMENDATION:

It is recommended that Carleen Dickinson, student at Burlington County College be approved for a classroom observation at Paine Elementary School effective 2/22/11 with Allyson Little as the Cooperating Teacher.

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(e) Classroom Observation

RECOMMENDATION:

It is recommended that Jennifer Hayes, student at Rutgers University be approved for a classroom observation at Johnson Elementary School effective 2/22/11-4/29/11 with Melissa Reitano as the Cooperating Teacher.

(f) Student Teacher

RECOMMENDATION:

It is recommended that Katherine Earl, student at Metropolitan State College be approved for student teaching at Knight Elementary School effective 9/01/11-12/31/11 with Estelle Sharpe as the cooperating teacher.

(g) Practicum Experience

RECOMMENDATION:

It is recommended that the persons listed be approved for a practicum in accord with the data presented.

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating School/Teacher</u>
Shara Harad	Temple	2/10/11-4/29/11	Barclay
Maria Zurla	Temple	2/10/11-4/29/11	Barclay
Christopher Focarile	Rutgers	5/16/11-5/26/11	Johnson/Gina Klinshaw
Joanna Andre	Camden County	3/07/11-5/26/11	CHHS East/Thomas Howard
Rory Watkins	Camden County	3/07/11-5/26/11	CHHS East/Timothy Locke

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Field Experience

RECOMMENDATION:

It is recommended that the persons listed be approved for a field experience in accord with the data presented:

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating Teacher/School</u>
Rebecca Regan	Camden County	2/23/11-6/30/11	Jayne Schafer/Barclay
Javiera Figueroa	Camden County	2/23/11-6/30/11	Esther Alpizar/CHHS East
Karen Dillon	Fairleigh Dickinson	2/23/11-6/30/11	Christine Gill-Jayne Brosnan/Sharp
Christopher Gambino	Camden County	2/23/11-6/30/11	Kenneth Smith/CHHS East
Bridget Carroll	Camden County	2/23/11-6/30/11	Thomas Rosenberg/CHHS East
Kayla Anderson	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Lance Preston Bird	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Joseph Carbone	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Andrea Chieffo	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Tracy Colon	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Sarah Craddock	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Ashley Elmes	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Field Experience - continued

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating Teacher/School</u>
Andrew Ennis	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Matt Ercolani	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Annastacia Gresko	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Christopher Hess	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Rebecca Komperud	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Michael Little	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Cassandra Moore	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
William Russell	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Steven Spurlock	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Melissa Stives	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(h) Field Experience - continued

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating Teacher/School</u>
Marissa Truglio	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
John Vines	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Dennis Washington	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi
Justin Wilson	Rowan	4/06/11	Christopher Miller- Brian Kain-Parry Barclay/Carusi

(i) Counseling Practicum

RECOMMENDATION:

It is recommended that Angela Raneiro, student at Rider University be approved for a counseling practicum effective 9/01/11-12/30/11 at CHHS East with Eileen Lynch as the cooperating site supervisor.

(j) Mentor Teachers

RECOMMENDATION:

It is recommended that the persons listed be approved as mentor teachers for the 2010-11 school year in accord with the data presented. Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101-11-140-100-101-98-0101.

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Effective Date</u>	<u>Stipend</u>
Katie Kelly	Matthew Charles	CHHS East	3/07/11-6/30/11	\$550 prorated
Julie Newman	Alexandra Speakman	Rosa	2/17/11-6/30/11	\$550 prorated
Brianna Morris	Christopher Willey	Cooper	12/14/10-6/30/11	\$550 prorated
Carrie Skey	Andrew Weinberg	Barton	12/09/10-6/02/11	\$550 prorated
Michele Martino	Jodi Bloch	Carusi	10/07/10-1/03/11	\$550 prorated

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED – continued

(k) Clinical Field Experience

RECOMMENDATION:

It is recommended that Justin James student at Wilmington University be approved for a clinical field experience at Rosa Middle School with Gail Trocola as cooperating teacher effective 9/01/11-12/30/11.

(l) Cultural Competence CARE Training

RECOMMENDATION:

It is recommended that the persons listed be approved as members of the Cultural Competence CARE Training on 3/07/11 and 3/21/11 at the rate of \$35.71/hour (total of 4 hours each-not to exceed \$7284.84). Monies budgeted from account #11-000-223-110-72-0101.

<u>Name</u>	<u>School</u>
Kerry Floyd	Cooper
Eileen Steidle	Cooper
Dawn Slaton	Johnson
Melinda Hess	Johnson
Barbara Cohen	Kilmer
Jane Murphy	Kilmer
Wanda Cousins	Knight
Linda Patterson	Knight
Kimberly Stout	Mann
June Stagliano	Mann
Dianna Morris	Mann
Michael Cheeseman	Paine
Linda Weiss	Paine
Jacquelyn Sleeth	Sharp
Kimberly Benica	Sharp
Lindsay Watkins	Stockton
Janice Linton	Stockton
Susan Roussilhes	Woodcrest
Diane Bruce	Woodcrest
Kelly Hands-McKenzie	Beck
Loris Gratch	Beck

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED— continued

(l) Cultural Competence CARE Training - continued

<u>Name</u>	<u>School</u>
Lauren Miscioscia	Beck
Ramona Bregatta	Beck
Marc Pierlott	Carusi
Denise Santucci	Carusi
Joann Negrin	Carusi
Paula Antonelli	Carusi
George Zografos	CHHS East
Kimberly Reel	CHHS East
Jodi Rinehart	CHHS East
Genene Barnes	CHHS East
Scott Sweeten	CHHS West
Megan Langman	CHHS West
Yusefa Hopkins	CHHS West
Angela Berlehner	CHHS West
Samantha Vanaman	Alternative High School
Mollie Crincoli	Alternative High School
Athena Langi	Barton
Deborah Jacobs	Barton
Jayne Schafer	Barclay
Tracey Kennedy	Barclay
Angela Francolino	Harte
Sharon Davis	Harte
Erin Creek	Kingston
Shari Koonce	Kingston
Diane Zeltner	Rosa
Alicia Lomba	Rosa

(m) Supplemental Instructor

RECOMMENDATION:

It is recommended that Robert Canzanese be approved as a supplemental instructor effective 3/23/11-6/30/11 at the hourly rate of \$42.60. Monies budgeted from account #11-411-100-101-71-0100.

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED— continued

(n) PM Learning Lab-Title I

RECOMMENDATION:

It is recommended that Faith Holmgren, teacher at Johnson School be approved as the Learning Lab Facilitator effective 3/15/11-6/30/11 at the rate of \$42.60/hour budget #20-239-200-101-12-0101.

(o) Title I Tutor

RECOMMENDATION:

It is recommended that the persons listed be approved as Title I Tutors at Johnson Elementary School effective 3/15/11-6/30/11 at the hourly rate of \$42.60. Monies budgeted from account #20-239-100-101-12-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Debra Miller	Charlotte Burton	Rose McCrossan
Raymond Anderson (substitute)	Donna Friedman (substitute)	Dawn Slaton (substitute)

(p) Curriculum Committee

RECOMMENDATION:

It is recommended that the persons listed be approved as members of the PreK-12 Mathematics Curriculum Committee to meet during the school year 2010-11 for a total not to exceed 10 hours each at the rate of \$35.71/hour. Cost not to exceed a total of \$1428.40. Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>School</u>	<u>Name</u>	<u>School</u>
Kevin Pedrick	CHHS East	Kathleen Connelly	Carusi
Patricia Hosgood	Beck	Sarah Anderson	Sharp
Stephanie Ramos-Dominko (replacing L. Sacharow)	Barclay		

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 3. APPOINTMENTS—CERTIFICATED— continued

(q) Curriculum Committee

RECOMMENDATION:

It is recommended that the persons listed be approved as members of the Science Blueprint Curriculum Committee to meet during the school year 2010-11 for a total not to exceed 20 hours each at the rate of \$35.71/hour. Cost not to exceed a total of \$714.20. Monies budgeted from account #11-000-221-110-72-0101.

<u>Name</u>	<u>School</u>	<u>Name</u>	<u>School</u>
Kevin Pedrick	CHHS East	Debra Orrio	CHHS West

(r) Title I Tutor

RECOMMENDATION:

It is recommended that the persons listed be approved as Title I Tutors at Kilmer Elementary School effective 3/15/11-6/10/11 at the hourly rate of \$42.60 (not to exceed \$605.50/teacher.) Monies budgeted from account #20-239-100-101-15-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Carol Bastian	Denise Roskey	Lynnette Brenner
Eleanor Smith	Tara Kershner	Caryn Cutler
Judith Cunning	Laura Barker	

(s) Co-Curricular

RECOMMENDATION:

It is recommended 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>
Jennah Delp	CHHS West-Director, Men of Note (budget #11-401-100-100-55-0101)	3/04/11-6/30/11	\$537
Jennah Delp	CHHS West-Director, Chamber Singers (budget #11-401-100-100- 55-0101)	3/04/11-6/30/11	\$537

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED

(a) Regular

RECOMMENDATION:

It is recommended that the person listed be approved for 2010-11 school year in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/Salary</u>
Amanda Hudson	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	3/23/11-6/30/11	\$11.00

(b) Substitute Educational Assistants/Secretaries

RECOMMENDATION:

It is recommended that the persons listed be approved as substitute educational assistants/exceptional educational assistants/secretaries in accord with the data presented effective 3/23/11-6/30/11 (unless otherwise noted). Monies budgeted from account #11-120-100-101-98-0101/11-130-100-101-98-0101/11-40-100-101-98-0101.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Katie White	Barbara McCaffery (secretary-effective 7/01/11)	Marlene Goldhagen
Carol DaSilva	Claudine Mikanda	Jessica Dombrowski
Lindsay Grove	Yasheka Satchell	Jared Willman

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. APPOINTMENTS—NON-CERTIFICATED - continued

(c) Cultural Competence CARE Training

RECOMMENDATION:

It is recommended that the persons listed be approved as members of the Cultural Competence CARE Training on 3/07/11 and 3/21/11 for a total of 4 hours each. Monies budgeted from account #11-000-223-110-72-0101.

<u>Name</u>	<u>School</u>	<u>Hourly Rate</u>
Rose Casey	Beck	\$10.65 (not to exceed \$42.60)
Eric Stinson	Carusi	\$12.28 (not to exceed \$49.12)

(d) Family Friendly Program

RECOMMENDATION:

It is recommended that Patricia Robey be approved as a teacher for the Family Friendly program at Paine Elementary School effective 3/09/11-6/20/11 at the hourly rate of \$22.46. Monies budgeted from account #60-990-320-107-58-0000.

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

It is recommended 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>
Nina Israel-Zucker	Harte-Spanish	Leave with pay 2/08/11-2/15/11 (revised for dates)
Lorraine Conklin	Sharp/Mann-Art	Leave with pay 1/18/11 p.m.- 2/25/11 (leave extended)
Tara Bacani	Carusi-Special Education	Leave without pay 3/03/11-6/30/11 (leave extended)
Michelle Kosmaczewski	Barton-Grade 1	Leave without pay 12/8/10-3/15/11 (leave extended)
Christine Bass	CHHS West-Music	Leave with pay 1/3/11-3/25/11 (leave extended)
Leah Dryden	Beck-Humanities	Leave without pay 5/23/11-6/3/11 (leave extended)
Linda Makris	Sharp-Nurse	Leave with pay 3/02/11-3/22/11
Katherine Martin	Johnson-Psychologist	Leave with pay 2/14/11-2/18/11
Carla Smith	Harte-.5 Music	Intermittent leave with pay 1/03/11-until a determination is made regarding a return to work date
Robert Coligan	CHHS West-Assistant Principal	Leave with pay 1/11/11-2/28/11 (leave extended)
Anne McCaffery	CHHS East-English	Leave with pay 3/07/11-4/15/11; without pay 4/18/11-6/30/11 (revised for dates)
Annmarie Budniak	Carusi-Language Arts	Leave with pay 5/09/11-6/20/11
Kelly Hoyle	CHHS East-English	Leave with pay 4/25/11-5/16/11; without pay 5/17/11-6/30/11
Robin Schwartz	CHHS West-Science	Leave with pay 2/28/11-3/11/11
Jamie Grayson	Paine-Special Education	Leave without pay 3/14/11-3/25/11
Sara Weber	Harte-Kindergarten	Leave without pay 4/05/11-5/30/11 (leave extended)
Jamie Grenier	Carusi-Special Education	Leave with pay 5/02/11-5/27/11; without pay 6/01/11-6/20/11

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 5. LEAVES OF ABSENCE—CERTIFICATED - continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Maria Campagna	Kingston-ESL	Leave with pay 5/09/11-6/06/11; without pay 6/07/11-6/30/11
Melissa Santiago	Paine-Grade 3	Leave with pay 3/21/11-5/10/11; without pay 5/11/11-5/27/11
Patricia Michael	Kilmer-Nurse	Leave with pay 3/07/11-3/14/11
Susan Young	Rosa-Science	Leave without pay 4/18/11-6/30/11 (leave extended)
Charles Belinsky	Woodcrest/Sharp- Health & P.E.	Leave without pay on or about 4/11/11-4/15/11
Bridget Garrity- Bantle	CHHS West-Resource Room	Leave without pay 5/02/11-6/30/11
Alexis Henderson	Barton/Johnson/Kilmer- Music	Leave without pay 5/02/11-6/30/11

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED

(a) Leave of Absence, With/Without Pay

RECOMMENDATION:

It is recommended that the persons listed be approved for leave of absence, with/without pay in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Cheryl Shreeves	Barclay-Educational Assistant	Leave with pay 2/07/11-2/11/11
Juan Santana	CHHS East-Cleaner	Leave without pay 2/11/11-2/22/11
Tammy Danfield	Kilmer-Educational Assistant	Leave without pay 2/21/11-3/08/11
Timika Smalls	Kilmer-Educational Assistant	Leave with pay 1/31/11-until a determination is made regarding a return to work date
Jacquelyn Rocks	Malberg-Administrative Assistant	Leave with pay 2/10/11-2/18/11
James Wood	CHHS East-Campus Police	Leave with pay 3/23/11-4/19/11
Rosa Acevedo	Cooper-Lead Cleaner	Leave with pay 2/15/11-3/01/11; without pay 3/02/11-3/15/11

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED – continued

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Daniel Culligan	Stockton-Head Custodian	Leave with pay 2/14/11-2/18/11
Maryann DelRossi	Alternative High School-Educational Assistant	Leave with pay 2/21/11-2/25/11
Vivian Gano	Paine-Educational Assistant	Leave without pay 3/04/11-3/17/11
Michele Litteral	CHHS West-Secretary	Leave with pay 2/14/11-2/18/11
Georgia Farbiarz	Marlkress-Accounts Payable Clerk	Leave with pay 1/03/11-1/07/11
Cindy Velazquez	Carusi-Educational Assistant	Leave without pay 1/03/11-3/04/11 (leave extended)
Linda Brunetti	Paine-Educational Assistant	Leave without pay 3/03/11-4/01/11
Denise Pyle	Kilmer-Educational Assistant	Leave with pay 3/24/11-4/22/11
Dragica Lucic	CHHS West-Cleaner	Leave with pay 2/25/11-3/04/11
Stephanie Stahl	Barclay-Educational Assistant	Leave with pay 3/03/11-4/01/11
Allison Flanigan	CHHS East-Cleaner	Leave with pay 2/28/11-3/21/11; without pay 3/22/11-4/05/11
Julia Hampshire	CHHS West-Educational Assistant	Leave without pay 3/11/11-3/18/11
Sandra Page	Rosa-Educational Assistant	Leave without pay 3/15/11-until return to work date

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(a) Salary Adjustment—Credits Earned

RECOMMENDATION:

It is recommended that the persons listed be approved for a prorated salary adjustment for credits earned effective 2/01/11-6/30/11:

<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>
David Allen	CHHS East	E	14	\$71,379	G	14	\$75,270
Danielle DiRenzo	Beck	F	17	\$94,900	G	17	\$96,960

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED

(b) Reassignment

RECOMMENDATION:

It is recommended that the reassignment of the person listed be extended for the 2010-11 school year at the same salary previously approved for the 2010-11 school year in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Nicole Overbey	Harte-Grade 3 (budget #11-120-100-101-09-0100)	Harte-ISS Teacher (temporary reassignment-K. Kiehner on leave of absence-budget #11-230-100-101-09-0100)	3/18/11-5/02/11

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the persons listed be reassigned to the positions indicated for the 2010-11 school year and in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary/Hourly Rate</u>
Jerrel Hamilton	Johnson-Teacher II, SACC (23.75 hrs/wk-budget #60-990-320-101-58-0001)	Johnson-Teacher II, SACC (10 hrs/wk-budget #60-990-320-101-58-0001)	2/28/11-4/02/11	\$11.55
Susan Dougherty	Stockton-Teacher II, SACC (budget #60-990-320-101-58-0001)	District-Substitute Teacher II, SACC (budget #60-990-320-101-58-0001)	3/07/11-6/30/11	\$11.00
Jeanine DiNoia	Stockton-Educational Assistant (32.5 hr/wk-budget #11-204-100-106-33-0100)	Barclay-Educational Assistant (30 hrs/wk-revised for budget #'s-IDEA Grant-budget #20-250-100-100-99-0000)	1/03/11-6/30/11	\$9.17

(b) Salary Adjustment—Boiler License

RECOMMENDATION:

It is recommended that the salary of Dolores Rodriguez, cleaner at Beck Middle School be adjusted effective 2/24/11-6/30/11 from \$25,891 to \$26,235 prorated for obtaining a boiler license.

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 8. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –
continued

(c) Salary Adjustment

RECOMMENDATION:

It is recommended that the salary of Tracy Redmond, secretary to the principal at Sharp Elementary School be adjusted from \$31,319 (Level -1-step 1) to \$33,791 (Level- 3-step 9) due to verification of previous experience.

ITEM 9. OTHER COMPENSATION—CERTIFICATED

(a) Payment to Presenters

RECOMMENDATION:

It is recommended that the person listed be approved to present an after school workshops to teachers effective 1/25/11-6/24/11 at the rate of \$53.56.42/hr (not to exceed 6 hours) and \$71.42/hr (not to exceed 2 hours). Monies budgeted from account #20-275-200-100-99-0103.

Name

Maria Alejandra Rivas-Mintz

(b) Parent Son/Daughter Human Growth And Development

RECOMMENDATION:

It is recommended that the staff member listed be paid the sum of \$35.00 for conducting a Parent Son/Daughter Program in an elementary school in conjunction with the course on Human Development:

<u>Name</u>	<u>School</u>	<u>Date</u>
Therese DiMedio	Harte	2/10/11 3/10/11

ACTION AGENDA

March 22, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 9. OTHER COMPENSATION—CERTIFICATED – continued

(c) Payment to Presenters

RECOMMENDATION:

It is recommended that the persons listed be approved for preparing for a building level in-service on 3/18/11 at the rate of \$35.71/hour (not to exceed 2 hours total per person-\$71.42) and at the rate of \$53.56/hour for the presentation (not to exceed 1 hour). Monies budgeted from account #11-140-100-101-55-0101.

Name

Mary Powelson

Name

Sean Wolosin

Motion _____ Second _____ Vote _____

ACTION AGENDA

March 22, 2011

D. POLICIES & LEGISLATION COMMITTEE

Long Range Plan Goals:

“Board of Education members, administrators, teachers, parents and the community work together to ensure all students are provided with academic, social and emotional support necessary to create optimal conditions for high achievement, continued growth and personal development.”

No Items

ACTION AGENDA
March 22, 2011

E. STRATEGIC PLANNING

NO ITEMS