

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

EXECUTIVE SESSION

Malberg Administration Bldg.

March 8, 2011 @ 6:30 P.M.

AGENDA

HR Matters

CHERRY HILL PUBLIC SCHOOLS
Cherry Hill, New Jersey

SPECIAL ACTION AGENDA

Malberg Administration Building – Board Room
March 8, 2011
7:00 PM

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

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

SPECIAL ACTION AGENDA

March 8, 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: Steven 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

Committee Members: Steve Robbins, Seth Klukoff, Wayne Tarken

SPECIAL ACTION AGENDA

March 8, 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 of Attendance at Conferences and Workshops

ITEM 1. 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	Mona Noyes Central	Developing Citizens of Character, Lawrenceville, NJ	3/15/11	\$98.81 Registration/Travel General Funds
B	Beth Anne Kob Woodcrest	Developing Citizens of Character, Lawrenceville, NJ	3/15/11	\$75.00 Registration General Funds

SPECIAL ACTION AGENDA

March 8, 2011

A. CURRICULUM & INSTRUCTION

ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS-continued

C	Wayne Nystrom Camden Catholic	Good Ideas In Teaching PreCalculus and..., Piscataway, NJ	3/18/11	\$165.00 Registration Title II Funds
D	Samantha Vanaman Alternative H.S.	English Language Arts Foundation for Education, Monroe Twp., NJ	4/11/11	\$179.37 Registration/Mileage Title II Funds
E	Robert Metzger Alternative H.S.	English Language Arts Foundation for Education, Monroe Twp., NJ	4/11/11	\$179.37 Registration/Mileage Title II Funds

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

March 8, 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:

1. Approval of Bill List

ITEM 1. FINANCIAL REPORTS

APPROVAL OF BILL LIST

It is recommended that the Bill List dated, March 8, 2011 in the amount of \$1,541,863.03 be approved as submitted.

SPECIAL ACTION AGENDA

March 8, 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—Non-Certificated
2. Appointments—Certificated
3. Appointments—Non-Certificated

ITEM 1. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED

(a) Resignation

RECOMMENDATION:

It is recommended that the following resignation be accepted on the date listed for the reason indicated:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Nicole Jay	Cooper-Exceptional Educational Assistant (\$12,598)	3/02/11	Personal
Marjorie Levy	CHHS West-English (\$96,960)	2/01/12	Retirement

ITEM 2. APPOINTMENTS—CERTIFICATED

(a) Regular

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Gabriela Strifler	Barclay-Special Education (Long term substitute for A. Belkin on leave of absence- budget #11-213-100- 101-61-0100)	3/18/11-4/15/11 (contract extended)	\$46,277 prorated (Bachelors-step 1)

SPECIAL ACTION AGENDA

March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED - continued

(a) Regular - continued

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary</u>
Faisal Sheikh	Paine-Grade 4 (Long term substitute for J. VanGinhoven on leave of absence-budget #11-120-100-101-27-0100)	On or about 3/07/11-6/30/11	\$47,622 prorated (Bachelors+15-step 2)
Theresa Klawunn	Paine-Grade 3 (Long term substitute for M. Santiago on leave of absence- budget #11-120-100-101-27-0100)	3/28/11-5/31/11	\$51,581 prorated (Masters-step 5)
Karla Smith	Paine-Grade 3 (Long term substitute for A. Plum on leave of absence-budget #11-120-100-101-27-0100)	3/24/11-6/30/11	\$50,598 prorated (Masters-step 2)
Laura Lamboy	Barclay-Special Education (Long term substitute for T. Myers on leave of absence-budget #11-213-100-101-61-0100/11-215-100-101-61-0100)	3/22/11-6/30/11	\$50,398 prorated (Masters-step 1)
Karyn Zmuda	Barton-Grade 1 ((Long term substitute for M. Kosmaczewski on leave of absence-budget #11-120-100-101-03-0100)	3/1/11-3/17/11 (contract extended)	\$46,277 prorated (Bachelors-Step 1)

SPECIAL ACTION AGENDA

March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED

b) Homebound Tutors

RECOMMENDATION:

It is recommended that the persons listed be approved as homebound tutors for the 2010-11 school year at the hourly rate of \$41.03. Monies budgeted from account #11-150-100-101-71-0101:

Name

Michael Long

ITEM 3. APPOINTMENTS—NON-CERTIFICATED

(a) Regular

RECOMMENDATION:

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>	<u>Salary/Hourly Rate</u>
Susan Camilli	Stockton-Educational Assistant (Reassignment of J. DiNoia- 32.5 hrs/wk-budget #11-204- 100-106-33-0100)	On or about 3/08/11-6/30/11	\$9.07

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

March 8, 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.”

The Superintendent recommends the following:

1. Waiver of Procedure F-3: Secondary Field Trips

ITEM 1. WAIVER OF PROCEDURE F-3: SECONDARY FIELD TRIPS

RECOMMENDATION:

It is recommended that the Procedure F-3: Secondary Field Trips be waived to accommodate the trip listed below.

School	Trip	Location	Dates	# School Days Missed
CHHS West	Dance Team Competition	Myrtle Beach, SC	March 11-14, 2011	2

Motion _____ Second _____ Vote _____

SPECIAL ACTION AGENDA

March 8, 2011

E. STRATEGIC PLANNING

The Superintendent recommends the following

A. DEMOGRAPHER

WHEREAS, the Cherry Hill Board of Education (the “Board”) has determined that it requires the services of a demographer, and issued a Request for Proposals for demographic services; and

WHEREAS, upon the recommendation of the Superintendent of Schools and the Assistant Superintendent-Business, the proposal of Sundance Associates was both the lowest priced proposal and best meets the needs of the District; and

WHEREAS, the total amount of the contract is below the bid threshold established under the Public School Contracts Law;

NOW THEREFORE, BE IT

RESOLVED, that upon the recommendation of the Superintendent of Schools, and the Assistant Superintendent-Business, the Board hereby approves a contract between the Board and Sundance Associates in accordance with the terms of the Request for Proposals and Sundance Associates’ proposal, at a total base cost for demographic study of \$11,250, with an option for GIS Mapping at a cost of \$9,500 and an option for inclusion of a receiving arrangement in the study at a cost of \$500; and be it

FURTHER RESOLVED, that the Board President and Secretary are authorized and directed to execute an appropriate form of contract on behalf of the Board of Education upon final approval of the form of same by the Board Solicitor.

PO #11-06381

Motion_____Second_____Vote_____

memorandum

Date: March 3, 2011

To: Members, Board of Education

From: Dr. David Campbell, Superintendent

AGENDA

EXECUTIVE SESSION - 6:30 PM
SPECIAL ACTION MEETING—7:00 PM
BOARD WORK SESSION—Immediately following Special Action

March 8, 2011 Malberg Board Room

BOARD OF EDUCATION COMMITTEES

Curriculum & Instruction Committee Members (yellow)

Chairperson: Eric Goodwin

Administrative Liaison: Maureen Reusche

Committee Members: Colleen Horiates, Sherrie Cohen, Carol Matlack

Business & Facilities Committee Members (blue)

Chairperson: Steven 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 (buff)

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Committee Members: Steve Robbins, Seth Klukoff, Wayne Tarken

BOARD WORK SESSION

March 8, 2011

PRESENTATIONS

BOARD WORK SESSION

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

NEW BUSINESS

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

BOARD WORK SESSION

March 8, 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

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

BOARD WORK SESSION

March 8, 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 eight students: four 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										
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										\$141,828

Eight students: four 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;

BOARD WORK SESSION

March 8, 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

BOARD WORK SESSION

March 8, 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

RSY 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

BOARD WORK SESSION

March 8, 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

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

ITEM 5. ACCEPTANCE OF DONATIONS

BOARD WORK SESSION

March 8, 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**

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).

BOARD WORK SESSION

March 8, 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	\$	Payroll Dates
Food Services		
SACC		thru
Grand Total	\$	

f) **APPROVAL OF BILL LIST**

It is recommended that the Bill List dated _____, 2011, in the amount of \$ _____ be approved as submitted.

BOARD WORK SESSION

March 8, 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	Waiting for State web-site to be updated	\$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 Use	4-30-12	\$100,000

BOARD WORK SESSION

March 8, 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	

BOARD WORK SESSION

March 8, 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

BOARD WORK SESSION

March 8, 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.

BIDDER

BID TOTAL

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.

<u>BIDDER</u>	<u>ROUTE #</u>	<u>PER DIEM RATE</u>	<u>INC/DEC RATE PER MILE</u>	<u>PER ANNUM RATE</u>
	KINGD-Kingston – home to school/round trip			

Account Code: 11 000 270 514 83 0001

INFORMATION TO BE READY FOR ACTION MEETING. Bid Opening March 3, 2011.

BOARD WORK SESSION

March 8, 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 were advertised and solicited with the following results.

BIDDER

BID TOTAL

RECOMMENDATION:

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

BIDDER

BID AWARD

Account Code:

INFORMATION TO BE READY FOR ACTION MEETING. Bid Opening March 15, 2011.

BOARD WORK SESSION

March 8, 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 Company 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 Hillman Bus Company 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 Company 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 Company to provide a shuttle at 11:30am for a classified student from Malberg Alternative School to home (on route CME-3N) with Hillman Bus Company 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

BOARD WORK SESSION

March 8, 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) 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. 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 Company 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 Laurel Bus Company 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

BOARD WORK SESSION

March 8, 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 Company with the low quote coming from Hillman Bus Company 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 Company 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, Hillman and Rick Bus Company with the low quote coming from Rick 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 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

BOARD WORK SESSION

March 8, 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 Company 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 Company to provide a shuttle at 11:30am for a classified student from Knight School to home (on route WOS-5N) with Hillman Bus Company 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

BOARD WORK SESSION

March 8, 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 - <i>tentative</i>	↓	\$895.00

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

BOARD WORK SESSION

March 8, 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—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

ITEM 1. 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
Michael DeMasi	Carusi-Special Education Teacher (\$99,591)	7/01/11	Retirement

BOARD WORK SESSION
March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—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>
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)

(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			

(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.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Rosemary Canuso	Mallory Chase	Allyson Browning

BOARD WORK SESSION

March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(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.

(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 with Melissa Reitano as the Cooperating Teacher.

(f) 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</u>
Shara Harad	Temple	2/10/11-4/29/11	Barclay
Maria Zurla	Temple	2/10/11-4/29/11	Barclay

(g) 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/Grade</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

BOARD WORK SESSION

March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 2. APPOINTMENTS—CERTIFICATED – continued

(h) 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

ITEM 3. APPOINTMENTS—NON-CERTIFICATED

(a) 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.

Name

Christina Guerrieri
Katie White

Name

Barbara McCaffery (secretary-effective 7/01/11)
Marlene Goldhagen

BOARD WORK SESSION

March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 4. 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)

ITEM 5. 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

BOARD WORK SESSION
March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 6. 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>
	CHHS						
David Allen	East	E	14	\$71,379	G	14	\$75,270
Danielle DiRenzo	Beck	F	17	\$94,900	G	17	\$96,960

ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED

(a) Reassignment

RECOMMENDATION:

It is recommended that the person listed be reassigned to the position 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</u> <u>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)	2/28/11-6/30/11	\$11.55

(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.

BOARD WORK SESSION

March 8, 2011

C. HUMAN RESOURCES/NEGOTIATIONS

ITEM 7. 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.

BOARD WORK SESSION

March 8, 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

BOARD WORK SESSION
March 8, 2011

E. STRATEGIC PLANNING

NO ITEMS