

**CHERRY HILL PUBLIC SCHOOLS**  
**Cherry Hill, New Jersey**

**EXECUTIVE SESSION**

**Malberg Administration Bldg.**

**January 11, 2011 @ 6:30 P.M.**

**AGENDA**

Human Resources Matter

CHERRY HILL PUBLIC SCHOOLS  
Cherry Hill, New Jersey

**SPECIAL ACTION AGENDA**

Malberg Administration Building – Board Room  
January 11, 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**

**January 11, 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

January 11, 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.”*

**NO ITEMS**

**SPECIAL ACTION AGENDA**

**January 11, 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, January 11, 2011 in the amount of \$773,395.45 be approved as submitted.

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

**SPECIAL ACTION AGENDA**

**January 11, 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. Appointments—Certificated
2. Appointments—Non-Certificated
3. Assignment/Salary Change—Certificated

**ITEM 1. APPOINTMENTS—CERTIFICATED**

(a) Regular

**RECOMMENDATION:**

It is recommended that the person listed be appointed to the position indicated for the effective on the dates indicated in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>	<u>Salary</u>
Jennifer Antenucci	Beck-Language Arts (Long term substitute for L. Gertel on leave of absence-budget # 11-130-100-101-40-0100)	1/03/11-2/17/11	\$46,677 prorated (Bachelors-step 3)
Christopher Willey	Cooper-Grade 4 (Long term substitute for J. Fiore on leave of absence-budget #11-120-100-101-06-0100)	12/14/10-6/30/11	\$50,398 prorated (Masters-step 1)
Maria Castro	Kingston-. 8 School Psychologist (Long term substitute for M. Gallagher on leave of absence-budget #11-000-219-104-71-0100)	2/14/11-6/30/11	\$45,475 prorated (Masters+30-step 7)
Jon-Erik Stamatelos	CHHS West-English (Long term substitute for T. Cooper on leave of absence-budget #11-140-100-101-55-0100)	1/21/11-6/30/11	\$46,277 prorated (Bachelors-step 1)

**SPECIAL ACTION AGENDA**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. APPOINTMENTS—NON-CERTIFICATED**

(a) Regular

**RECOMMENDATION:**

It is recommended that the person listed be appointed to the position indicated for the effective on the dates indicated in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>	<u>Hourly Rate</u>
Stacy Sampson	Cooper-Educational Assistant (Replacing of C. Willey-32.5 hrs/wk- budget #11-213-100-106-06-0100)	On or about 1/03/11-6/30/11	\$9.07
Sima Patel	Paine-Educational Assistant (30 hrs/wk-budget #11-212-100-106- 27-0100)	On or about 1/10/11-6/30/11	\$9.07

**ITEM 3. ASSIGNMENT/SALARY CHANGE—CERTIFICATED**

(a) Reassignment

**RECOMMENDATION:**

It is recommended that the person listed be reassigned 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>	<u>Salary</u>
Mary Kline	Cooper- Principal (budget # 11-000-240-103- 06-0100)	Malberg- Supervisor, Curriculum & Instruction (budget #11-000- 221-104-72-0100)	On or about 2/4/11-6/30/11	\$135,814 prorated

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

**SPECIAL ACTION AGENDA**

**January 11, 2011**

**D. POLICY & 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**

**E. STRATEGIC PLANNING COMMITTEE**

**NO ITEMS**



# memorandum

**Date:** January 5, 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**

**January 11, 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

Chairperson: Elliott Roth

Administrative Liaison: James Devereaux

Committee Members: Steve Robbins, Seth Klukoff, Wayne Tarken

# **BOARD WORK SESSION**

**January 11, 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**

**January 11, 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
2. Approval of Reading List
3. Approval of Resolutions for Services

### **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 ITRESOLVED**, 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	Gabe Paoletti Camden Catholic HS	Link Crew Basic Training, Southbury, CT	3/7-9, 2011	\$2382.98 Registration/Mileage/ Tolls Title II funds

## **BOARD WORK SESSION**

**January 11, 2011**

### **A. CURRICULUM & INSTRUCTION**

#### **ITEM 2. APPROVAL OF READING LIST**

It is recommended that the Board approve the following additions to the Secondary reading list as discussed at the Curriculum and Instruction meeting on December 6, 2010.

<b>Titles and Authors</b>	<b>Grade</b>
The Joy of Chemistry: The Amazing Science of Familiar Things, by Cathy Cobb & Monty L. Fetterolf	10, 11, 12
Napoleon's Button's: How 17 Molecules Changed History, by Penny Lee Couteur & Jay Burreson	10, 11

#### **ITEM 3. APPROVAL OF RESOLUTIONS FOR SERVICES**

##### **3A. RIDER TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOARD AND JOSEPH C. HEWITT, D.O.**

**WHEREAS**, the Cherry Hill Board of Education (the "Board") previously approved a Professional Services Agreement between the Board and Joseph C. Hewitt, D.O., for provision of psychiatric evaluations of certain District pupils for the 2010-2011 school year; and

**WHEREAS**, the parties desire to amend the Agreement to include the provision of additional psychiatric consultation services to pupils in the District's Wrap Around program; and

**WHEREAS**, the Board, pursuant to its authority under N.J.S.A. 18A:18A-5a(1), may negotiate and award a contract for professional services without the necessity of public advertising for bids and bidding therefor;

**NOW, THEREFORE, BE IT RESOLVED**, that the Cherry Hill Board of Education approves a Rider to the professional services contract between the Board and Dr. Hewitt for the term of July 1, 2010 through June 30, 2011, on file in the office of the Assistant Superintendent, Curriculum and Instruction, with a concomitant increase to the original contract sum by Thirty-Five Thousand Dollars (\$35,000.00), thereby adjusting the total amount of the contract to a sum not to exceed Fifty-five Thousand Dollars (\$55,000.00); and be it

**FURTHER RESOLVED**, that the Board authorizes its President and Secretary to execute the Rider.

P.O. # 11-03092

**BOARD WORK SESSION**

**January 11, 2011**

**A. CURRICULUM & INSTRUCTION**

**ITEM 3. APPROVAL OF RESOLUTIONS FOR SERVICES-continued**

**3B. RIDER TO THE SERVICES AGREEMENT BETWEEN THE BOARD AND SAMOST JEWISH FAMILY & CHILDREN'S SERVICE OF SOUTHERN NEW JERSEY ("JFCS") (A DIVISION OF JEWISH FEDERATION OF SOUTHERN NEW JERSEY)**

**WHEREAS**, the Cherry Hill Board of Education (the "Board") previously approved a Services Agreement between the Board and Samost Jewish Family & Children's Services of Southern New Jersey ("JFCS") for the provision of Job Development, Job Coaching, Job Coaching Supervision and Transportation services to certain District pupils for the 2010-2011 school year; and

**WHEREAS**, due to an increased need for such services the parties desire to amend their original Agreement to increase the total contract cost for provision of such services by \$25,000; and

**WHEREAS**, the services are in the nature of an extraordinary unspecifiable service ("EUS") and not subject to public bidding per N.J.S.A. 18A:18A-5(a)(2), in that the need for expertise, extensive training and proven reputation in the field of endeavor are essential to the project for which the contract is being awarded, and the services are of such a qualitative nature that the performance of the services cannot be reasonably described by written specifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the Cherry Hill Board of Education approves a Rider to the professional services contract between the Board and JFCS for the term of July 1, 2010 through June 30, 2011, on file in the office of the Assistant Superintendent, Curriculum and Instruction, with a concomitant increase to the original contract sum by Twenty-Five Thousand Dollars (\$25,000.00), thereby adjusting the total amount of the contract to a sum not to exceed One Hundred Thirty-five Thousand Dollars (\$135,000.00); and be it

**FURTHER RESOLVED**, that the Board authorizes its President and Secretary to execute the Rider.

P.O. # 11-02928

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

1. Financial Reports
2. Resolutions
3. Resolution for the Award of Bids
4. Resolution for the Award of Request for Qualifications / Request for Proposal
5. Resolution for the Award of Transportation

*The Superintendent recommends the following:*

**ITEM 1. FINANCIAL REPORTS**

- a) BOARD SECRETARY'S CERTIFICATION AND TREASURER'S REPORT FOR NOVEMBER 2010
- b) SACC FINANCIAL REPORT FOR NOVEMBER 2010
- c) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF NOVEMBER 2010
- d) FOOD SERVICE OPERATING STATEMENT FOR NOVEMBER 2010
- 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 EDUCATION DATA SERVICES
- c) RESOLUTION TO APPROVE APPLICATION TO GERBER LIFE INSURANCE COMPANY FOR EXCESS LOSS INSURANCE
- d) RESOLUTION TO APPROVE INTEGRATED PRESCRIPTION DRUG PROGRAM AGREEMENT
- e) RESOLUTION TO APPROVE ADMINISTRATIVE SERVICES AGREEMENT BETWEEN CHERRY HILL PUBLIC SCHOOLS AND WILLIS OF NEW JERSEY, INC.

**ITEM 3. RESOLUTION FOR THE AWARD OF BIDS**

- a) #LANDS-121410 – LANDSCAPING – DISTRICT – WIDE (12-16-10)
- b) #EDWHR-011811 – HS EAST DOMESTIC WATER HEATER REPLACEMENT (1-18-11)

**ITEM 4. RESOLUTION FOR THE AWARD OF REQUEST FOR QUALIFICATIONS / REQUEST FOR PROPOSAL**

- a) DEMOGRAPHIC REPORT ANALYSIS (1-13-11)

**ITEM 5. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- a) VOORHEES SCHOOL DISTRICT - JOINTURE

**BOARD WORK SESSION**

**January 11, 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 NOVEMBER**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of November 30, 2010 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 November 30, 2010 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 NOVEMBER 2010**

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the month of November 2010 be accepted as submitted.

c) **LINE ITEM TRANSFER REPORTS FOR THE MONTH OF NOVEMBER 2010**

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**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 1. FINANCIAL REPORTS**

d) **FOOD SERVICE OPERATING STATEMENT FOR NOVEMBER 2010**

It is recommended that the Operating Statement for Cherry Hill Food Services for the month ending November, 2010 be accepted as submitted.

e) **DISBURSEMENT OF FUNDS**

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	\$	<b>Payroll Dates</b>
Food Services	\$	
SACC	\$	<b>thru</b>
Grand Total	\$	

f) **APPROVAL OF BILL LIST**

It is recommended that the Bill List dated \_\_\_\_\_, 2010 in the amount of \$ \_\_\_\_\_ be approved as submitted.



**BOARD WORK SESSION**

**January 11, 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	1-31-11	\$12,000
A69213	Penn Jersey Paper Co.	Environmentally Preferable Cleaning Products I	2-14-11	\$10,000

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

b) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS THROUGH EDUCATION 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 RESOLVED that the Cherry Hill Board of Education approve the following vendors who have been awarded bids through the Educational Data Services, said bids expire on October 31, 2011.

**ATHLETIC SUPPLIES**

Aluminum Athletic Equipment, Bid #101136  
Cannon Sports, Inc., Bid #3750  
Jish, Inc./Bill Pearson Sports, Bid #090110  
Levy's Inc., Bid #L3750  
MF Athletic / FAC,LLC, Bid #3750  
Pyramid School Products, Bid #3750 (NJ COOP)  
  
Riddell / All American, Bid #11592  
Sandy Enterprises, Inc., Bid #09220-1  
Sportsman's, Bid #3750

ARC Sports, Bid #3750  
Flaghouse, Inc., Bid #16GBUCEB  
Leezar Sporting Goods, Bid #LZ1010  
Longstreth Sporting Goods, Bid #NJ3750  
Passon's Sports / Sports Supply, Bid #3064707  
R & R Trophy & Sporting Goods,  
Bid #NJPB101  
Rogers Athletic Co., Bid #3750  
Schutt Reconditioning, Bid #3750  
Winning Teams by Nissel, LLC, Bid #226

**CUSTODIAL SUPPLIES**

Bergen Industrial Supply, Bid #BER005  
  
Calico Industries, Inc., Bid #ED0DATANJ00110  
Interline Brands, Inc., Bid #3734  
Metco Supply, Inc., Bid #10-10  
Pantel Co., LLC, Bid #3734  
Sandy Enterprises, Inc., Bid #09220-2  
Summit Paper Co., Bid #SPC3734  
Travers Tool Co., Bid CG092310A

Brodhead-Garrett Co.,  
Bid #2010236671SS-CTE  
Central Poly Corp., Bid #3734  
Maintenance Supplies Co., Bid #3734  
Mill Wiping Rages, Bid #3734  
Pyramid School Products, Bid #3734  
Scoles Floorshine Ind., Bid #3734  
The L. L. Clean Co., Bid #3734

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

b) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS  
THROUGH EDUCATION DATA SERVICES** continued

Expiration date October 31, 2011

**AUDIO VISUAL SUPPLIES**

Camcor, Inc., Bid #3794  
GBC/ACCO Brands USA, LLC, Bid #5084  
Total Video Products, Inc.,  
Bid #DSEDSNJ102210  
Valiant IMC, Bid #3794

Dynamite FX, Bid #13173  
Paper Clips, Inc., Bid #2011-2012  
Troxell Communications, Inc.,  
Bid #26-EDCP-2011-2012

**ELEMENTARY SCIENCE SUPPLIES**

Benz Microscope Optics, Bid #10-1000  
Carolina Biological Supply, Bid #P105868

Bio Corporation, Bid #1234  
EAI Education/Eric Armin Inc.,  
Bid #3713NJCOOP  
Fisher Science Education, Bid #10265-4210  
Nasco, Bid #5592  
Parco Scientific Co., Bid #PQA9015  
Sandy Enterprises, Inc., Bid 10130-10  
Science Kit, LLC, Bid #CP05133

ETA / Cuisenaire, Bid #3713NJ

Kelvin LP, Bid #62025

Pantel Co., LLC, Bid #3713

Pitsco Education, Bid #457860

Sargent-Welch / VWR, Bid #VBQ3766385

**FAMILY / CONSUMER SCIENCE**

Nasco, Bid #55577

S.A.N.E., Bid #5914

**FINE ART SUPPLIES**

Cascade School Supplies, Bid #68280  
Dick Blick Co., Bid #QBM6030  
Sax Arts Education / School Specialty,  
Bid #2010236780SS  
Triarco Arts & Crafts, LLC, Bid #55763

Ceramic Supply, Bid #3752  
Nasco, Bid #55027  
Sheffield Pottery, Inc.,  
Bid #NJCOOP #3752

**HEALTH AND TRAINER SUPPLIES**

Henry Schein, Inc., Bid #35439

School Health Corp., Bid #1806355

**LIBRARY SUPPLIES**

Brodart Co., Bid #67700  
GBC / ACCO Brands USA, LLC, Bid #5084  
Metco Supply, Bid #10-22A  
Sandy Enterprises, Inc., Bid #10130-5

Cascade School Supplies, Bid #68286  
Highsmith / Division of GHC, Bid #CD72011  
Pantel Co., LLC, Bid #3742

**PHOTOGRAPHY SUPPLIES**

Freestyle Sales Co., Inc., Bid #423436  
Valley Litho Supply, Bid #3747

Peter's Camera Shop, Bid #NJ11-1

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

b) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS  
THROUGH EDUCATION DATA SERVICES** continued

Expiration date October 31, 2011

**PHYSICAL EDUCATION SUPPLIES**

Levy's Inc., Bid #L3740

Passon's Sports/Sports Supply,  
Bid #3064711-2010

Nasco, Bid #55066

Sportime/School Special,  
Bid #2010236783SS

**ROCKETRY**

Brodhead-Garrett Co., Bid #2010236670SS-CTE

Kelvin, LP, Bid #62022

Midwest Technology Products, Bid #2025943

Pitsco Education, Bid #457495

Satco Supply, Bid #76-77153

Electronix Express, Bid #3727

Metco Supply, Bid #10-1C

Paxton/Patterson, LLC, Bid #B733071

Sandy Enterprises, Inc., Bid #09220-3

**SCIENCE SUPPLIES**

Benz Microscope Optics, Bid #100-10000

Carolina Biological Supply, Bid #P105868

Fisher Science Education, Bid #10265-4210

Kelvin, LP, Bid #62025

Nasco, Bid #55068

Parco Scientific Co., Bid #PQA9016

RNJ Electronics, Inc, Bid #RNJ3714

Sandy Enterprises, Inc., Bid #10130-9

Science Kit, LLC, CP01532

Bio Corporation, Bid #1234

EAI Education/Eric Armin, Inc, Bid #3714

Frey Scientific, Bid #2010236768-SS

Nasco, Bid #55068

Pantel Co., LLC, Bid #3714

Pitsco Education, Bid #458466

RSR Electronics, Inc., Bid #3714

Sargent Welch/VWR, Bid #VBQ3011199

Ward's Natural Science, Bid #L009375-115

**TECHNOLOGY SUPPLIES**

Brodhead-Garrett, Bid #2010236867-SS

Metco Supply, Inc., Bid #10-22

Paxton Patterson, LLC, Bid #B732963

Satco Supply, Bid #76-102210

Kelvin, LP, Bid #602025

Midwest Technology Products, Bid #2026077

RSR Electronics, Inc., Bid #3753

Valley Litho Supply, Bid #3753

**TEACHING AIDS**

Becker's School Supplies, Bid #3725

EAI Education/Eric Armin

Kaplan Early Learning Co., Bid #3306

Metco Supply, Bid #10-1B

Sandy Enterprises, Inc., Bid #09220-4

Teacher's Discovery, Bid #3725

Discount School Supply, Bid #D1300350

ETA / Cuisenaire, Bid #3725NJ

Lakeshore Learning Materials, Bid #2011-  
2012NJ

Paterson School Supplies, LLC, Bid 10012010

School Specialty / Childcraft,

Bid #2010236635SS

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

b) **RESOLUTION AUTHORIZING THE USE OF AWARDED VENDORS  
THROUGH EDUCATION DATA SERVICES** continued

Expiration date October 31, 2011

**SPECIAL NEEDS**

Flaghouse, Inc., Bid #18XBVCCB  
Phonak, LLC, Bid #3739  
School Specialty / Abilitations,  
Bid #2010236639SS

Lightspeed Technologies, Inc., Bid #3739  
Sandy Enterprises, Inc., Bid #09220-5  
Theradapt Products, Inc.,  
Bid #ESC2010

**SUPPLEMENTAL SCIENCE**

EAI Education / Eric Armin Inc., Bid #EDS-3738  
Sandy Enterprises, Bid #09220-9

Edvotek, Inc., Bid #3738  
Vernier Software & Technology, Bid #3738JP

**SUPPLEMENTAL TECHNOLOGY**

Allegheny Educational Systems,  
Bid #AES-92210  
Metco Supply, Inc., Bid #10-1A  
RNJ Electronics, Inc., Bid #RNJ3744

Electronix Express, Bid #3744  
Peters Camera Shop, Bid #MC10-1

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTIONS**

c) **RESOLUTION TO APPROVE APPLICATION TO GERBER LIFE INSURANCE COMPANY FOR EXCESS LOSS INSURANCE**

Resolved, that the Cherry Hill Board of Education approve the renewal of the prescription plan reinsurance policy with Gerber Life Insurance Company retroactive to July 1, 2010, upon the terms set forth in the proposal from Willis of New Jersey, Inc. dated November 22, 2010 on file in the office of the Assistant Superintendent-Business, and authorizes the Assistant Superintendent-Business to execute any documents necessary to effectuate the terms of this Resolution.

d) **RESOLUTION TO APPROVE INTEGRATED PRESCRIPTION DRUG PROGRAM AGREEMENT**

Resolved, that the Cherry Hill Board of Education approve the Integrated Prescription Drug Program Master Agreement with Medco Health Solutions, Inc. on file in the office of the Assistant Superintendent-Business and currently in effect, ratifies any actions by District administration to implement such agreement retroactive to September 1, 2009, and authorizes its Assistant Superintendent-Business to execute any other documents necessary to effectuate the terms of this Resolution.

e) **RESOLUTION TO APPROVE ADMINISTRATIVE SERVICES AGREEMENT BETWEEN CHERRY HILL PUBLIC SCHOOLS AND WILLIS OF NEW JERSEY, INC.**

Resolved, that the Cherry Hill Board of Education approve the Administrative Services Agreement on file in the office of the Assistant Superintendent-Business with Willis of New Jersey, Inc. for the provision of certain insurance administrative enrollment services for the term of January 1, 2011 through December 31, 2011 at a monthly fee of \$3,125 so long as Willis is District Broker of Record or \$4,167 if Willis ceases to be District Broker of Record, and authorizes its Assistant Superintendent-Business to execute the Agreement on behalf of the Board.

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF BIDS**

- a) #LANDS-121410 – LANDSCAPING – DISTRICT – WIDE (12-16-10)

**INFORMATION:**

Specifications for the procurement of a vendor to provide landscaping services for the district were advertised and solicited with the following results.

BIDDER

BID TOTAL

**RECOMMENDATION:**

It is recommended that BID #LANDS-121410 – LANDSCAPING – DISTRICT – WIDE be awarded as follows based on the lowest responsive and responsible bidder.

BIDDER

BID AWARD

INFORMATION TO BE READY FOR ACTION AGENDA.

- b) #EDWHR-011811 – HS EAST DOMESTIC WATER HEATER REPLACEMENT (1-18-11)

**INFORMATION:**

Specifications for the procurement of a vendor to replace the domestic water heater at High School East were advertised and solicited with the following results.

BIDDER

BID TOTAL

**RECOMMENDATION:**

It is recommended that BID #EDWHR-011811 – HS EAST DOMESTIC WATER HEATER REPLACEMENT be awarded as follows based on the lowest responsive and responsible bidder.

INFORMATION TO BE READY FOR ACTION AGENDA.

**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION FOR THE AWARD OF REQUEST FOR QUALIFICATIONS / REQUEST FOR PROPOSAL**

- a) DEMOGRAPHIC REPORT ANALYSIS (1-13-11)

**INFORMATION:**

Specifications for the procurement of a vendor to provide a demographic study/report of the district were advertised and solicited with the following results.

BIDDER

TOTAL

**RECOMMENDATION:**

It is recommended that the request for qualifications / request for proposal DEMOGRAPHIC REPORT ANALYSIS be awarded as follows based on the lowest responsive and responsible bidder.

BIDDER

TOTAL

Account Code:

INFORMATION TO BE READY FOR ACTION AGENDA.



**BOARD WORK SESSION**

**January 11, 2011**

**B. BUSINESS AND FACILITIES**

**ITEM 5. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

a) **VOORHEES SCHOOL DISTRICT - JOINTURE**

INFORMATION TO BE READY FOR ACTION AGENDA.

**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

*0-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—Non-Certificated
8. Other Compensation—Certificated

**ITEM 1. TERMINATION OF EMPLOYMENT—CERTIFICATED**

(a) Resignation

**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>
Joy Malko	Beck-Head Coach, Girls Basketball (this position only)	1/03/11	Personal

**BOARD WORK SESSION**

**January 11, 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>
Patricia Weber	CHHS West-High School Student Supervisor (\$22,493)	7/01/11	Retirement
Karen Levin	Cooper-EDCC Teacher, SACC (\$18,703)	1/12/11	Personal

**ITEM 3. 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>
Cheri Pierce	Barton/CHHS East-ESL (Long term substitute- replacing M. Feeley on leave of absence-budget #11-240- 100-101-03-0100/#11-240- 100-101-50-0100)	2/03/11-4/12/11 (contract extended)	\$50,798 prorated (Masters-step 3)
Melissa Liles	Barclay-Health & P.E. (IDEA PS ARRA-budget #20- 257-100-100-99-0100)	9/01/10-6/30/11	\$18,591 (Based on 10-11 salary- 40%-Bachelors-step 2)
Alyson Wiecek	Barclay-Media Specialist (IDEA PS ARRA-budget #20- 257-100-100-99-0100)	9/01/10-6/30/11	\$24,340 (Based on 10-11 salary- 40% Masters-step 12)
Lisa Seward	Kilmer-.5 ESL (budget #11-240-100-101-15- 0100)/.5 Title I (FY10 budget #20-239-100-101-03- 0100)	9/01/10-6/30/11	\$57,875 (Masters+15-step10)
Hilary Meola	Kilmer-Title I (FY11- budget #20-239-100-101-15- 0100)	9/01/10-6/30/11	\$46,887 (Bachelors-step 4)

**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(a) Regular - continued

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate/Salary</u>
Kristina DiGirolamo	Kingston-Title I (FY11 budget #20-239-100-101-18-0100)	11/18/10-6/30/11	\$46,887 prorated (Bachelors-step 4)
Maureen Gravante	Paine-.5 Title I/. (\$33,629 prorated of total salary budgeted from FY11-budget #20-239-100-101-27-0100) Stockton-.5 Resource Room (budget #11-213-100-101-33-0100)	10/26/10-6/30/11	\$67,258 prorated (Bachelors-step 14)
Steven Ansert	Carusi-Language Arts (FY11-Title I funds-budget #20-239-100-101-45-0100)	9/01/10-6/30/11	\$46,887 (Bachelors-step 4)
Margaret Giordano	Carusi-Language Arts (FY11-Title I funds-budget #20-239-100-101-45-0100)	9/01/10-6/30/11	\$46,677 (Bachelors-step 3)
Lisa Mailley	CHHS West-English, (FY11-Title I-budget #20-239-100-101-55-0100)	11/15/10-6/30/11	\$46,887 prorated (Bachelors-step 4)
Shonna Hunter	CHHS West-Math (FY11-Title I-budget #20-239-100-101-55-0100)	11/15/10-6/30/11	\$48,147 prorated (Bachelors-step 6)
Lauren Kelly	Woodcrest-Grade 3 (Long term substitute for J. Kleiner on leave of absence-budget #11-120-100-101-36-0100)	1/26/11-1/28/11	\$46,887 prorated (Bachelors-step 4) (contract extended)

(b) Title I ARRA Funding

**RECOMMENDATION:**

It is recommended that Waleska Batista-Arias be appointed to the position of district Structured Learning Experience Coordinator effective 9/01/10-6/30/11 at the salary of \$69,777. Monies budgeted from Title I ARRA funds account #20-235-200-100-99-0100.

**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(c) 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>
Joyce Wolfrom Roos*	CHHS West-Indoor Marching Band Assistant (budget #11- 401-100-100-55-0101)	9/01/10-6/30/11	\$6431
E. Marcel Roos*	CHHS West-Indoor Marching Band Assistant (budget #11- 401-100-100-55-0101)	9/01/10-6/30/11	\$6431
Michael Mancini	Beck-Head Coach, Girls Basketball (budget #11-402-100-100-40-0101)	9/01/10-6/30/11	\$5725
Craig Strimel*	CHHS West-Assistant Coach, Boys Track (budget #11-402-100-100- 55-0101)	9/01/10-6/30/11	\$3452

\*Outside district employee

(d) Substitute Teachers/Nurses

**RECOMMENDATION:**

It is recommended that the person listed be approved as a substitute teachers/nurses for the 2010-11 school year effective 1/26/11-6/30/11. 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>
Annette Perez (nurse)	Joy Atkins (nurse)	Lisa Torpey

**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(e) Student Teaching

**RECOMMENDATION:**

It is recommended that the persons listed be approved for student teaching in accord with the data presented:

<u>Name</u>	<u>College/University</u>	<u>Effective Date</u>	<u>Cooperating Teacher/School</u>
Tara Dalgelish	Stockton	1/25/11-5/04/11	Alicia DeMarco/CHHS East
Rahsan Kahya	Rutgers	1/19/11-5/06/11	Rosanne Rocchino/CHHS East
Angela Harmon	Rutgers	1/19/11-5/06/11	Thomas Weaver/CHHS East
Traun Broadhead	Rowan	1/18/11-5/06/11	Lisa Saffici/CHHS West
Chelsea McFarland	University of Delaware	2/07/11-3/25/11	James Mark/CHHS West
Allison Kennedy	Rowan	1/18/11-3/11/11	Rochelle Senges/Beck
Stephen Bon	Rowan	3/14/11-5/06/11	Jason Speller/Kingston
Alexis Llewellyn	Rowan	1/18/11-3/11/11	Richard Beckman/Sharp
Samantha Mullner	Rowan	1/18/11-5/06/11	Lanie Leipow/Stockton
Alexander Apice	Rowan	5/09/11-6/17/11	Sandra Wilcox/Stockton
Diana Senatore	Fairleigh Dickinson	1/03/11-5/25/11	Linda Ferri/Paine
Jennifer Smith	Rowan	3/14/11-5/06/11	Michael Eng/Knight-Stockton
		1/03/11-5/31/11	Nina Bart/Paine
		1/18/11-3/11/11	Gail Gersi/Johnson

(f) Speech/Language Internship

**RECOMMENDATION:**

It is recommended that Katy Galbraith, student at West Chester University be approved for a speech/language internship effective 1/18/11-4/19/11 with Debra Thomas at Barton School as the cooperating Speech Language Therapist.

**BOARD WORK SESSION**

January 11, 2011

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(g) Psychology Pre-Practicum

**RECOMMENDATION:**

It is recommended that Inci Castro, student at Rowan University be approved for a psychology pre-practicum for a total of 30 hours with the following cooperating teachers:

<u>Name</u>	<u>School</u>	<u>Name</u>	<u>School</u>	<u>Name</u>	<u>School</u>
Toni Tomei Culleton	Barclay	Marilyn Harris	Barton	Susan Levy	CHHS East

(h) Field Experience

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Kerry Conklin	Rutgers	1/19/11-5/06/11	Kim Laskey/Sharp

(i) Curriculum Committee

**RECOMMENDATION:**

It is recommended that the persons listed be approved to provide Homework Club supervision to qualifying students at Barton Elementary School before and/or after regular school hours at the rate of \$22.46/hour (not to exceed 44 total hours over a 22 week program). Monies to be budgeted from account #20-239-100-101-03-0101 (Title I).

<u>Name</u>	<u>Name</u>	<u>Name</u>
Amy Devine	Deborah Jacobs	Athena Langi
Jaclyn DiRenzo	Mary Bellino	Violeta Katsikis
Diane Bonanno	Nancy Paley	Lynne Kizpolski
Hilary Daniels	Garwood Reynolds	Joanna Marchino
Tiffany Evans	Theresa Wisniewski	Nicole Marks
Jared Peltzman		

**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(j) Title I-Tutoring Services

**RECOMMENDATION:**

It is recommended that the persons listed be approved to provide Title I tutoring services to qualifying students at Barton Elementary School before and/or after regular school hours at the rate of \$42.60/hour (not to exceed 44 total hours over the 22 week program). Monies budgeted from account #20-239-100-101-03-0101 (Title I).

<u>Name</u>	<u>Name</u>	<u>Name</u>
Amy Devine	Deborah Jacobs	Athena Langi
Jaclyn DiRenzo	Mary Bellino	Violeta Katsikis
Diane Bonanno	Nancy Paley	Lynne Kizpolski
Hilary Daniels	Garwood Reynolds	Joanna Marchino
Tiffany Evans	Theresa Wisniewski	Nicole Marks
Jared Peltzman		

(k) After School Workshop Training

**RECOMMENDATION:**

It is recommended that the persons listed be approved to attend after school workshop trainings pertinent to being flex option presenters (not to exceed 4 hours) at the rate of \$35.71/hour. Monies budgeted from account #20-275-200-100-99-0103.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Ruth Herrero	JoAnne Negrin	Cynthia O'Reilly
Patrick McHenry M	Sandra Johnston	Dave Helgeson
Melanie Wyckoff	Keith Swaney	



**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(a) Regular

**RECOMMENDATION:**

It is recommended that the person listed be appointed to the position indicated in accord with the data presented:

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Salary/Hourly Rate</u>
Patricia Robey	Paine-Educational Assistant (Title I- FY11-24 hrs/wk-budget #20-239-100-101-27-0101)	10/27/10-6/30/11	\$ 9.12
Bernadette Hickey	Barclay-COTA (paid through IDEA PS FY11-budget #20-250-200-104-99-0100)	9/01/10-6/30/11	\$35,769 (not to exceed)
Estelle Barish	Cooper-Teacher II, SACC (13.75 hrs/wk-budget #60-990-320-101-58-0001)	1/31/11-6/30/11	\$12.93

**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>
Carol Chambers	Johnson-Librarian	Leave with pay 11/29/10-12/03/10
Michael Melograna	CHHS East-Health & P.E.	Leave without pay 12/17/10-12/31/10 (revised for dates)
Marisa Feeley	Barton/CHHS East-ESL	Leave without pay 12/07/10-4/08/11 (leave extended)
Jaime Grayson	Paine-Special Education	Leave with pay 12/13/10-12/31/10

**BOARD WORK SESSION**

**January 11, 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>
Jaime Kleiner	Woodcrest-Grade 3	Leave without pay 1/24/11-2/25/11 (leave extended)
Tracy Cooper	CHHS West-English	Leave with pay 1/24/11-2/11/11; without pay 2/14/11-6/17/11
Robert Coligan	CHHS West-Assistant Principal	Leave with pay 1/11/11-2/25/11

**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>
Guillermo Lopez	Paine-Cleaner	Leave without pay 12/16/10-until a determination is made regarding a return to work date (leave extended)
Patricia Sedlak	Sharp-Educational Assistant	Leave with pay 12/09/10-12/17/10
Mary McKenzie	CHHS West-Secretary	Leave with pay 1/03/11-1/14/11
Cindy Velazquez	Carusi-Educational Assistant	Leave with pay 12/15/10-12/23/10; without pay 1/04/11-2/09/11
Robert Menta	CHHS East-School Supportive Assistant	Leave without pay 1/27/11-2/24/11

**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED**

(a) Reassignments

**RECOMMENDATION:**

It is recommended that the persons listed be reassigned effective in accord with the data presented:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Jeanine DiNoia	Stockton-Educational Assistant (32.5 hr/wk-budget #11-204-100-106-33-0100)	Barclay-Educational Assistant (30 hrs/wk-budget #11-215-100-106-61-0100)	1/03/11-6/30/11	\$9.17
Todd Sharofsky	Woodcrest-Teacher II, SACC (23.75 hr/wk-budget #60-990-320-101-58-0001)	Woodcrest-Teacher II, SACC (25 hrs/wk-budget #60-990-320-101-58-0001)	2/01/11-6/30/11	\$12.13

(b) Salary Adjustments

**RECOMMENDATION:**

It is recommended that the hourly rates of the persons listed be adjusted effective 9/01/10-6/30/11 and in accord with the data presented. Monies budgeted from account #60-990-320-101-58-0005.

<u>Name</u>	<u>School</u>	<u>Assignment</u>	<u>Hourly Rate</u>
Lynne Brady	Rosa	Teacher, Holiday SACC	\$18.34
Colleen Corey	Rosa	Teacher, Holiday SACC	\$17.28
Demetra Evans	Rosa	Teacher, Holiday SACC	\$14.33
Maria Greenwood	Rosa	Teacher, Holiday SACC	\$16.44

**BOARD WORK SESSION**

January 11, 2011

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 7. ASSIGNMENT/SALARY CHANGE—NON-CERTIFICATED –**

continued

(b) Salary Adjustments - continued

<u>Name</u>	<u>School</u>	<u>Assignment</u>	<u>Hourly Rate</u>
Mario Lanzilotta	Rosa	Teacher, Holiday SACC	\$15.20
Jodi Rosenfeld	Rosa	Teacher, Holiday SACC	\$18.34
Sunita Ohja	Rosa	Teacher, Holiday SACC	\$18.86
Isolyn Vassall	Rosa	Teacher, Holiday SACC	\$18.34
Constance Wilson	Rosa	Teacher, Holiday SACC	\$16.44
Shirley Armstrong	Rosa	Teacher II, Holiday SACC	\$14.33
Dolores Franquiz	Rosa	Teacher II, Holiday SACC	\$12.62
Jessica French	Rosa	Teacher II, Holiday SACC	\$11.55
Fay Jacob	Rosa	Teacher II, Holiday SACC	\$13.12
Todd Sharofsky	Rosa	Teacher II, Holiday SACC	\$12.13
Ellen Terzini	Rosa	Teacher II, Holiday SACC	\$12.13

**ITEM 8. OTHER COMPENSATION—CERTIFICATED**

(a) Payment to Presenters

**RECOMMENDATION:**

It is recommended that the person listed be approved to present an after school workshop to new teachers effective 9/07/10-6/24/11 at the rate of \$71.42/hr (not to exceed 6 hours). Monies budgeted from account #11-000-223-110-72-0101.

Name

Cynthia O'Reilly

**BOARD WORK SESSION**

**January 11, 2011**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 8. OTHER COMPENSATION—CERTIFICATED** –  
continued

(b) Payment to Presenter

**RECOMMENDATION:**

It is recommended that Waleska Batista Arias be approved to present an after school workshop training pertinent to flex option presenters (not to exceed 4 hrs) at the hourly rate of \$71.42. Monies budgeted from account #20-275-200-100-99-0103.

**BOARD WORK SESSION**

**January 11, 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. Approval of Second Reading of Policies
2. Approval of First Reading of Procedure
3. Approval of Waiver of Procedure F-3: Secondary Field Trips
4. Approval of Requests for Physical Education Exemptions as Per Procedure P-27
5. Approval of Waiver of Facilities Use Fees

**ITEM 1. APPROVAL OF SECOND READING OF POLICIES**

- Draft Revised Policy 3453.1: Student Fees
- Draft Revised Policy 6146: Graduation Requirements

**RECOMMENDATION:**

It is recommended that the policies listed above be approved for second reading and adoption as revised.

**ITEM 2. APPROVAL OF FIRST READING OF PROCEDURE**

- Draft Revised Procedure F-10: Student Fees

**RECOMMENDATION:**

It is recommended that the procedure listed above be approved for first reading and adoption as revised.

**BOARD WORK SESSION**

**January 11, 2011**

**D. POLICIES & LEGISLATION COMMITTEE**

**ITEM 3. APPROVAL OF 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.

<b>School</b>	<b>Trip</b>	<b>Location</b>	<b>Dates</b>	<b># School Days Missed</b>
CHHS West	Music Trip	Boston, Mass	March 24-27, 2011	1.5

**ITEM 4. APPROVAL OF REQUESTS FOR PHYSICAL EDUCATION EXEMPTIONS AS PER PROCEDURE P-27**

**RECOMMENDATION:**

It is recommended that the students listed in a memorandum in the office of Dr. Lawyer Chapman be granted exemption from physical education classes as per Procedure P-27: Physical Education Exemption. The memorandum will be included in the minutes of this meeting.

**ITEM 5. APPROVAL OF WAIVER OF FACILITIES USE**

**RECOMMENDATION:**

It is recommended that the Phillies Baseball Academy be eligible for a waiver of facilities use fees for the Cherry Hill High School West gym should inclement weather cause the program to be moved indoors. A letter of request is on file in the office of Dr. Lawyer Chapman and will be included in the minutes of this meeting.

**BOARD WORK SESSION**

**January 11, 2011**

**E. STRATEGIC PLANNING**

NO ITEMS