

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

**EXECUTIVE SESSION**

**Malberg Administration Bldg.**

**February 27, 2018 @ 6:30 P.M.**

**AGENDA**

Student Matters

- Review HIB case recommendations

Legal Matters



**ACTION AGENDA**  
**February 27, 2018**

**Board of Education Committees:**

**Curriculum & Instruction Committee Members (yellow)**

Chairperson: Lisa Saidel

Administrative Liaison: Farrah Mahan

Committee Members: Carol Matlack, Ruth Schultz, Ken Tomlinson, Jr.

**Business & Facilities Committee Members (blue)**

Chairperson: Eric Goodwin

Administrative Liaison: Lynn E. Shugars

Committee Members: J. Barry Dickinson, Ken Tomlinson, Jr., Edward Wang

**Negotiations, Human Resources & Litigation Committee Members (pink)**

Chairperson: Kathy Judge

Administrative Liaison: Nancy Adrian

Committee Members: Eric Goodwin, Jane Scarpellino, Edward Wang

**Policy & Legislation Committee Members (green)**

Chairperson: Jane Scarpellino

Administrative Liaison: Joe Campisi

Committee Members: J. Barry Dickinson, Ruth Schultz

**Strategic Planning (buff)**

Chairperson: Carol Matlack

Administrative Liaisons: Joe Meloche, Lynn E. Shugars

J. Barry Dickinson, Kathy Judge, Lisa Saidel

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

**ACTION AGENDA**

**February 27, 2018**

**A. CURRICULUM & INSTRUCTION**

**Board Goals**

- Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.
- Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.
- Enhance communication with and outreach to internal and external stakeholders.
- Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.

The Superintendent recommends the following:

1. Approval of Attendance at Conferences and Workshops for the 2017-2018 School Year
2. Approval of Attendance at Conferences and Workshops for the 2018-2019 School Year
3. Approval of Out of District Student Placements for the 2017-2018 School Year

**ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2017-2018 SCHOOL YEAR**

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:

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
A	Marc Wisely Malberg	Safety Techniques & Personal Emergency Interventions Training, Villanova, PA	5/21-24, 2018	\$1,005.51 Registration/Mileage/ Tolls

**ACTION AGENDA**

**February 27, 2018**

**A. CURRICULUM & INSTRUCTION**

**ITEM 1. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2017-2018 SCHOOL YEAR-CONTINUED**

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
B	Scott Goldthorp Malberg	Shen Yun Performing Arts & Workshop, Newark, NJ	5/2/2018	\$342.17 Registration/Mileage/ Tolls/Parking ESEA – Title IIA
C	Farrah Mahan Malberg	Shen Yun Performing Arts & Workshop, Newark, NJ	5/2/2018	\$342.17 Registration/Mileage/ Tolls/Parking ESEA – Title IIA
D	<b>Lawyer Chapman Alt HS</b>	<b>Leaders to Learn From 2018, Washington, DC</b>	<b>4/11-12, 2018</b>	<b>\$1,455.64 Registration/ Lodging/Mileage/ Tolls/Parking/Meals</b>
E	<b>Sean Sweeney Barton</b>	<b>Leaders to Learn From 2018, Washington, DC</b>	<b>4/11-12, 2018</b>	<b>\$1,565.61 Registration/ Lodging/Mileage/ Tolls/Parking/Meals</b>
F	<b>Joseph Baldasare CHHS West</b>	<b>Safe Schools Resource Officer/School Liaison Training</b>	<b>4/9-13, 2018</b>	<b>\$652.90 Registration, Mileage,Tolls</b>
G	<b>Joseph Meloche Malberg</b>	<b>ASCD Annual Conference 2018, Boston, MA</b>	<b>3/22-26/2018 (resubmission for change of travel, lower amount)</b>	<b>\$2,267.09 Registration, Airfare, Mileage, Tolls, Parking, Meals</b>
H	<b>James Wycoff Marlkress</b>	<b>Preventative Maintenance, Energy Management, Financial Management and Purchasing Courses, Atlantic Cape Community College</b>	<b>3/24/18, 4/7/18, 4/14/18, 4/21/18, 4/28/18, 5/11/18, 5/12/18</b>	<b>\$1,525.28 Registration, Mileage, Tolls</b>

**ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2018-2019 SCHOOL YEAR**

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

**ACTION AGENDA**

**February 27, 2018**

**A. CURRICULUM & INSTRUCTION**

**ITEM 2. APPROVAL OF ATTENDANCE AT CONFERENCES AND WORKSHOPS FOR THE 2018-2019 SCHOOL YEAR - CONTINUED**

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:

<u>#</u>	<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>	<u>COST NOT TO EXCEED</u>
A	Jared Peltzman Johnson	2018 Annual Visible Learning Conference, Chicago, IL	7/8-11, 2018	\$1,983.44 Registration/Air/ Lodging/Mileage/ Tolls/Parking/Meals
B	Farrah Mahan Malberg	2018 Annual Visible Learning Conference, Chicago, IL	7/8-11, 2018	\$1,983.00 Registration/Air/ Lodging/Mileage/ Tolls/Parking/Meals
C	Violeta Katsikis Malberg	2018 Annual Visible Learning Conference, Chicago, IL	7/8-11, 2018	\$1,983.00 Registration/Air/ Lodging/Mileage/ Tolls/Parking/Meals
D	George Guy Rosa	2018 National Principals Conference, Chicago, IL	7/10-13, 2018	\$2,083.85 Registration/Air/ Lodging/Mileage/ Tolls/Parking/Meals

**ITEM 3. APPROVAL OF OUT OF DISTRICT STUDENT PLACEMENTS FOR 2017-2018 SCHOOL YEAR**

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2017-18 school year during the February 2018 cycle. There are 4 submissions.

Vendor	ID	Term	RSY	RSY Aide	Out of Co. Fee	Amt.
BCSSSD*	4002657	1/16/18- 6/21/18	25,256		1,850	27,106
BCSSSD*	3006105	1/22/18- 6/21/18	23,313		1,778	25,091
Gibbsboro	4001979	1/16/18- 6/18/18	14,568	15,539		30,107
					Total	82,304

\*Lower adjusted amount

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

## ACTION AGENDA

February 27, 2018

### **B. BUSINESS AND FACILITIES**

#### **Board Goals**

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Create an actionable plan, “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

#### ***The Superintendent recommends the following:***

1. Financial Reports
2. Resolution for the Award of Bids
3. Five Year Amendment of Long – Range Facilities Plan
4. Resolution Approving Cherry Hill McKinney-Vento Student Going Out of District for the 2017/2018 School Year
5. Resolution for the Award of Change Orders
6. Resolution to Rescind Award of Bid
7. Resolution for the Award of Transportation
8. Acceptance of Donations

### **ITEM 1. FINANCIAL REPORTS**

#### **a) BOARD SECRETARY’S CERTIFICATION AND TREASURER’S REPORT FOR DECEMBER 2017**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of December 31, 2017 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 December 31, 2017 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.

**ACTION AGENDA**

**February 27, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 1. FINANCIAL REPORTS** – continued

b) LINE ITEM TRANSFER REPORTS FOR THE MONTH OF DECEMBER 2017

It is recommended that the 2017/2018 Budget be revised by the transfer of funds between line items as listed on the monthly transfer report. (Systems 3000 transfer report).

c) FOOD SERVICE OPERATING STATEMENT FOR DECEMBER 2017

It is recommended that the Operating Statement for Cherry Hill Food Services for the month ending December 2017 be accepted as submitted.

d) SACC FINANCIAL REPORT FOR DECEMBER 2017

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of December 2017 be accepted as submitted.

e) DISBURSEMENT OF FUNDS

<u>FUND</u>	<u>AMOUNT</u>	<u>REPORT DATED</u>
Payroll & FICA	<b>\$10,714,085.23</b>	<b>Payroll Dates: 1/30/18-2/15/18</b>
Food Service	<b>\$660,699.08</b>	<b>2/27/18</b>
SACC Bill List	<b>\$7,099.35</b>	<b>2/27/18</b>
Grand Total	<b><u><u>\$11,381,883.66</u></u></b>	

f) APPROVAL OF BILL LIST

It is recommended that the 1<sup>st</sup> Bill List dated February 27, 2018 in the amount of \$336,850.21, 2<sup>nd</sup> Bill List in the amount of \$359,582.27, 3<sup>rd</sup> Bill List in the amount of \$5,818.97 and the 4<sup>th</sup> Bill List in the amount of \$4,542,739.97 to be approved as submitted.

**ITEM 2. RESOLUTION FOR THE AWARD OF BIDS**

a) #1718-24 – STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL – SPECIAL EDUCATION TRANSPORTATION 2017/2018 SCHOOL YEAR (2-14-18)

**No recommendation can be made as no bids were received.**



**ACTION AGENDA**

**February 27, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 2. RESOLUTION FOR THE AWARD OF BIDS** - continued

- b) #1718-22 – ROOFING REPAIR AND RELATED WORK AT VARIOUS CHERRY HILL PUBLIC SCHOOL LOCATIONS (2-21-18)

INFORMATION TO BE READY FOR ACTION MEETING.

Bid opens February 21, 2018.

**ITEM 3. FIVE-YEAR AMENDMENT OF LONG-RANGE FACILITIES PLAN**

WHEREAS, *N.J.S.A. 18A:7G-4* requires the Board to amend its Long-range Facilities Plan (“LRFP”) on file with the New Jersey Department of Education at least once every five years to update enrollment projections, building capacities, and health and safety conditions; and

WHEREAS, the Board desires to update its previously approved LRFP at this time to comply with statutory and regulatory requirements; and

WHEREAS, the Board has previously contracted with its Architect, Becica Associates, to prepare an amended LRFP in compliance with such requirements, which has been accomplished; and

WHEREAS, this Board resolution amending the approved Long-range Facilities Plan complies with the five-year reporting requirements per the Educational Facilities Construction and Financing Act, P.L. 2000, c. 72 (*N.J.S.A. 18A:7G-1 et seq.*), as amended by P.L. 2007, c. 137, and the applicable provisions of *N.J.A.C. 6A:26-1 et seq.* (Educational Facilities Code);

NOW, THEREFORE, BE IT

RESOLVED, that the Cherry Hill Board of Education hereby approves the latest amended Long-range Facilities Plan on file in the office of the Assistant Superintendent-Business and authorizes submission of same to the New Jersey Department of Education; and be it

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

**ACTION AGENDA**

**February 27, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 4. RESOLUTION APPROVING CHERRY HILL MCKINNEY-VENTO STUDENT GOING OUT OF DISTRICT FOR THE 2017/2018 SCHOOL YEAR**

It is requested that the following out of district tuition contracts be submitted to the Board of Education for approval for the 2017/2018 school year during the February 2018 cycle.

<u>Student I.D.</u>	<u>To District</u>	<u>Term</u>	<u>Amount</u>
4002515	Haddon Heights	1/23/18-6/19/18	\$4,027.38

**ITEM 5. RESOLUTION FOR THE AWARD OF CHANGE ORDERS**

a) **BID #1718-18 – SITE IMPROVEMENTS AND RELATED WORK AT VARIOUS CHERRY HILL PUBLIC SCHOOL PROPERTIES (12-1-17)**

**INFORMATION:**

Board approval is requested for Change Order 001, Bid #1718-18 – Site Improvements and Related Work at Various Cherry Hill Public School Properties, to be issued to Command Co. Inc., Egg Harbor City, NJ to provide fencing improvements at High Schools East (add \$11,715.00) and West (add \$10,090.00).

**RECOMMENDATION:**

It is recommended that Change Order 001, Bid #1718-15 – Site Improvements and Related Work at Various Cherry Hill Public School Properties to provide fencing improvements at High Schools East (add \$11,715.00) and West (add \$10,090.00) be issued to Command Co. Inc., Egg Harbor City, NJ.

Original contract amount	\$168,100.00
Plus Change Order 001	<u>21,805.00</u>
New contract amount	\$189,905.00

**ITEM 6. RESOLUTION TO RESCIND AWARD OF BID**

**#1718-14 – EXTERIOR DOOR REPLACEMENT AND RELATED WORK AT VARIOUS CHERRY HILL PUBLIC SCHOOLS SITES AND WALL REPAIR AND RELATED WORK AT MANN ELEMENTARY SCHOOL (11-14-17)**

Information to be ready for action meeting pending review.

**ACTION AGENDA**

**February 27, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 7. RESOLUTION FOR THE AWARD OF TRANSPORTATION**

- a) **ROUTE #Q-GB118 – GIBBSBORO ELEMENTARY SCHOOL / ROUTE #BCS-3 – BURLINGTON COUNTY SPECIAL SERVICES**

**RECOMMENDATION:**

Quotes were solicited by the Transportation Department with the low quote awarded. It is recommended that prior administrative approval be ratified for the following route(s):

School	Route	Original Route	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Gibbsboro Elementary School	Q-GB118	n/a	West Berlin Bus Service, Inc.	1	1/30/18-6/19/18 (AM Only)	92	\$94.00	n/a	\$8,648.00
<b>Burlington County Special Services</b>	<b>BCS-3</b>	<b>n/a</b>	<b>First Student, Inc. (Lawnside)</b>	<b>1</b>	<b>3/1/18-6/19/18</b>	<b>72</b>	<b>\$419.00</b>	<b>\$82.00</b>	<b>\$36,072.00</b>

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

**ACTION AGENDA**

**February 27, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 8. ACCEPTANCE OF DONATIONS**

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Woodcrest	Monetary- To be used for a new library reading nook	Patient First	\$1,000.00
West	Monetary- To be used for a drone for broadcasting	Big Lots	\$2,000.00
Kilmer	Monetary- To be used for fine arts supplies	Patient First	\$1,000.00
Rosa	Monetary- To be used for technology supplements for band and orchestra	Cherry Hill Education Foundation	\$2,450.00 *
Kingston	Monetary- To be used for Lego walls	Cherry Hill Education Foundation	\$962.00 *
Barton	Monetary- To be used for Lego WeDo 2.0	Cherry Hill Education Foundation	\$1,199.00 *
East	Monetary- To be used for Art Clay Safety, Recycling and Sustainability Program	Cherry Hill Education Foundation	\$4,300.00 *
Johnson	Monetary- To be used for 1 Book 1 School initiative	Cherry Hill Education Foundation	\$2,985.00 *
Knight	Monetary- To be used for Sphero Edu.	Cherry Hill Education Foundation	\$2,549.00 *
East	Monetary- To be used for supplies and parts for Robotics at Rosa and Beck	Cherry Hill Education Foundation	\$3,000.00 *
Kilmer	Monetary- To be used for 4 Dell Mono Laser printers	Joyce Kilmer PTA	\$1,934.36

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

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

**ACTION AGENDA**

**February 27, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**Board Goals**

- Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.
- Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.
- Enhance communication with and outreach to internal and external stakeholders.
- Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.

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. Approval of Sidebar Agreement

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

**(a) Resignations**

**RECOMMENDATION:**

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

<u>Name</u>	<u>Location</u>	<u>Assignment</u>	<u>Salary</u>	<u>Effective Date</u>	<u>Reason</u>
Debra Orrio	CHHS West	Special Education Teacher	\$96,993	7/01/18	Retirement
Lynn Totoro	Johnson	Speech Language Specialist	\$98,137	7/01/18	Retirement
Dalia Gonzalez	Beck	World Language Teacher (Spanish)	\$87,777	4/23/18	Personal

**ACTION AGENDA**

**February 27, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 2. TERMINATION OF EMPLOYMENT—NON-CERTIFICATED**

**(a) Resignations**

**RECOMMENDATION:**

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

<u>Name</u>	<u>Location</u>	<u>Assignment</u>	<u>Hourly Rate/Salary</u>	<u>Effective Date</u>	<u>Reason</u>
Ryan Jacoby	Barton	Educational Assistant	\$10.22	2/14/18	Declined Position
Kayla Snyder	CHHS West	Educational Assistant	\$13,021	2/22/18	Personal

**ITEM 3. APPOINTMENTS—CERTIFICATED**

**(a) Regular**

None at this time.

**(b) Co-Curricular**

**RECOMMENDATION:**

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Stipend</u>
Gioia Covelli	Rosa - Assistant Coach, Boys & Girls Track (Spring)	9/01/17-6/30/18	\$2,727
Chai Chuenmark	Rosa - Assistant Coach, Boys & Girls Track (Spring)	9/01/17-6/30/18	\$3,538
Christopher Corey	Beck – Assistant Coach, Boys & Girls Track (Spring)	9/01/17-6/30/18	\$3,538
Joshua Hare	Carusi – Assistant Coach, Boys & Girls Track (Spring)	9/01/17-6/30/18	\$3,538
Alex Tedesco	Carusi – Assistant Coach, Boys & Girls Track (Spring)	9/01/17-6/30/18	\$3,056
Robert Hulme	CHHS East-Volunteer Athletic Aide, Girls Track (Spring)	9/01/17-6/30/18	-----

**ACTION AGENDA**

**February 27, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(c) Substitute Teachers**

**RECOMMENDATION:**

Be it resolved that the persons listed (district educational assistant) be approved as substitute teachers effective 2/28/18-6/30/18.

**Name**

Svetlana Starikovsky

**(d) Social Work Internship**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for a Social Work internship in accord with the data presented.

**Name**

Jade Motto

**College/University**

West Chester

**Effective Dates**

9/01/18-6/20/19

**Cooperating Teachers/School**

Christa Edolo/Rosa

**(e) Field Experience**

**RECOMMENDATION:**

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

**Name**

Kristina Segrest

Jasmine Riel

**College/University**

Camden County

Rutgers

**Effective Dates**

2/15/18-3/15/18

9/05/18-12/21/18

**Cooperating Teachers/School**

Jennifer Henry/Woodcrest

Nicole Sutton/Kingston

**(f) Practicum Experience**

**RECOMMENDATION:**

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

**Name**

Annette Rainear

**College/University**

Rowan

**Effective Dates**

9/04/18-12/20/18

**Cooperating Teachers/School**

Kathleen County/Sharp

**ACTION AGENDA**

**February 27, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(g) CPR Training**

**RECOMMENDATION:**

It is recommended that Barbara Kase-Avner be approved to CPR train 5 designees in each of the schools for the Cherry Hill Public School District for certification. Training will take place at 15 schools for 4 hours each at the hourly rate of \$53.56 effective 3/01/18-5/31/18.

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

**(a) Regular**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved for the 2017-18 school year in accord with the data presented.

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>	<u>Hourly Rate</u>
Tyneika Bond	Johnson –Title I, Educational Assistant (New Position 30 hrs/wk-budget #20-233-100-106-12-0100)	2/28/18-6/30/18	\$10.22
Susan Murphy	Harte – SACC, Teacher (New Position-10 hrs/wk)	2/28/17-6/30/18	\$12.65
Christine Schneider	Barton – SACC, Teacher (New Position-10 hrs/wk)	2/28/18-6/30/18	\$12.65
Svetlana Starikovskiy	Sharp – Educational Assistant (Replacing L. Shralow-30 hrs/wk)	On or about 2/28/18-6/30/18	\$10.22
Erin Stewart	Barton – Educational Assistant (Replacing S. Muzyk-25 hrs/wk)	2/28/18-6/30/18	\$10.22

**ITEM 5. LEAVES OF ABSENCE—CERTIFICATED**

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

**RECOMMENDATION:**

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Lisa Aleardi	CHHS West – Mathematics	Leave without pay 2/15/18-3/09/18 (leave extended)
Kelli Bankert	Barclay – Pre-Kindergarten	Leave with pay 4/23/18-5/04/18; Leave without pay 5/07/18-6/30/18



**ACTION AGENDA**

**February 27, 2018**

**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>
<b>Emily Batt</b>	<b>Harte – 2<sup>nd</sup> Grade</b>	<b>Leave without pay 2/22/18-2/28/18</b>
<b>Lisa Castillo</b>	<b>Beck – Mathematics</b>	<b>Leave with pay 3/02/18-3/30/18</b>
<b>Linda Day-Strutz</b>	<b>Barton/Johnson – Art</b>	<b>Leave with pay 1/31/18-2/06/18</b>
Anne Gillooly	Harte – 1 <sup>st</sup> Grade	Leave without pay 1/25/18 – 2/08/18
Marie Hunter	CHHS East – Special Education	Leave with pay 1/27/18-2/21/18; Leave without pay 2/22/18-6/30/18
Alicia Lomba	Stockton – Guidance	Intermittent leave without pay 2/01/18-5/01/18
Janet Merin	Rosa – Special Education	<b>Leave with pay 12/12/17-3/15/18</b> <b>Leave without pay 3/16/18-6/30/18</b> (revised for dates)
Debra Miller	Johnson – 5 <sup>th</sup> Grade	Leave with pay 1/19/18-1/25/18
Rebecca Muller	Beck – Special Education	Leave with pay 3/12/18-4/13/18; Leave without pay 4/16/18-6/30/18
Emily Murray	Mann – 3 <sup>rd</sup> Grade	Leave with pay 2/08/18-4/13/18; Leave without pay 4/16/18-6/30/18 (revised for dates)
Marcella Nazzario-Clark	Kilmer – Teacher Coach	Intermittent leave without pay 1/31/18-4/30/18
Diane Oesau	Mann – Media Specialist	Leave without pay 2/15/18-2/21/18
Jennifer Patouhas	Mann – Kindergarten	Leave with pay 3/26/18-4/16/18; Leave without pay 4/17/18-6/30/18
Carolyn Robey	Paine – 1 <sup>st</sup> Grade	Leave with pay 2/12/18-2/19/18
Linda Rotella	Kingston – 1 <sup>st</sup> Grade	Leave without pay 1/05/18-1/17/18 (revised for dates)
<b>Stephany Sanchez-Villar</b>	<b>Harte/Knight/Johnson/Barton – Spanish</b>	<b>Leave with pay 1/29/18-1/30/18;</b> <b>Leave without pay 1/31/18-3/09/18</b>
<b>Andrea Tierney</b>	<b>Sharp/Harte – Art</b>	<b>Leave with pay 3/30/18-4/30/18;</b> <b>Leave without pay 5/01/18-6/30/18</b>
<b>Sara Weber</b>	<b>Harte – Kindergarten</b>	<b>Leave with pay 2/02/18-2/08/18</b>

**ACTION AGENDA**

**February 27, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 6. LEAVES OF ABSENCE—NON-CERTIFICATED**

(a) Leave of Absence, With/Without Pay

**RECOMMENDATION:**

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Linda Badtorff	Barton – Educational Assistant	Leave with pay 11/30/17-12/18/17(am); Leave without pay 12/18/17(pm)-2/12/18 (revised for dates)
<b>Suzanne Bohus</b>	<b>Barclay – Educational Assistant</b>	<b>Leave with pay 1/24/18-2/19/18;</b> <b>Leave without pay 2/20/18-3/02/18</b>
Karen Dawson	Cooper – EDCC, Teacher	Leave with pay 11/01/17-1/16/18; Leave without pay 1/17/18-5/17/18
Michelle Derer	Kingston – Educational Assistant	Leave without pay 1/25/18-4/24/18
Yohanny Garden	Johnson – Head Custodian	Leave with pay 1/29/18-2/28/18
Janis Jones	Knight – Secretary	Intermittent leave with pay 1/22/18-4/20/18
Meagan Koller	Rosa – Educational Assistant	Leave without pay 1/15/18-2/23/18
<b>Danielle Korte</b>	<b>Barclay – Educational Assistant</b>	<b>Leave without pay 2/16/18-3/15/18</b>
<b>Lois Livecchi</b>	<b>Kilmer - SACC, Aide</b>	<b>Leave with pay 1/26/18-3/09/18</b>
Kimberly Phillips	Stockton – Educational Assistant	Leave without pay 2/07/18-2/23/18
Dolores Sattin	Stockton – Educational Assistant	Leave with pay 1/11/18-1/19/18
Lisa Semple	Sharp – Educational Assistant	Intermittent leave without pay 9/01/17-1/22/18; Leave with pay 1/23/18-3/02/18(am); Leave without pay 3/02/18(pm)-4/30/18 (revised for dates)
<b>Theresa Solomon</b>	<b>Malberg - Administrative Assistant</b>	<b>Leave with pay 2/12/18-3/23/18</b>
Effie Svinos	Barclay – Educational Assistant	Intermittent leave without pay 1/29/18-4/27/18
Donna Tkacz	Kilmer – Secretary	Leave with pay 1/29/18-2/09/18
Cynthia Valentino	Stockton – Educational Assistant	Leave without pay 1/15/18-1/22/18

**ACTION AGENDA**

**February 27, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(a) Reassignment**

**RECOMMENDATION:**

**Be it resolved that the persons listed be reassigned for the 2017-18 school year in accord with the data presented.**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary/ Hrly Rate</u>
John Doyle Jr.	Beck – Lead Cleaner (\$33,572)	Marlkress-Maintenance (Replacing T. Bianco)	2/28/18-6/30/18	<b>\$33,924</b> <b>Prorated</b> (includes \$344 for Boilers license)
Samuel Lopez- Nieves	Barton – Lead Cleaner (\$33,572)	Marlkress-Maintenance (Replacing A. Martinez)	2/28/18-6/30/18	<b>\$33,924</b> <b>Prorated</b> (includes \$344 for Boilers license)
Margaret Weber	Harte – SACC, Teacher II (\$11.00/hr., 23.75 hrs./wk.)	District – SACC, Substitute Teacher II	2/14/18-6/30/18	<b>\$11.00</b>

**ITEM 8. APPROVAL OF SIDEBAR AGREEMENT**

**Be it resolved that the sidebar agreement between the Cherry Hill Board of Education and CHEA for the salary adjustment of staff member #5221 be approved as presented effective 7/01/17-6/30/18.**

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

**ACTION AGENDA**

**February 27, 2018**

**D. POLICIES & LEGISLATION COMMITTEE**

**Board Goals**

- Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.
- Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.
- Enhance communication with and outreach to internal and external stakeholders.
- Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.

The Superintendent recommends the following:

1. Second Reading of Policies
2. Approval of Harassment/Intimidation/Bullying Investigation Decisions

**ITEM 1. SECOND READING OF POLICIES**

- Draft Policy 3437: Military Leave (Revised)
- Draft Policy 4437: Military Leave (Revised)
- Draft Policy 7440: School District Security (M) (Revised)
- Draft Policy 7441: Electronic Surveillance in School Buildings and on School Grounds (M) Revised)
- Draft Policy 8507: Breakfast Offer Versus Serve (OVS) (M) (Revised)
- Draft Policy 8630: Bus Driver/Bus Aide Responsibility (M) (Revised)

**RECOMMENDATION:**

It is recommended that the policies be approved for second reading and adoption as presented.

**ITEM 2. APPROVAL OF HARASSMENT/INTIMIDATION/BULLYING INVESTIGATION DECISIONS**

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

<u>Incident Report No.</u>	<u>Board Determination</u>	<u>Incident Report No.</u>	<u>Board Determination</u>	<u>Incident Report No.</u>	<u>Board Determination</u>
17-18: 13		17-18:4229		17-18:4250	
17-18:4112		17-18:4230		17-18:4263	
17-18:4162		17-18:4235		17-18:4268	
17-18:4190		17-18:4239		17-18:4280	
17-18:4201		17-18:4246		17-18:4281	
17-18:4202		17-18:4247		17-18:4295	
17-18:4224		17-18:4248			

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

**ACTION AGENDA**

**February 27, 2018**

**E. STRATEGIC PLANNING**

**Board Goals**

- **Continue to improve student achievement at all grade levels for all students and close achievement gaps where they exist.**
- **Create a cost-effective budget that provides for educational resources as well as preventive maintenance and ongoing facilities improvement in all schools.**
- **Enhance communication with and outreach to internal and external stakeholders.**
- **Create an actionable plan “Cherry Hill Public Schools 2020: A clear vision for the future,” to encompass items to be included in a referendum.**

**NO ITEMS**